Directorate	Service Category label	Service Categor	y code Supplier name	Pavment date Tran	saction number 1	Net Amount Purpose of spend	Procurement category name
Children & Public Health	Central Services		9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/10/2023	12074327	7,269.11 Main Contractor	Main Contractor
Adults & Communities	Central Services		9010 (N) CIA FIRE AND SECURITY LTD	03/10/2023	12074327	4,500.00 S106 Community/Leisure expend	S106 Community/Leisure expend
Adults & Communities	Central Services		9010 (N) CIA FIRE AND SECURITY LTD	03/10/2023	12074327	2,500.00 S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Adult Social Care		1209 ACCORA LTD	03/10/2023	12074327	1,242.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,488.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	932.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care		1209 BARCLAY & MATHIESON LTD T/A IMS	03/10/2023	12074327	2,997.50 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment			5195 BLOOM PROCUREMENT SERVICES LTD	03/10/2023	12074327	19,535.00 Consultancy Services	Services
ED Neighbourhoods & Environment			5180 BUCHANAN COMPUTING LTD	03/10/2023	12074327	2,782.30 Consultancy Services	Services
ED Neighbourhoods & Environment			5055 BUCHANAN COMPUTING LTD	03/10/2023	12074327	19,606.80 Services	Services
ED Growth & Housing	Adult Social Care		6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services		3307 CANARY HOUSE CARE LIMITED	03/10/2023	12074327	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3308 CANARY HOUSE CARE LIMITED	03/10/2023	12074327	3,700.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3091 CASTLEDON SCHOOL	03/10/2023	12074327	640.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1310 CHOICES HEALTHCARE LTD	03/10/2023	12074327	1,292.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1310 CHOICES HEALTHCARE LTD	03/10/2023	12074327	1,292.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1310 CHOICES HEALTHCARE LTD	03/10/2023	12074327	1,292.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 CHOICES HEALTHCARE LTD	03/10/2023	12074327	664.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 CHOICES HEALTHCARE LTD	03/10/2023	12074327	664.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 CHOICES HEALTHCARE LTD	03/10/2023	12074327	1,355.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	846.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care		1105 DE VERE CARE PARTNERSHIP LTD	03/10/2023	12074327	13,471.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	775.46 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services		7105 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	03/10/2023	12074327	850 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services		7105 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	03/10/2023	12074327	850 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	746.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care		1391 ENCIRCLE HOUSING	03/10/2023	12074327	1,541.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3091 EPSILON STAR MULTI ACADEMY TRUST	03/10/2023	12074327	1,203.85 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3091 EPSILON STAR MULTI ACADEMY TRUST	03/10/2023	12074327	5,050.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1294 ESSEX NURSING SERVICES	03/10/2023	12074327	541.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1209 ETAC LTD	03/10/2023	12074327	2,197.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1105 FIRST POINT 24 LTD	03/10/2023	12074327	1,577.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment			7520 FUELOILS	03/10/2023	12074327	4,003.67 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment			7520 FUELOILS	03/10/2023	12074327	1,356.81 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment			7520 FUELOILS	03/10/2023	12074327	1,295.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services		7540 FUELOILS	03/10/2023	12074327	1,873.69 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care		1083 GEMSTONE PROPERTIES LTD	03/10/2023	12074327	2,086.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1641 GEMSTONE PROPERTIES LTD	03/10/2023	12074327	1,937.67 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services		4256 GOOD WITH DEVICES LTD T/A GWD	03/10/2023	12074327	20,206.77 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services		7165 GOWLING WLG (UK) LLP OFFICE	03/10/2023	12074327	2,528.24 Professional Fees	Services
ED Finance & Resources	Central Services		7165 GOWLING WLG (UK) LLP OFFICE	03/10/2023	12074327	1,616.00 Professional Fees	Services
ED Finance & Resources	Central Services		7165 GOWLING WLG (UK) LLP OFFICE	03/10/2023	12074327	910.62 Professional Fees	Services
ED Finance & Resources	Central Services		7165 GOWLING WLG (UK) LLP OFFICE	03/10/2023	12074327	950 Professional Fees	Services
ED Finance & Resources	Central Services		7165 GOWLING WLG (UK) LLP OFFICE	03/10/2023	12074327	800 Professional Fees	Services
ED Finance & Resources	Central Services		8605 GRAHAM HIGH GROUP LIMITED	03/10/2023	12074327	821.33 Professional Fees	Services
ED Finance & Resources	Central Services		8605 GRAHAM HIGH GROUP LIMITED	03/10/2023	12074327	821.33 Professional Fees	Services
ED Children & Public Health	Children And Education Services		3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	03/10/2023	12074327	540 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3308 GREAT FUTURE SUPPORT LTD	03/10/2023	12074327	1,836.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3290 GRIHA CARE AND SUPPORT LIMITED	03/10/2023	12074327	4,040.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3307 GRIHA CARE AND SUPPORT LIMITED	03/10/2023	12074327	2,700.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3308 GRIHA CARE AND SUPPORT LIMITED	03/10/2023	12074327	1,820.00 Accomodation Payment	Services
ED Strategy, Change & Governance	Central Services		7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2023	12074327	1,814.90 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	541.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,168.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	746.52 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care		6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,439.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,586.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	810.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	828.17 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care		6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,561.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/10/2023	12074327	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/10/2023	12074327	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/10/2023	12074327	1,800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/10/2023	12074327	2,200.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,028.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3250 LIONCARE LTD T/A SEAFIELDS	03/10/2023	12074327	19,294.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,473.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3025 MEGA CAMPS LTD	03/10/2023	12074327	17,920.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,365.36 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,769.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	979.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	03/10/2023	12074327	946.52 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	790.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	641.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,046.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,032.16 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	03/10/2023	12074327	3,645.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	03/10/2023	12074327	4,074.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	783.73 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,511.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	541.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	810.56 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/10/2023	12074327	10,214.10 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	882.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,073.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	524.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,651.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,443.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	03/10/2023	12074327	2,834.45 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,275.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	641.2 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,259.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,273.89 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	03/10/2023	12074327	978.28 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/10/2023	12074327	544.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	03/10/2023	12074327	3,831.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	03/10/2023	12074327	833.34 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7130 NEC SOFTWARE SOLUTIONS UK LIMITED	03/10/2023	12074327	17,500.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	03/10/2023	12074327	1,153.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	03/10/2023	12074327	1,579.64 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,823.60 Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	03/10/2023	12074327	984.21 Advertising	Advertising
ED Neighbourhoods & Environment		5230 RINGGO LIMITED	03/10/2023	12074327	9,608.80 Consultancy Services	Services
ED Neighbourhoods & Environment		5230 RINGGO LIMITED	03/10/2023	12074327	6,680.90 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,036.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	03/10/2023	12074327 12074327	982.94 Foster Carer Allowance 591.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1.328.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	, . ,	12074327	1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3290 SAFE HAVEN SERVICES LTD	03/10/2023 03/10/2023	12074327	950 Accomodation Payment	Other Agencies Services
ED Children & Public Health	Children And Education Services Children And Education Services	3307 SAFE HAVEN SERVICES LTD	03/10/2023	12074327	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3308 SAFF HAVEN SERVICES LTD	03/10/2023	12074327	2.691.54 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES LTD	03/10/2023	12074327	1.400.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	836.68 Foster Carer Allowance	Other Agencies Other Agencies
ED Finance & Resources	Central Services	5605 SOUTH ESSEX PROPERTY SERVICES	03/10/2023	12074327	12,110.52 Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	03/10/2023	12074327	2,565.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 ST MARY'S PRITTIEWELL PCC	03/10/2023	12074327	8.000.00 Property Rental	Rents
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/10/2023	12074327	2.388.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/10/2023	12074327	1.778.55 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SURECARE RESIDENTIAL LTD	03/10/2023	12074327	5,785.71 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 TECHNICOLOUR MOON LTD ::(Accounts Payable Sundry)	03/10/2023	12074327	500 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3091 THE BRICKEIFLDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	03/10/2023	12074327	1.625.38 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 THE PEACEFUL PONY CIC	03/10/2023	12074327	2.240.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	03/10/2023	12074327	2.248.40 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	03/10/2023	12074327	1,022.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	03/10/2023	12074327	1,430.80 Child Minding	Services
ED Children & Public Health	Children And Education Services	3020 THE TRINKET BOX PRE SCHOOL LTD	03/10/2023	12074327	883.74 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,364.22 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561 TIPPER SIGNS	03/10/2023	12074327	887.5 Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520 TLM MANAGEMENT LTD	03/10/2023	12074327	1,205.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 TLM MANAGEMENT LTD	03/10/2023	12074327	1,232.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	890.96 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 VEOLIA ENVIRONMENTAL SERVICES	03/10/2023	12074327	3,094.95 Waste Management	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Central Services	7130 VODAFONE CORPORATE LTD	03/10/2023	12074327	1,875.00 Telephone - Mobile	Communications And Computing
ED Finance & Resources	Central Services	7165 WHEELDON AND DEACON	03/10/2023	12074327	700 Professional Fees	Services
ED Finance & Resources	Central Services	7165 WHEELDON AND DEACON	03/10/2023	12074327	700 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	891.47 Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) BORRAS CONSTRUCTION LTD	04/10/2023	12074334	200,761.62 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) M & P FIRE PROTECTION LTD	04/10/2023	12074334	675 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) CCR PROPERTY SERVICES LTD	04/10/2023	12074334	5,498.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	04/10/2023	12074334	543 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (N) R J LIFTS GROUP LTD	04/10/2023	12074334	-5,280.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (N) R J LIFTS GROUP LTD	04/10/2023	12074334	5,280.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance		7105 42 BEDFORD ROW CHAMBERS NO 2 A/C T/A CATRIN HOWELLS	04/10/2023	12074334	613.2 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	04/10/2023	12074334	850 Court Costs And Legal Fees	Services

ED Neighbourhoods & Environment	Cultural And Related Services	7540 AGROVISTA UK LTD	04/10/2023	12074334	3,701.70 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	04/10/2023	12074334	1,500.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540 ANGLIA BATTERY & FILTER CO LTD	04/10/2023	12074334	601.49 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Environmental And Regulatory Services	4525 ASSOCIATION OF TOWN CENTRE MANAGEMENT	04/10/2023	12074334	935 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 BELLMAN & SYMFON UK LTD	04/10/2023	12074334	1.856.55 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	04/10/2023	12074334	1.151.19 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	04/10/2023	12074334	2.660.76 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 CORAM ACADEMY LTD T/A CORAMBAAF	04/10/2023	12074334	1,730.00 Commissioned Training	Services
ED Neighbourhoods & Environment		4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	04/10/2023	12074334	1,262.00 Crematoria And Cemetery Services	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	04/10/2023	12074334	750 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	04/10/2023	12074334	750 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	04/10/2023	12074334	750 Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	04/10/2023	12074333	2,847.72 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030 EDF ENERGY	04/10/2023	12074333	952.35 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		7520 ERNEST DOE AND SONS LTD	04/10/2023	12074333	5,669.21 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	04/10/2023	12074333	6.486.67 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	04/10/2023	12074333	7.685.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	04/10/2023	12074333	2.106.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	04/10/2023	12074333	8,024.47 Private Contractors	Other Agencies
				12074333		
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	04/10/2023		2,351.79 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 JENX LIMITED	04/10/2023	12074333	2,678.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7540 LEIGH BAXTER ASSOCIATES LTD	04/10/2023	12074333	814.29 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	04/10/2023	12074333	1,626.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	04/10/2023	12074333	1,350.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 NTT UNITED KINGDOM LIMITED	04/10/2023	12074333	6,997.44 IT Contracts	Communications And Computing
ED Growth & Housing	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	04/10/2023	12074333	16,226.00 Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL LIK	04/10/2023	12074333	766.4 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	04/10/2023	12074333	3.216.36 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	04/10/2023	12074333	3.216.36 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD		12074333	3.216.36 Professional Fees	Services
			04/10/2023			
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	04/10/2023	12074333	2,297.40 Professional Fees	Services
ED Finance & Resources	Central Services	7085 PROSPERO GROUP LTD	04/10/2023	12074333	-3,134.31 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 PROSPERO GROUP LTD	04/10/2023	12074333	3,134.31 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 PROSPERO GROUP LTD	04/10/2023	12074333	-3,134.31 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 PROSPERO GROUP LTD	04/10/2023	12074333	3,134.31 Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	04/10/2023	12074333	576 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3200 RWB CONSULTANCY LIMITED	04/10/2023	12074333	5.465.00 Education Services	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	04/10/2023	12074333	683 13 Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230 SETH JULIAN WELLS T/A SNUB23	04/10/2023	12074333	1,000.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4055 SOMETHING & SON LTD	04/10/2023	12074333	2,500.00 Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	04/10/2023	12074333	7,444.16 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4537 STAMBRIDGE SECURITY SERVICES LTD	04/10/2023	12074333	8,379.84 Security	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	7133 UNIT4 BUSINESS SOFTWARE LTD	04/10/2023	12074333	1,792.01 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	04/10/2023	12074333	15,298.34 Other Agencies	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	06/10/2023	12074338	5,071.95 Contractors General	Contractors General
Children & Public Health	Central Services	9009 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	06/10/2023	12074338	998 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	06/10/2023	12074338	1,599.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	06/10/2023	12074338	45.947.59 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) ELEMENTS M & E CONTRACTING LIMITED	06/10/2023	12074338	765.85 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	06/10/2023	12074338	4.111.02 Contractors General	Contractors General
				12074338	•	
ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	06/10/2023		6,125.28 Contractors General	Contractors General
ED Neighbourhoods & Environment		4220 (G) KIERAN LUCAS CONTRACTORS LTD	06/10/2023	12074338	1,353.05 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	60,731.71 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	5,179.06 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	94,281.43 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services					
		9008 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	74,181.01 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023 06/10/2023	12074338 12074338	31,191.09 Main Contractor	
Neighbourhoods & Environment Neighbourhoods & Environment			06/10/2023	12074338		Main Contractor
	Central Services Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023 06/10/2023	12074338 12074338	31,191.09 Main Contractor	Main Contractor Main Contractor
Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Cultural And Related Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 1,066.00 Private Contractors	Main Contractor Main Contractor Main Contractor Other Agencies
Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Cultural And Related Services Highways And Transport Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 1,066.00 Private Contractors 107,702.32 Private Contractors	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies
Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services	9008. (G) MARLBOROUGH SURFACING LIMITED 9008. (G) MARLBOROUGH SURFACING LIMITED 4200. (G) MARLBOROUGH SURFACING LIMITED 57310. (G) MARLBOROUGH SURFACING LIMITED 5140. (G) MARLBOROUGH SURFACING LIMITED 5140. (G) MARLBORO	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 1,066.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies
Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 1,066.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies
Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 10,660.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 16,540.63 Private Contractors	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Neighbourhoods & Environment ED Adults & Communities	Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5104 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED 5129 ACCORA LTD	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 10,660.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 15,540.63 Private Contractors 15,540.63 Private Contractors 2,026.00 Tools And Equipment Purchase	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials
Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5120 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED 5123 (G) MARLBOROUGH SURFACING LIMITED 1209 ACCORA LTD 1510 APPOINTMOOR LTD	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 10,660.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 6,971.62 Private Contractors 16,540.63 Private Contractors 16,540.63 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee)	Main Contractor Main Contractor Main Contractor Other Agencles Other Agencles Other Agencles Other Agencles Other Agencles Other Agencles Equipment Furniture And Materials Services
Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Cultural And Related Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5104 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED 1292 ACCORA LTD 1510 APPOINTMOOR LTD 1510 APPOINTMOOR LTD	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,19.109 Main Contractor 43,597.63 Main Contractor 1,066.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 5,971.62 Private Contractors 1,540.63 Private Contractors 2,02.600 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee)	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services
Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5172 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED 1510 APPOINTMOOR LTD 1510 APPOINTMOOR LTD 1510 APPOINTMOOR LTD	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 10,660.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 6,971.62 Private Contractors 16,540.63 Private Contractors 16,540.63 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee)	Main Contractor Main Contractor Main Contractor Other Agencles Other Agencles Other Agencles Other Agencles Other Agencles Other Agencles Equipment Furniture And Materials Services
Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Cultural And Related Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5104 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED 1292 ACCORA LTD 1510 APPOINTMOOR LTD 1510 APPOINTMOOR LTD	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,19.109 Main Contractor 43,597.63 Main Contractor 1,066.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 5,971.62 Private Contractors 1,540.63 Private Contractors 2,02.600 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee)	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services
Neighbourhoods & Environment ED Adults & Communities	Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5172 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED 1510 APPOINTMOOR LTD 1510 APPOINTMOOR LTD 1510 APPOINTMOOR LTD	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 10,660.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 16,540.63 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 2,245.44.64 Private Contractors	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Other Agencies
Neighbourhoods & Environment ED Adults & Communities	Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED 1209 ACCORA LTD 1510 APPOINTMOOR LTD 1510 APPOINTMOOR LTD 1510 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 10,660.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 16,540.63 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 23,454.46 Private Contractors 751 Private Contractors	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Other Agencies Other Agencies Other Agencies
Neighbourhoods & Environment ED Adults & Communities	Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5172 (G) MARLBOROUGH SURFACING LIMITED 5129 (G) MARLBOROUGH SURFACING LIMITED 1510 APPOINTMOOR LTD 1510 APPOINTMOOR LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 10,660.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 16,540.63 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 3,454.46 Private Contractors 751 Private Contractors 751 Private Contractors 3,687.35 Private Contractors 1,591.00 Professional Fees	Main Contractor Main Contractor Main Contractor Other Agencles Equipment Furniture And Materials Services Services Other Agencles Other Agencles Other Agencles Other Agencles Other Agencles
Neighbourhoods & Environment ED Adults & Communities	Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services	9008. [G] MARLBOROUGH SURFACING LIMITED 9008. [G] MARLBOROUGH SURFACING LIMITED 4200. [G] MARLBOROUGH SURFACING LIMITED 5710. [G] MARLBOROUGH SURFACING LIMITED 5110. [G] MARLBOROUGH SURFACING LIMITED 5120. [G] MARLBOROUGH SURFACING LIMITED 5122. [G] MARLBOROUGH SURFACING LIMITED 1209. ACCORA LTD 1510. APPOINTMOOR LTD 1510. APPOINTMOOR LTD 1105. ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108. ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108. ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1491. BENJAMIN HENDERSON T/A REPOSE CREATIVE 1491. BENJAMIN HENDERSON T/A REPOSE CREATIVE 1412. BIFFA WASTE SERVICES LTD	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,19.109 Main Contractor 43,597.63 Main Contractor 10,660.0 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 5,971.62 Private Contractors 1,540.63 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 23,454.46 Private Contractors 751 Private Contractors 751 Private Contractors 1,591.00 Professional Fees 1,5775.52 Waste Management	Main Contractor Main Contractor Main Contractor Other Agencles Other Agencles Other Agencles Other Agencles Other Agencles Sour Agencles Other Agencles Coulong Agencles Equipment Furniture And Materials Services Other Agencles
Neighbourhoods & Environment ED Adults & Communities	Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5120 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED 5129 (G) MARLBOROUGH SURFACING LIMITED 1209 ACCORA LTD 1510 APPOINTMOOR LTD 1510 APPOINTMOOR LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1410 BENJAMIN HENDERSON T/A REPOSE CREATIVE 1420 BIFFA WASTE SERVICES LITD 1410 BIFFA WASTE SERVICES LITD	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 10,66.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 5,971.62 Private Contractors 16,540.63 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 3,454.46 Private Contractors 751 Private Contractors 1,591.00 Professional Fees 2,775.52 Waste Management 2,120.00 Petrol Desel Or Liquid Petroleum Gas	Main Contractor Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Services Services Other Agencies
Neighbourhoods & Environment ED Adults & Communities E	Central Services Central Services Cultural And Related Services Highways And Transport Services Adult Social Care Cultural And Related Services	9008. [G] MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5104 (G) MARLBOROUGH SURFACING LIMITED 5112 (G) MARLBOROUGH SURFACING LIMITED 5121 (G) MARLBOROUGH SURFACING LIMITED 1109 ACCORA LTD 11510 APPOINTMOOR LTD 11510 APPOINTMOOR LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1401 BENJAMIN HENDERSON T/A REPOSE CREATIVE 1410 BIFFA WASTE SERVICES LTD 14120 BLACKWATER FUELS LIMITED 18382 CARTER BROWN - THE EXPERT SERVICE LIMITED	06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,19.10 Main Contractor 43,597.63 Main Contractor 10,66.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 5,971.62 Private Contractors 5,971.62 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 23,454.46 Private Contractors 751 Private Contractors 751 Private Contractors 1,591.00 Professional Fees 2,775.52 Waste Management 2,120.00 Petrol Diesel Or Liquid Petroleum Gas 3,125.15 Professional Fees	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Other Agencies Services Services Cleaning And Domestic Supplies Direct Transport Costs Services
Neighbourhoods & Environment ED Adults & Communities E	Central Services Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cuntral Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5172 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED 5123 (G) MARLBOROUGH SURFACING LIMITED 1104 APPOINTMOOR LTD 1510 APPOINTMOOR LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1491 BENJAMIN HENDERSON T/A REPOSE CREATIVE 1410 BIFA MASTE SERVICES LTD 1410 BLACKWATER FUELS LIMITED 3892 CARTER ROWN - THE EXPERT SERVICE LIMITED 39010 COLES CONSERVATION ARCHITECTS LIMITED	06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 13,650.0 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 620 Private Contractors 6,591.62 Private Contractors 16,540.63 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 2,454.46 Private Contractors 751 Private Contractors 7,551 Private Contractors 1,591.00 Professional Fees 2,775.52 Waste Management 2,120.00 Petrol Diesel Or Liquid Petroleum Gas 3,125.15 Professional Fees 8,935.00 Main Contractor	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Souries Equipment Furniture And Materials Services Other Agencies Services Cleaning And Domestic Supplies Direct Transport Costs Services Main Contractor
Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Children & Resources	Central Services Central Services Central Services Litgural And Belated Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cutural And Related Services Cutural And Related Services Cutural Services Central Services Central Services Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9010 (G) MARLBOROUGH SURFACING LIMITED 9110 (G) MARLBOROUGH SURFACING LIMITED 9111 (D) MARLBOROUGH SURFACING LIMITED	06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 10,660.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 16,540.63 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 3,454.46 Private Contractors 751 Private Contractors 1,591.00 Professional Fees 2,775.52 Waste Management 2,120.00 Petrol Diesel Or Liquid Petroleum Gas 3,125.15 Professional Fees 8,935.00 Main Contractor 2,990.00 Main Contractor	Main Contractor Main Contractor Main Contractor Other Agencles Equipment Furniture And Materials Services Services Other Agencles
Neighbourhoods & Environment ED Adults & Communities ED FI Adults & Communities ED FI Finance & Resources ED Finance & Resources ED Growth & Housing	Central Services Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Education Services Cultural Services Central Services Central Services Housing Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5110 (G) MARLBOROUGH SURFACING LIMITED 5110 (G) MARLBOROUGH SURFACING LIMITED 5121 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED 1299 ACCORA LTD 1510 APPOINTMOOR LTD 1510 APPOINTMOOR LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1491 BENJAMIN HENDERSON T/A REPOSE CREATIVE 1410 BIFAF WASTE SERVICES LTD 1410 BLACKWATER FUELS LIMITED 911 COLES CONSERVATION ARCHITECTS LIMITED 9011 DAVIES BURTON SWEETLOVE LTD 6011 DEVINE TREASMERS T/A DEVINE BEACH GUEST HOUSE	06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	31,19.10 Main Contractor 43,597.63 Main Contractor 10,660.0 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 620 Private Contractors 6,597.162 Private Contractors 1,597.162 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 23,454.46 Private Contractors 751 Private Contractors 3,687.35 Private Contractors 1,591.00 Professional Fees 2,775.52 Waste Management 2,120.00 Petrol Diesel Or Liquid Petroleum Gas 3,125.15 Professional Fees 8,935.00 Main Contractor 2,290.00 Main Contractor 1,615.00 Accommodation Costs	Main Contractor Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Services Services Other Agencies Services Services Services Services Main Contractor Main Contractor Expenses
Neighbourhoods & Environment ED Adults & Communities ED Finance & Resources ED Growth & Housing ED Growth & Housing ED Growth & Housing	Central Services Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Cultural And Related Services Children And Education Services Central Services Central Services Housing Services Housing Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9010 (G) MARLBOROUGH SURFACING LIMITED 9110 APPOINTMOOR LTD 9110 APPOINTMOOR LTD 9110 APPOINTMOOR LTD 9110 ASPHEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9110 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9120 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9120 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9121 BENJAMIN HENDERSON T/A REPOSE CREATIVE 9120 BIFFA WASTE SERVICES LID 9130 COLGES CONSERVATION ARCHITECTS LIMITED 9010 COLGES CONSERVATION ARCHITECTS LIMITED 9011 DAVIES BURTON SWEETLOVE LTD 9011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/10/2023 06/10/2023	12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 10,66.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 5,971.62 Private Contractors 16,540.63 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 2,345.44 Private Contractors 751 Private Contractors 1,591.00 Professional Fees 2,775.52 Waste Management 2,120.00 Petrol Desed Or Liquid Petroleum Gas 3,125.15 Professional Fees 8,335.00 Main Contractor 2,290.00 Main Contractor 1,615.00 Accommodation Costs 2,660.00 Accommodation Costs	Main Contractor Main Contractor Main Contractor Other Agencles Other Agencles Other Agencles Other Agencles Other Agencles Other Agencles Equipment Furniture And Materials Services Services Other Agencles Services Cleaning And Domestic Supplies Direct Transport Costs Services Main Contractor Main Contractor Main Contractor Expenses Expenses
Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Finance & Resources ED Growth & Housing ED Growth & Housing ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural Services Cultural Services Central Services Central Services Housing Services Housing Services Children And Education Services Children And Education Services Contral Services Central Services Contral Services Contral Services Children And Education Services Children And Education Services Children And Education Services	9008. [G] MARLBOROUGH SURFACING LIMITED 9008 [G] MARLBOROUGH SURFACING LIMITED 4200 [G] MARLBOROUGH SURFACING LIMITED 5710 [G] MARLBOROUGH SURFACING LIMITED 5710 [G] MARLBOROUGH SURFACING LIMITED 5104 [G] MARLBOROUGH SURFACING LIMITED 5110 [G] MARLBOROUGH SURFACING LIMITED 5121 [G] MARLBOROUGH SURFACING LIMITED 5122 [G] MARLBOROUGH SURFACING LIMITED 1039 ACCORA LTD 11510 APPOINTMOOR LTD 11510 APPOINTMOOR LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1491 BENJAMIN HENDERSON T/A REPOSE CREATIVE 1410 BIENJAMIN HENDERSON T/A REPOSE CREATIVE 1410 BIACKWATER FUELS LIMITED 18392 CARTER BROWN - THE EXPERT SERVICE LIMITED 19010 COLES CONSERVATION ARCHITECTS LIMITED 19011 DAVIES BURTON SWEETLOVE LTD 10011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1509 DUVENE TREASURES T/A DEVINE BEACH GUEST HOUSE 1509 DUVENE TREASURES T/A DEVINE BEACH GUEST HOUSE 1509 DUVENE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/10/2023 06/10/2023	12074338 12074338	31,19.10 Main Contractor 43,597.63 Main Contractor 10,660.0 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 5,971.62 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 23,454.46 Private Contractors 751 Private Contractors 751 Private Contractors 1,591.00 Professional Fees 2,775.52 Waste Management 2,120.00 Petrol Diesel Or Liquid Petroleum Gas 3,125.15 Professional Fees 8,935.00 Main Contractor 1,615.00 Accommodation Costs 2,660.00 Accommodation Costs 2,660.00 Accommodation Costs 2,395.00 Accommodation Costs 2,395.00 Accommodation Costs 2,395.00 Agency Staff	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Other Agencies Services Cleaning And Domestic Supplies Direct Transport Costs Services Main Contractor Main Contractor Main Contractor Expenses Expenses Expenses Expenses Direct Employee Expenses
Neighbourhoods & Environment ED Adults & Communities ED Finance & Resources ED Growth & Housing ED Growth & Housing ED Growth & Housing	Central Services Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Cultural And Related Services Children And Education Services Central Services Central Services Housing Services Housing Services Housing Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9010 (G) MARLBOROUGH SURFACING LIMITED 9110 APPOINTMOOR LTD 9110 APPOINTMOOR LTD 9110 APPOINTMOOR LTD 9110 ASPHEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9110 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9120 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9120 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9121 BENJAMIN HENDERSON T/A REPOSE CREATIVE 9120 BIFFA WASTE SERVICES LID 9130 COLGES CONSERVATION ARCHITECTS LIMITED 9010 COLGES CONSERVATION ARCHITECTS LIMITED 9011 DAVIES BURTON SWEETLOVE LTD 9011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/10/2023 06/10/2023	12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 10,66.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 5,971.62 Private Contractors 16,540.63 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 2,345.44 Private Contractors 751 Private Contractors 1,591.00 Professional Fees 2,775.52 Waste Management 2,120.00 Petrol Desed Or Liquid Petroleum Gas 3,125.15 Professional Fees 8,335.00 Main Contractor 2,290.00 Main Contractor 1,615.00 Accommodation Costs 2,660.00 Accommodation Costs	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Other Agencies Services Cleaning And Domestic Supplies Direct Transport Costs Services Main Contractor Main Contractor Main Contractor Expenses Expenses
Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Finance & Resources ED Growth & Housing ED Growth & Housing ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural Services Cultural Services Central Services Central Services Housing Services Housing Services Children And Education Services Children And Education Services Contral Services Central Services Contral Services Contral Services Children And Education Services Children And Education Services Children And Education Services	9008. [G] MARLBOROUGH SURFACING LIMITED 9008 [G] MARLBOROUGH SURFACING LIMITED 4200 [G] MARLBOROUGH SURFACING LIMITED 5710 [G] MARLBOROUGH SURFACING LIMITED 5710 [G] MARLBOROUGH SURFACING LIMITED 5104 [G] MARLBOROUGH SURFACING LIMITED 5110 [G] MARLBOROUGH SURFACING LIMITED 5121 [G] MARLBOROUGH SURFACING LIMITED 5122 [G] MARLBOROUGH SURFACING LIMITED 1039 ACCORA LTD 11510 APPOINTMOOR LTD 11510 APPOINTMOOR LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1491 BENJAMIN HENDERSON T/A REPOSE CREATIVE 1410 BIENJAMIN HENDERSON T/A REPOSE CREATIVE 1410 BIACKWATER FUELS LIMITED 18392 CARTER BROWN - THE EXPERT SERVICE LIMITED 19010 COLES CONSERVATION ARCHITECTS LIMITED 19011 DAVIES BURTON SWEETLOVE LTD 10011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1509 DUVENE TREASURES T/A DEVINE BEACH GUEST HOUSE 1509 DUVENE TREASURES T/A DEVINE BEACH GUEST HOUSE 1509 DUVENE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/10/2023 06/10/2023	12074338 12074338	31,19.10 Main Contractor 43,597.63 Main Contractor 10,660.0 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 5,971.62 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,250.00 Additional Allowances (non employee) 23,454.46 Private Contractors 751 Private Contractors 751 Private Contractors 1,591.00 Professional Fees 2,775.52 Waste Management 2,120.00 Petrol Diesel Or Liquid Petroleum Gas 3,125.15 Professional Fees 8,935.00 Main Contractor 1,615.00 Accommodation Costs 2,660.00 Accommodation Costs 2,660.00 Accommodation Costs 2,395.00 Accommodation Costs 2,395.00 Accommodation Costs 2,395.00 Agency Staff	Main Contractor Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Services Services Other Agencies Services Cleaning And Domestic Supplies Direct Transport Costs Services Main Contractor Main Contractor Main Contractor Expenses Expenses Expenses Expenses Direct Employee Expenses
Neighbourhoods & Environment ED Adults & Communities ED Filance & Resources ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Central Services Housing Services Housing Services Children And Education Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROU	06/10/2023 06/10/2023	12074338 12074338	31,191.09 Main Contractor 43,597.63 Main Contractor 13,660.00 Private Contractors 107,702.32 Private Contractors 620 Private Contractors 5,971.62 Private Contractors 5,971.62 Private Contractors 16,540.63 Private Contractors 2,026.00 Tools And Equipment Purchase 2,100.00 Additional Allowances (non employee) 2,454.46 Private Contractors 751 Private Contractors 751 Private Contractors 1,591.00 Professional Fees 2,775.52 Waste Management 2,120.00 Petrol Diesel Or Liquid Petroleum Gas 3,125.15 Professional Fees 2,290.00 Main Contractor 2,290.00 Main Contractor 1,615.00 Accommodation Costs 2,660.00 Accommodation Costs 1,655.00 Accommodation Costs 1,690.82 Education Services	Main Contractor Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Other Agencies Services Leaning And Domestic Supplies Direct Transport Costs Services Main Contractor Main Contractor Expenses Sepenses Direct Employee Expenses Services

ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	06/10/2023	12074338	787.1 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	06/10/2023	12074338	7,795.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	06/10/2023	12074338	2,330.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	06/10/2023	12074338	8,012.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	06/10/2023	12074338	2,481.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	06/10/2023	12074338	8,321.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	06/10/2023	12074338	2.308.89 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	06/10/2023	12074338	8.027.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	06/10/2023	12074338	2,196.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	06/10/2023	12074338	7,809.51 Private Contractors	Other Agencies
				12074338		
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	06/10/2023		2,166.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	06/10/2023	12074338	7,523.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	06/10/2023	12074338	2,197.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	06/10/2023	12074338	5,498.78 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING SUPPORT GROUP	06/10/2023	12074338	6,981.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	06/10/2023	12074338	4,266.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	06/10/2023	12074338	3,520.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	06/10/2023	12074338	4.266.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	06/10/2023	12074338	3.485.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 GORDON ELLIS & CO T/A LANGHAM	06/10/2023	12074338	889.1 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	06/10/2023	12074338	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	06/10/2023	12074338	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	06/10/2023	12074338	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	06/10/2023	12074338	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	06/10/2023	12074338	674.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	06/10/2023	12074338	2,057.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,332.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,376.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,074.11 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,086.78 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	679.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	738.6 Agency Staff	Direct Employee Expenses
		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Adults & Communities	Adult Social Care		06/10/2023	12074338	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,294.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,338.66 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,000.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,126.62 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1.140.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,656.67 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	-1,086.78 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	-1.363.08 Agency Staff	Direct Employee Expenses
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ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	-1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	-1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	-1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	-1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	-1,086.78 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	-1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	619.1 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	553.83 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	609.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	846.36 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	728.33 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	975.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	537.57 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Adults & Communities FD Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	537.57 Agency Staff 683.83 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	579.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	578.11 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	545.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	609.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	596.07 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	3,335.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,668.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,090.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,258.37 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,509.30 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,509.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074338		
			06/10/2023		1,505.58 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,509.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,509.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,509.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,007.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	625.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,404.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,161.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	542.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,311.60 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1.394.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,357.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,017.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,424.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,259.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,401.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	737.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	874.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,401.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,321.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,071.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1.596.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,346.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,546.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	822.37 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338		
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,294.28 Agency Staff 1,345.92 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023 06/10/2023	12074338 12074338	823.6 Agency Staff 1.452.13 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services					Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	894.24 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,398.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,201.24 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,293.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,292.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,238.58 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,520.40 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	538.08 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	3,163.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,064.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	620.2 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	529.51 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	520.54 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	682.91 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	682.91 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,083.92 Recruitment	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	817.95 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	817.95 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	601.25 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	601.25 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	552.51 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	511.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	641.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338		
ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	601.25 Agency Staff 1.162.14 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023 06/10/2023	12074338 12074338	573.57 Agency Staff 601.27 Agency Staff	Direct Employee Expenses
			,,			Direct Employee Expenses
ED Neighbourhoods & Environment	0 171 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	635.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,950.28 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,365.16 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,487.70 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	628.48 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,447.47 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,059.92 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,584.21 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	690.78 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,672.28 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,330.84 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,612.85 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,612.85 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,612.85 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,358.64 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,254.21 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,254.21 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	1,901.08 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/10/2023	12074338	2,323.48 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	06/10/2023	12074338	3,965.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 INTEGRA SUPPORTED HOUSING WALSALL LTD	06/10/2023	12074338	10,182.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 INTUITY COMMUNICATIONS LIMITED	06/10/2023	12074338	12,297.47 Communications Maintenance Agreements	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	06/10/2023	12074338	15,591.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	06/10/2023	12074338	3,588.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	06/10/2023	12074338	4,363.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	06/10/2023	12074338	820.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	06/10/2023	12074338	584.25 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	06/10/2023	12074338	1,192.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	06/10/2023	12074338	3,751.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	06/10/2023	12074338	987.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	06/10/2023	12074338	4,284.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	06/10/2023	12074338	1,020.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213 JAMES LECKEY DESIGN LIMITED T/A LECKEY	06/10/2023	12074338	3,025.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213 JAMES LECKEY DESIGN LIMITED T/A LECKEY	06/10/2023	12074338	3,486.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 JAMES LECKEY DESIGN LIMITED T/A LECKEY	06/10/2023	12074338	3,345.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	06/10/2023	12074338	4,483.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	06/10/2023	12074338	5,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	06/10/2023	12074338	5,040.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	06/10/2023	12074338	10,151.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	06/10/2023	12074338	1,003.82 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	06/10/2023	12074338	41,327.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	06/10/2023	12074338	4.165.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	06/10/2023	12074338	944.34 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	06/10/2023	12074338	2.888.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	06/10/2023	12074338	2.095.96 Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4230 MR DAWID MAREK PARADOWSKI T/A WOSKERSKI	06/10/2023	12074338	1,000.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	06/10/2023	12074338	725.76 Additional Allowances (non employee)	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	06/10/2023 06/10/2023	12074338 12074338	3,747.06 Private Contractors 716.26 Private Contractors	Other Agencies
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	06/10/2023	12074338	2,967.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	06/10/2023	12074338	2,869.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	06/10/2023	12074338	689 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment		4575 OSBORNE RICHARDSON LTD	06/10/2023	12074338	556 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4575 OSBORNE RICHARDSON LTD	06/10/2023	12074338	638 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	06/10/2023	12074338	3,051.43 Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	06/10/2023	12074338	918.93 Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4230 PHASE HIRE LTD	06/10/2023	12074338	719.9 Cultural And Entertainment Services	Services
ED Strategy, Change & Governance	Central Services	8590 PHOENIX SOFTWARE LTD	06/10/2023	12074338	576 Corporate IT Applications	Communications And Computing
Transformation	Central Services	9012 POINT TOPIC LIMITED	06/10/2023	12074338	2,880.00 Software License	Software License
ED Adults & Communities	Cultural And Related Services	4115 PORT OF LONDON AUTHORITY	06/10/2023	12074338	3,937.56 Property Leases	Rents
ED Children & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	06/10/2023	12074338	1.098.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 PSYCHOLOGY DIRECT LTD T/A PSYCHIATRY DIRECT	06/10/2023	12074338	2.507.07 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3891 QUEENSWAY HOUSE	06/10/2023	12074338	954.9 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	06/10/2023	12074338	3.835.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	06/10/2023	12074338	3.835.71 Private Contractors	Other Agencies Other Agencies
ED Crilloren & Public Health ED Growth & Housing	Housing Services	6010 RENT CONNECT	06/10/2023	12074338	1,500.00 Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6210 RICHMOND FELLOWSHIP	06/10/2023	12074338	71,482.50 Social Care Services	Services
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	06/10/2023	12074338	7,945.06 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES				
			06/10/2023	12074338	658 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	06/10/2023	12074338	658 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Adult Social Care Central Services	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON	06/10/2023 06/10/2023	12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees	Equipment Furniture And Materials Services
ED Finance & Resources ED Adults & Communities	Adult Social Care Central Services Adult Social Care	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED	06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.56 Private Contractors	Equipment Furniture And Materials Services Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED	06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.56 Private Contractors 570.59 Private Contractors	Equipment Furniture And Materials Services
ED Finance & Resources ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 5236 SAQOSS LIMITED	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.55 Private Contractors 570.59 Private Contractors 2,000.00 Services	Equipment Furniture And Materials Services Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care Highways And Transport Services	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED	06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.56 Private Contractors 570.59 Private Contractors	Equipment Furniture And Materials Services Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources	Adult Social Care Central Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Housing Services	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 5236 SAGOSS LIMITED 5236 SAGOSS LIMITED 6165 SALE APPLIANCES	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.56 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services 683.13 Materials	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Equipment Furniture And Materials
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Adult Social Care Central Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 5236 SAGOSS LIMITED 5236 SAGOSS LIMITED 5236 SAGOSS LIMITED	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.56 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources	Adult Social Care Central Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Housing Services	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 5236 SAGOSS LIMITED 5236 SAGOSS LIMITED 6165 SALE APPLIANCES	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.56 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services 683.13 Materials	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Equipment Furniture And Materials
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Housing Services Adult Social Care	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 5236 SAGOSS LIMITED 5236 SAGOSS LIMITED 6165 SALE APPLIANCE AND LITTO T/A AMBITO CARE & EDUCATION	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.55 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services 683.13 Materials 9,985.80 Private Contractors	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Equipment Furniture And Materials Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Housing Services Adult Social Care Housing Services	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 5236 SAGOSS LIMITED 5236 SAGOSS LIMITED 6165 SALE APPLIANCES 1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 6210 SANCTUARY HOUSING ASSOCIATION	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.56 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services 683.13 Materials 9,985.80 Private Contractors 40,579.50 Social Care Services	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Equipment Furniture And Materials Other Agencies Services
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Housing Services Adult Social Care Housing Services Central Services Central Services Central Services	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 5236 SAGOSS LIMITED 5236 SAGOSS LIMITED 6165 SALE APPULANCES 1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 6210 SANCTUARY HOUSING ASSOCIATION 5605 SAVILLS (IXI) LTD	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.59 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services 683.13 Materials 9,895.80 Private Contractors 40,579.50 Social Care Services	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Equipment Furniture And Materials Other Agencies Services Rentis
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED ED ED Finance & Resources ED Children & Public Health	Adult Social Care Central Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Housing Services Adult Social Care Housing Services Central Services Central Services	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 5236 SAGOSS LIMITED 5236 SAGOSS LIMITED 6165 SALE APPLIANCES 1192 SALUTEM LD BIDCO I LTD T/A AMBITO CARE & EDUCATION 6210 SANCTUARY HOUSING ASSOCIATION 5605 SAVILLS (UK) LTD 3105 SCHOOL OF BEATBOX LTD	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.55 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services 683.13 Materials 9,895.80 Private Contractors 40,579.50 Social Care Services 18,766.00 Service Charges 1,375.00 Professional Fees	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Equipment Furniture And Materials Other Agencies Services Rents Services
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Growth & Housing	Adult Social Care Central Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Housing Services Adult Social Care Housing Services Central Services Central Services Children And Education Services Housing Services Children And Education Services	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 5236 SAGOSS LIMITED 5236 SAGOSS LIMITED 5195 SALE APPLIANCES 1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 5210 SANCTUARY HOUSING ASSOCIATION 5605 SAVILLS (UK) LTD 3105 SCHOOL OF BEATBOX LTD 6011 SOUTHEND INN HOTEL LTD 6210 SOUTHEND INN HOTEL LTD 6211 SOUTHEND INN HOTEL LTD 6221 STEVES SELF DRIVE LIMITED LIABILITY PARTNERSHIP T/A STEVE'S SELF DRIVE HIRE	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.56 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services 683.13 Materials 9,895.80 Private Contractors 40,579.50 Social Care Services 18,766.00 Service Charges 1,375.00 Professional Fees 1,375.00 Professional Fees 1,375.00 Professional Fees	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Equipment Furniture And Materials Other Agencies Services Rents Services Expenses Services Expenses Services
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Housing Services Adult Social Care Housing Services Central Services Children And Education Services Housing Services Cultural And Related Services	1209 RNIS ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 5236 SAGOSS LIMITED 5236 SAGOSS LIMITED 6165 SALE APPLIANCES 1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 6210 SANCTUARY HOUSING ASSOCIATION 5605 SAVILLS (UK) LTD 3105 SCHOOL OF BEATBOX LTD 6011 SOUTHERN INN HOTEL LTD	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.55 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services 683.13 Materials 9,895.80 Private Contractors 40,579.50 Social Care Services 1,375.00 Professional Fees 1,375.00 Professional Fees 1,350.00 Accommodation Costs 825.81 Cultrual And Entertainment Services	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Equipment Furniture And Materials Other Agencies Services Rents Services Expenses Services Control of the Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Housing Services Adult Social Care Housing Services Central Services Central Services Countral Services Countral And Education Services Housing Services Cultural And Related Services Adult Social Care	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 5236 SAGOSS LIMITED 5236 SAGOSS LIMITED 5165 SALE APPLIANCES 1192 SALUTEM LD BIDCO IN LTD T/A AMBITO CARE & EDUCATION 6210 SANCTUARY HOUSING ASSOCIATION 5605 SAVILLS (UK) LTD 3105 SCHOOL OF BEATBOX LTD 6011 SOUTHERD INN HOTEL LTD 4230 STEVES SELF DRIVE LIMITED LIABILITY PARTNERSHIP T/A STEVE'S SELF DRIVE HIRE 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023 06/10/2023	12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.55 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services 683.13 Materials 9,895.80 Private Contractors 40,579.50 Social Care Services 18,766.00 Service Charges 1,375.00 Professional Fees 1,350.00 Accommodation Costs 825.81 Cultural And Entertainment Services 2,053.47 Private Contractors	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Equipment Furniture And Materials Other Agencies Services Rents Services Expenses Services Expenses Services
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ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Housing Services Central Services Central Services Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1216 SAGOSS LIMITED 1216 SAGOSS LIMITED 1216 SAGOSS LIMITED 1217 SALE APPLIANCES 1119 SALIFEM ID BIDCO IV LTD T/A AMBITO CARE & EDUCATION 1210 SANCTUARY HOUSING ASSOCIATION 1210 SANCTUARY HOUSING ASSOCIATION 1210 SANCTUARY HOUSING ASSOCIATION 1210 STOMEN IN HOTEL LID 1210 STEVES SELF DRIVE LIMITED LIBILITY PARTNERSHIP T/A STEVE'S SELF DRIVE HIRE 1105 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVE LIMITED 1301 TILL HILL INTERIM & EXECUTIVE LIMITED 1302 TILL HILL INTERIM & EXECUTIVE LIMITED 1305 TILL HILL INTERIM & EXECUTIVE LIMITED	06/10/2023 06/10/2023	12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.59 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services 683.13 Materials 9,895.80 Private Contractors 40,579.50 Social Care Services 13,766.00 Service Charges 1,375.00 Professional Fees 1,375.00 Professional Fees 2,053.47 Private Contractors 2,053.47 Private Contractors 1,931.00 Private Contractors 1,931.00 Private Contractors 1,931.00 Private Contractors 1,931.00 Private Contractors 1,931.01 Private Contractors 1,214.34 Private Contractors 1,214.34 Private Contractors 1,214.34 Private Contractors 1,214.39 Private Contractors 1,214.39 Private Contractors 1,214.39 Private Contractors 1,214.39 Private Contractors 1,214.30 Private Contractors 1,214.30 Private Contractors 1,214.31 Private Contractors 1,216.04.79 Private Contractors 1,216.05 Private Contractors 1,216.07 Private Contractors 1,216.07 Private Contractors 1,216.07 Private Contractors 1,217.00 Professional Fees 1,217.00 Agency Staff 3,340.00 Barristers fees 3,340.00 Barristers fees 7,640.56 Private Contractors 1,219.55 Private Contractors 1,219.55 Private Contractors 1,219.55 Private Contractors 1,219.55 Private Contractors	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Equipment Furniture And Materials Other Agencies Services Rents Services Rents Services Other Agencies
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ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Heighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Heighbourhoods & Environment ED Heighbourhoods & Environment ED Heighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Strategy & Change & Governance ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Housing Services Adult Social Care Housing Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care Column And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Caltural Services Adult Social Care	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1236 SAGOSS LIMITED 1236 SAGOSS LIMITED 12516 SAGOSS LIMITED 1252 SALE APPUANCES 1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 1205 SAVILLS (LIK) LTD 13105 SCHOOL OF BEATBOX LTD 13105 SCHOOL OF BEATBOX LTD 1420 STEVES SELF DRIVE LIMITED LIBBILITY PARTNERSHIP T/A STEVE'S SELF DRIVE HIRE 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1206 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1207 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1208 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1209 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1201 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1202 STRESS FREE EXECUTIVE LIMITED 1203 TILL HILL INTERIM & EXECUTIVE LIMITED 1204 TILL HILL INTERIM & EXECUTIVE LIMITED 1205 TILL HILL INTERIM & EXECUTIVE LIMITED	06/10/2023 06/10/2023	12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.56 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services 638.13 Materials 9,895.80 Private Contractors 40,579.50 Social Care Services 13,765.00 Service Charges 1,375.00 Professional Fees 1,375.00 Professional Fees 1,375.00 Professional Fees 2,053.47 Private Contractors 2,053.47 Private Contractors 1,931.00 Private Contractors 1,214.34 Private Contractors 1,266.47 Private Contractors 1,266.47 Private Contractors 1,274.34 Private Contractors 1,274.33 Private Contractors 1,274.34 Private Contractors 1,274.35 Private Contractors 1,274.07 Private Contra	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Services Guipment Furniture And Materials Other Agencies Services Rents Services Expenses Services Other Agencies
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Hadults & Communities ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Housing Services Adult Social Care Housing Services Central Services Children And Education Services Housing Services Cultural And Related Services Adult Social Care	1209 RNIJE ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1236 SAGOSS LIMITED 1236 SAGOSS LIMITED 1236 SAGOSS LIMITED 1240 SALE APPLIANCES 1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 1250 SANCTUARY HOUSING ASSOCIATION 1250 STABOS FREE XECUTIVES LITD T/A YOWSUN CARE 1250 STRESS FREE EXECUTIVES LITD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LITD T/A YOWSUN CARE 1206 STRESS FREE EXECUTIVES LITD T/A YOWSUN CARE 1207 STRESS FREE EXECUTIVES LITD T/A YOWSUN CARE 1208 STRESS FREE EXECUTIVES LITD T/A YOWSUN CARE 1209 STRESS FREE EXECUTIVES LITD T/A YOWSUN CARE 1209 STRESS FREE EXECUTIVE LITD T/A YOWSU	06/10/2023 06/10/2023	12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.55 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services 683.13 Materials 9,895.80 Private Contractors 40,579.50 Social Care Services 13,766.00 Service Charges 1,375.00 Professional Fees 1,350.00 Professional Fees 2,053.47 Private Contractors 2,032.27 Private Contractors 1,913.00 Private Contractors 1,913.00 Private Contractors 1,913.10 Private Contractors 2,032.27 Private Contractors 2,103.27 Private Contractors 1,913.12 Private Contractors 2,105.41 Private Contractors 2,106.47 Private Contractors 1,114.09 Private Contractors 1,114.09 Private Contractors 1,1178.09 Private Contractors 1,1178.09 Private Contractors 1,121.03 Private Contractors 1,121.05 Private Co	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Equipment Furniture And Materials Other Agencies Services Rents Services Rents Services Expenses Services Other Agencies
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Housing Services Adult Social Care Housing Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1236 SAGOSS LIMITED 1236 SAGOSS LIMITED 1236 SAGOSS LIMITED 129 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 1210 SANCTUARY HOUSING ASSOCIATION 1200 SANCTUARY HOUSING ASSOCIATION 1201 SOUTHEND INN HOTEL LTD 1201 SOUTHEND INN HOTEL LTD 1201 STEVES SELF DRIVE LIMITED LIBBILITY PARTNERSHIP T/A STEVE'S SELF DRIVE HIRE 1202 STEVES SELF DRIVE LIMITED LIBBILITY PARTNERSHIP T/A STEVE'S SELF DRIVE HIRE 1203 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 ST	06/10/2023 06/10/2023	12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.56 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services 638.13 Materials 9,895.80 Private Contractors 40,579.50 Social Care Services 18,766.00 Service Charges 1,375.00 Professional Fees 1,375.00 Professional Fees 1,375.00 Professional Fees 1,375.00 Private Contractors 2,032.27 Private Contractors 2,032.27 Private Contractors 1,911.00 Private Contractors 1,911.00 Private Contractors 1,913.00 Private Contractors 1,913.01 Private Contractors 1,200.31 Private Contractors 1,205.41 3 Private Contractors 1,178.09 Private Contractors 1,310.00 Private Contractors 1,311.00.00 Professional Fees 18,172.00 Agency Staff 3,540.00 Barristers fees 18,172.00 Agency Staff 3,442.39 Private Contractors 1,293.34 Other Agencies 1,293.44 Private Contractors 1,244.34 Private Contractors 1,442.39 Private Contractors	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Equipment Furniture And Materials Other Agencies Services Rents Services Expenses Services Expenses Services Other Agencies
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Housing Services Central Services Central Services Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care	1209 RNIB ENTERPRISES 8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1216 SAGOSS LIMITED 1216 SAGOSS LIMITED 1216 SAGOSS LIMITED 1217 SALE APPLIANCES 1119 SALIZIFM ID BIDCO IV LTD T/A AMBITO CARE & EDUCATION 1210 SANCTUARY HOUSING ASSOCIATION 1210 SANCTUARY HOUSING ASSOCIATION 1210 SANCTUARY HOUSING ASSOCIATION 1210 SANCTUARY HOUSING ASSOCIATION 1210 SOLOOL OF BEATBOX LTD 1210 STEVES SELF DRIVE LIMITED LIABILITY PARTNERSHIP T/A STEVE'S SELF DRIVE HIRE 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVE LIMITED 1205 TRESHORD WILL LIMITE	06/10/2023 06/10/2023	12074338 12074338	658 Tools And Equipment Purchase 600 Court Costs And Legal Fees 10,064.59 Private Contractors 570.59 Private Contractors 2,000.00 Services 2,000.00 Services 683.13 Materials 9,895.80 Private Contractors 40,579.50 Social Care Services 13,75.00 Professional Fees 1,375.00 Professional Fees 1,375.00 Professional Fees 2,053.47 Private Contractors 2,053.47 Private Contractors 1,931.00 Private Contractors 1,931.00 Private Contractors 1,931.00 Private Contractors 1,931.00 Private Contractors 1,931.01 Private Contractors 1,931.01 Private Contractors 1,931.02 Private Contractors 2,064.13 Private Contractors 1,214.34 Private Contractors 1,214.34 Private Contractors 1,214.34 Private Contractors 1,214.37 Private Contractors 1,214.39 Private Contractors 98.51 Private Contractors 98.51 Private Contractors 1,200.00 Professional Fees 833.31 Tools And Equipment Repair And Maintenance 1,000.00 Professional Fees 8,3,40.00 Barristers fees 3,540.00 Barristers fees 3,540.00 Barristers fees 7,640.56 Private Contractors 1,293.55 Private Contractors 1,293.55 Private Contractors 1,293.50 Private Contractors 1,298.34 Other Agencies 1,298.34 Other Agencies 1,529.34 Other Agencies 1,529.34 Private Contractors 1,442.39 Private Contractors 1,542.39 Private Contractors 1,562.01 Private Contractors	Equipment Furniture And Materials Services Other Agencies Other Agencies Services Services Services Equipment Furniture And Materials Other Agencies Services Rents Services Rents Services Other Agencies

Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/10/2023	12074345	78,655.17 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/10/2023	12074345	131,181.54 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/10/2023	12074345	36,190.12 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/10/2023	12074345	44.498.89 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/10/2023	12074345	36.636.21 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) MILLANE CONTRACT SERVICES LTD	10/10/2023	12074345	730 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) MILLANE CONTRACT SERVICES LTD	10/10/2023	12074345	937.62 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4230 (N) JONATHAN SMITH T/A BRIGHT LIGHTS ELECTRICAL CONTRACTORS	10/10/2023	12074345	3,900.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4240 (N) JONATHAN SMITH T/A BRIGHT LIGHTS ELECTRICAL CONTRACTORS	10/10/2023	12074345	2,000.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1060 ACCESS ANYONE LTD	10/10/2023	12074345	925 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,488.74 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	10/10/2023	12074345	730.64 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	10/10/2023	12074345	825.25 Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	10/10/2023	12074345	1,463.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	10/10/2023	12074345	1.463.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	10/10/2023	12074345	931 Private Contractors	Other Agencies
	Adult Social Care	3201 AMBULANCE SERVICE COLLEGE	10/10/2023	12074345	682 Commissioned Training	Services
ED Strategy, Change & Governance						
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	932.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/10/2023	12074345	25,256.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/10/2023	12074345	755.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/10/2023	12074345	3.537.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/10/2023	12074345	1.044.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/10/2023	12074345	1,211.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LTD	10/10/2023	12074345	3.321.43 Accompdation Payment	Services
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	10/10/2023	12074345	7,638.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	10/10/2023	12074345	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	10/10/2023	12074345	3,700.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	10/10/2023	12074345	14,171.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	10/10/2023	12074345	14,171.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/10/2023	12074345	14.646.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	10/10/2023	12074345	611.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/10/2023	12074345	2,560.87 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,193.04 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	10/10/2023	12074345	4,292.00 Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	10/10/2023	12074345	2,734.50 Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	10/10/2023	12074345	4,484.50 Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	10/10/2023	12074345	1,096.50 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/10/2023	12074345	1,120.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/10/2023	12074345	1.124.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	10/10/2023	12074345	12.912.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	775.46 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	10/10/2023	12074345	3,450.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 DR HOUSTON	10/10/2023	12074345	780 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,279.75 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011 FAIRWAYS PRE SCHOOL PLAYGROUP	10/10/2023	12074345	672 Child Minding	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2023	12074345	7,486.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2023	12074345	2.240.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2023	12074345	7.466.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2023	12074345	2,114.92 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5230 FLOWBIRD SMART CITY UK LIMITED	10/10/2023	12074345	9,123.36 Tools And Equipment Purchase	Equipment Furniture And Materials
		5230 FLOWBIRD SMART CITY UK LIMITED		12074345		
ED Neighbourhoods & Environment			10/10/2023		1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment		5230 FLOWBIRD SMART CITY UK LIMITED	10/10/2023	12074345	2,295.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	10/10/2023	12074345	982.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	30,615.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	2,437.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	811.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	693.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	692.26 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	31.115.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	2.206.28 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	899.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	681.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	676.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	10/10/2023	12074345	540 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	10/10/2023	12074345	4,040.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	10/10/2023	12074345	2,700.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	10/10/2023	12074345	1.820.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/10/2023	12074345	2.261.01 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 HALES GROUP LTD	10/10/2023	12074345	502.56 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/10/2023	12074345	2,119.97 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	541.2 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	10/10/2023	12074345	4,047.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	10/10/2023	12074345	4,100.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	10/10/2023	12074345	896.89 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,168.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	586.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1.439.01 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1.586.20 Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	810.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	828.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,561.35 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	10/10/2023	12074345	7,837.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMEA SERVICES LTD	10/10/2023	12074345	726 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	10/10/2023	12074345	1.253.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	10/10/2023	12074345	657.51 Private Contractors	Other Agencies
		3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	., .,	12074345		
ED Children & Public Health	Children And Education Services		10/10/2023		550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/10/2023	12074345	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/10/2023	12074345	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/10/2023	12074345	1,800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/10/2023	12074345	2,200.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,400.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,146.53 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1.273.89 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	595.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	10/10/2023	12074345	761.38 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,206.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,365.36 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	2.000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,769.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	536.97 Foster Carer Allowance	
						Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	979.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	790.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,579.75 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	10/10/2023	12074345	4.138.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	10/10/2023	12074345	944.34 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 MOTT MACDONALD	10/10/2023	12074345	47.837.65 Contractors General	Contractors General
ED Finance & Resources	Central Services	7085 MOTT MACDONALD	10/10/2023	12074345	-17,527.11 Stationery	Printing Stationery And General Office Expenses
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ED Finance & Resources	Central Services	7085 MOTT MACDONALD	10/10/2023	12074345	17,527.11 Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,032.16 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	10/10/2023	12074345	588 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	783.73 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1.132.67 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1.511.08 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	500 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	2,550.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	541.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	810.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	925.49 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/10/2023	12074345	816.67 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1.073.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	524.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,651.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,017.85 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	670.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,275.08 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/10/2023	12074345	2,265.34 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	641.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1.259.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1.860.44 Foster Carer Allowance	Other Agencies
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ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	10/10/2023	12074345	3,775.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	10/10/2023	12074345	706.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	10/10/2023	12074345	3,662.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	10/10/2023	12074345	2,875.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1.823.60 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1675 PEABODY SOUTH EAST LIMITED	10/10/2023	12074345	4.443.64 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	10/10/2023	12074345	1.860.00 Medical And Health Services	Services
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ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	10/10/2023	12074345	9,944.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	10/10/2023	12074345	533.7 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,036.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	591.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1.328.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3290 SAFE HAVEN SERVICES LTD	10/10/2023	12074345	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	10/10/2023	12074345	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	10/10/2023	12074345	2,691.54 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	10/10/2023	12074345	21,916.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	10/10/2023	12074345	1,551.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	10/10/2023	12074345	805.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	10/10/2023	12074345	23,135.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	10/10/2023	12074345	1,551.62 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	10/10/2023	12074345	805.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	836.68 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	10/10/2023	12074345	1,760.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7520 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	10/10/2023	12074345	1,050.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7500 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	10/10/2023	12074345	905 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	10/10/2023	12074345	4.187.50 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 SOUTHEND GUEST HOUSE	10/10/2023	12074345	7,157.50 Accommodation Costs	Expenses
Neighbourhoods & Environment	Central Services	9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD	10/10/2023	12074345	6.893.60 Contractors General	Contractors General
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	10/10/2023	12074345	783.49 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,364.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	10/10/2023	12074345	7,535.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	10/10/2023	12074345	2,263.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	10/10/2023	12074345	7,518.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	10/10/2023	12074345	1.510.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	10/10/2023	12074345	7.391.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	10/10/2023	12074345	1.510.65 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	890.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	891.47 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	9011 (G) CLOSE BROTHERS RAIL LTD	11/10/2023	12074350	13,895.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	11/10/2023	12074350	42,067.18 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (G) WILLMOTT DIXON CONSTRUCTION LIMITED	11/10/2023	12074350	4,060.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	11/10/2023	12074350	500 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	11/10/2023	12074350	696 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	11/10/2023	12074350		-4-6
					580 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500 ANGLIA SIGN CASTING LIMITED	11/10/2023	12074350	896.24 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/10/2023	12074350	1,036.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	11/10/2023	12074350	5,774.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/10/2023	12074350	522.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/10/2023	12074350	878.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHTEAD HOUSE LIMITED	11/10/2023	12074350	5,931.52 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700 ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	11/10/2023	12074350	4.250.00 Subscriptions	Grants And Subscriptions
		3025 ATE SOUTHEND YEC			4,250.00 Subscriptions 23.713.00 Grants	
ED Children & Public Health	Children And Education Services		11/10/2023	12074350	,	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	11/10/2023	12074350	780 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BUTTERFLIES CLUB C.I.C.	11/10/2023	12074350	1,210.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BUTTERFLIES CLUB C.I.C.	11/10/2023	12074350	550 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BUTTERFLIES CLUB C.I.C.	11/10/2023	12074350	990 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3307 BY THE BRIDGE LTD	11/10/2023	12074350	4.284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	11/10/2023	12074350	4,284.00 Private Contractors	Other Agencies
				12074350		
ED Children & Public Health	Children And Education Services	3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	11/10/2023		4,299.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	11/10/2023	12074350	4,116.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/10/2023	12074350	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/10/2023	12074350	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	11/10/2023	12074350	5,422.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	11/10/2023	12074350	692.91 Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3307 CLOVER FOSTERING LIMITED	11/10/2023	12074350	3.542.99 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL CARE LIMITED	11/10/2023	12074350	7.885.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED		12074350	11.314.29 Private Contractors	
			11/10/2023			Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	11/10/2023	12074350	1,714.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/10/2023	12074350	639.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/10/2023	12074350	522.72 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 CRL SURVEYS LIMTIED	11/10/2023	12074350	18,095.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	11/10/2023	12074350	12,575.65 Private Contractors	Other Agencies
FD Finance & Resources	Central Services	2027 FAST OF ENGLAND LGA	11/10/2023	12074350	2.000.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592 ESSEX SOCIAL WORK THERAPIES LTD	11/10/2023	12074350	1.015.75 Professional Fees	Services
		4505 F G MARSHALL LTD	11/10/2023	12074350		Services
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		7540 FUELOILS	11/10/2023	12074350	548.77 Crematoria And Cemetery Services 2,536.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	11/10/2023	12074350	3,981.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	11/10/2023	12074350	-3,144.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	11/10/2023	12074350	-7,492.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	11/10/2023	12074350	3,144.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	11/10/2023	12074350	7.492.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 INTEGRATED SERVICES PROGRAMME	11/10/2023	12074350	800 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 L& R CARE LIMITED	11/10/2023	12074350	4.740.00 Private Contractors	Other Agencies
						0
ED Children & Public Health	Children And Education Services	3250 J & R CARE LIMITED	11/10/2023	12074350	23,100.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 JOANNE NACAR T/A JOEY HOLDER	11/10/2023	12074350	1,000.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	11/10/2023	12074350	4,203.91 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	11/10/2023	12074350	4,076.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	11/10/2023	12074350	3,968.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KICK OFF PHYSICAL ACTIVITY LTD	11/10/2023	12074350	6.720.00 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	11/10/2023	12074350	735 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	11/10/2023	12074350	1,000.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	11/10/2023	12074350	3,000.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3480 REDACTED PERSONAL DATA	11/10/2023	12074350	1,024.70 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 NEXT CHAPTER CARE GROUP LTD	11/10/2023	12074350	10,000.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650 NEXTGENACCESS LTD	11/10/2023		108,422.58 IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7105 NTC SERVICES LIMITED T/A DANIEL ATTRIDGE	11/10/2023	12074350	550 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 NTC SERVICES LTD 1 T/A MISS ANNE-MARIE LUCEY	11/10/2023	12074350	1,240.00 Barristers fees	Services
		3250 OAK HOUSE CHILDRENS HOME LIMITED	11/10/2023	12074350	45.968.57 Private Contractors	
ED Children & Public Health	Children And Education Services					Other Agencies
ED Children & Public Health	Children And Education Services	3250 PATHWAYS CARE GROUP LIMITED	11/10/2023	12074350	24,011.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	11/10/2023	12074350	808 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	11/10/2023	12074350	1,604.00 Private Contractors	Other Agencies

ED Strategy, Change & Governance		7137 R & A SOFTWARE (SYSTEMS) LTD T/A R A INFORMATION SYSTEMS	11/10/2023	12074350	2,500.00 IT Contracts	Communications And Computing
ED Children & Public Health ED Adults & Communities	Children And Education Services Cultural And Related Services	3105 RHYTHM CONNECTIONS 4025 ROCKSHOP WHOLESALE LTD	11/10/2023 11/10/2023	12074350 12074350	4,500.00 Professional Fees 653.5 Cultural And Entertainment Services	Services Services
ED Strategy, Change & Governance		3201 SAFE STEPS	11/10/2023	12074350	4,200.00 Commissioned Training	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	11/10/2023	12074350	683.13 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	11/10/2023	12074350	1.406.64 Accompdation Payment	Services
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	11/10/2023	12074350	10.944.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	11/10/2023	12074350	1.598.88 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/10/2023	12074350	17.003.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/10/2023	12074350	534.94 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/10/2023	12074350	515.36 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Housing Services	1011 SOUTH ESSEX ADVOCACY SERVICES	11/10/2023	12074350	55,737.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1350 SOUTHEND CENTRAL HOTEL LTD	11/10/2023	12074350	1,950.00 Social Care Services	Services
FD Children & Public Health	Children And Education Services	3791 SOUTHEND CENTRAL HOTEL LTD	11/10/2023	12074350	1,425.00 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3791 SOUTHEND CENTRAL HOTELLTD	11/10/2023	12074350	2.550.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	11/10/2023	12074350	10.865.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	11/10/2023	12074350	1.671.10 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	11/10/2023	12074350	1.181.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	11/10/2023	12074350	10.941.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	11/10/2023	12074350	1,303.93 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	11/10/2023	12074350	1,162.57 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	11/10/2023	12074350	11.555.74 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	11/10/2023	12074350	1,713.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	11/10/2023	12074350	1,047.32 Private Contractors	Other Agencies
FD Adults & Communities	Cultural And Related Services	4230 STAMBRIDGE SECURITY SERVICES LTD	11/10/2023	12074350	4.316.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/10/2023	12074350	613.34 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 SWARCO LIK & IRFLAND LTD	11/10/2023	12074350	4.332.27 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		5130 SWARCO UK & IRELAND LTD	11/10/2023	12074350	19,344.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	11/10/2023	12074350	3.250.00 Private Contractors	Other Agencies Other Agencies
ED Strategy, Change & Governance	Central Services	2045 THE COPYRIGHT LICENSING AGENCY LTD	11/10/2023	12074350	17,865.54 Services Fees And Charges	Services
ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services	3482 THE PEACEFUL PONY CIC	11/10/2023	12074350	840 Additional Allowances (non employee)	Services
		3310 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX				Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3020 WESTCLIFF PRE SCHOOL	11/10/2023 11/10/2023	12074350 12074350	1,702.50 Education Services 3,542.34 Other Establishments	Other Establishments
	Central Services Central Services	9011 (G) A W HARDY & CO LIMITED		12074350	85.419.43 Main Contractor	Other Establishments Main Contractor
ED Finance & Resources Children & Public Health	Central Services Central Services	9011 (G) A W HARDY & CO LIMITED 9009 (G) KIERAN LUCAS CONTRACTORS LTD	13/10/2023 13/10/2023	12074354	1.250.00 Main Contractor	Main Contractor Main Contractor
		9010 (G) KIERAN LUCAS CONTRACTORS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD	13/10/2023	12074354	1,250.00 Main Contractor 2.460.00 Main Contractor	
Adults & Communities	Central Services					Main Contractor
Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	13/10/2023	12074354	12,278.74 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) KIERAN LUCAS CONTRACTORS LTD	13/10/2023	12074354	1,068.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) KIERAN LUCAS CONTRACTORS LTD	13/10/2023	12074354	1,486.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	23,300.32 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	32,915.48 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4545 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	17,700.71 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5119 (G) MARLBOROUGH SURFACING LIMITED 5121 (G) MARI BOROLIGH SURFACING LIMITED	13/10/2023	12074354 12074354	1,477.45 Private Contractors 1,550.05 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		(-,	,,		-,	Other Agencies
ED Neighbourhoods & Environment		5123 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	7,764.40 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5127 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	843.35 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5130 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	5,795.62 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5170 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	14,411.97 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5710 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	5,284.10 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7025 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	55,261.31 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7025 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	943.84 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4605 (G) R & A MECHANICAL SERVICES LTD	13/10/2023	12074354	2,100.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4605 (G) R & A MECHANICAL SERVICES LTD	13/10/2023	12074354	630 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) TES 2000 LTD	13/10/2023	12074354	6,946.96 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123 (N) LIFT SPECIALISTS LTD	13/10/2023	12074354	737.5 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	13/10/2023	12074354	2,310.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	13/10/2023	12074354	20,418.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	13/10/2023	12074354	2,998.64 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 ABBEYFIELD SOCIETY LTD 1260 ACHIEVE TOGETHER LIMITED	13/10/2023 13/10/2023	12074354 12074354	13,658.40 Private Contractors 20,293.28 Private Contractors	Other Agencies
					/	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	13/10/2023	12074354	13,001.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	13/10/2023	12074354	6,147.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	13/10/2023	12074354	17,372.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	13/10/2023	12074354	3,360.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	13/10/2023	12074354	7,314.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ADJUVO CARE & SUPPORT LTD	13/10/2023	12074354	13,613.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	13/10/2023	12074354	21,814.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	13/10/2023	12074354	3,843.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	13/10/2023	12074354	35,413.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	13/10/2023	12074354	3,432.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	13/10/2023	12074354	3,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	13/10/2023	12074354	3,283.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	13/10/2023	12074354	12,761.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	13/10/2023	12074354	4,258.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	13/10/2023	12074354	10,015.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	13/10/2023	12074354	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	13/10/2023	12074354	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	13/10/2023	12074354	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	13/10/2023	12074354	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	13/10/2023	12074354	21,822.44 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	13/10/2023	12074354	45,991.20 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 APCOA PARKING LIK LTD	13/10/2023	12074354	-11.270.00 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		5226 APCOA PARKING UK LTD	13/10/2023	12074354	-28,865.61 Services	Services
ED Neighbourhoods & Environment		5234 APCOA PARKING UK LTD	13/10/2023	12074354	11,270.00 Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225 APCOA PARKING UK LTD	13/10/2023	12074354	9,773.42 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5230 APCOA PARKING UK LTD	13/10/2023	12074354	13,495.65 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5234 APCOA PARKING UK LTD	13/10/2023	12074354	1,457.89 Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5215 APCOA PARKING UK LTD	13/10/2023	12074354	6,093.70 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	13/10/2023	12074354	82,509.71 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5232 APCOA PARKING UK LTD	13/10/2023	12074354	16.155.43 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	13/10/2023	12074354	1.866.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	13/10/2023	12074354	15.184.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 ARAN HOMES LTD	13/10/2023	12074354	2.057.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/10/2023	12074354	1.187.39 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/10/2023	12074354	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/10/2023	12074354	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/10/2023	12074354	506.11 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	13/10/2023	12074354	16,541.92 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 ATKINS LIMITED	13/10/2023	12074354	907.1 Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	13/10/2023	12074354	18,987.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	13/10/2023	12074354	3,500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 AVONDALE CARE HOME LTD	13/10/2023	12074354	6,888.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	13/10/2023	12074354	1,260.00 Private Contractors	Other Agencies Other Agencies
		1320 BADGERS DEN (CARE) LIMITED I/A BADGERS DEN DAT OPPORTUNITIES 1266 REDACTED PERSONAL DATA		12074354	3.262.28 Private Contractors	
ED Adults & Communities	Adult Social Care		13/10/2023		-,	Other Agencies
ED Children & Public Health	Children And Education Services	3008 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	13/10/2023	12074354	858.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	13/10/2023	12074354	550 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	13/10/2023	12074354	35,593.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BIFFINS RESIDENTIAL HOME	13/10/2023	12074354	4,245.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BIFFINS RESIDENTIAL HOME	13/10/2023	12074354	903.4 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	13/10/2023	12074354	4.104.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BLUE SPRINGS SOCIAL CARE LIMITED	13/10/2023	12074354	12.090.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	13/10/2023	12074354	22,259.52 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	13/10/2023	12074354	2,729.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	13/10/2023	12074354	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 BOSCOMBE LODGE NURSING HOME	13/10/2023	12074354	3,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	13/10/2023	12074354	15,534.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	13/10/2023	12074354	6,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BROOKLANDS CARE HOME LTD	13/10/2023	12074354	30.033.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	13/10/2023	12074354	16,076.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BROOKLANDS CARE HOME LTD	13/10/2023	12074354	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	13/10/2023	12074354	6.259.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	13/10/2023	12074354	581.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	13/10/2023	12074354	505.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	13/10/2023	12074354	514.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	13/10/2023	12074354	2,700.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/10/2023	12074354	2,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/10/2023	12074354	2,356.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	13/10/2023	12074354	2.400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	13/10/2023	12074354	47,552.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 CARE IN STYLE T/AS LIGHTHOUSE	13/10/2023	12074354	2.022.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	13/10/2023	12074354	10.332.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CATHERINE MILLER HOUSE LTD	13/10/2023	12074354	4.146.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 CATHERINE MILLER HOUSE LTD	13/10/2023	12074354	4,242.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 CATHERINE MILLER HOUSE LTD	13/10/2023	12074354	4,144.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	13/10/2023	12074354	1,877.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	13/10/2023	12074354	9,978.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	13/10/2023	12074354	1,877.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	13/10/2023	12074354	5,422.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/10/2023	12074354	17.014.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1076 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/10/2023	12074354	2.514.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/10/2023	12074354	3.949.12 Private Contractors	Other Agencies Other Agencies
ED Finance & Resources	Central Services	8605 CLEARY & CO SOLICITORS		12074354		Services
			13/10/2023		7,500.00 Court Costs And Legal Fees	
ED Strategy, Change & Governance	Adult Social Care	3201 CMS TRAINING LIMITED	13/10/2023	12074354	540 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	13/10/2023	12074354	4,709.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	13/10/2023	12074354	2,795.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	13/10/2023	12074354	6,627.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	13/10/2023	12074354	3,942.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	13/10/2023	12074354	4,074.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	13/10/2023	12074354	3.972.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	13/10/2023	12074354	3,844.20 Private Contractors	Other Agencies Other Agencies
				12074354		
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	13/10/2023		3,972.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,587.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,587.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3.680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3.680.04 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3.680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3.680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3.680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3.680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	13/10/2023	12074354	10.714.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	2,339.68 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN	13/10/2023	12074354	900 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	13/10/2023	12074354	8,237.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CORVELL HEALTH CARE LTD	13/10/2023	12074354	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	13/10/2023	12074354	5,892.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	13/10/2023	12074354	9,769.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CROWN HOUSE CARE LTD T/A CROWN HOUSE RESIDENTIAL CARE	13/10/2023	12074354	3.100.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	4.838.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1.806.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	13/10/2023	12074354	500 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	13/10/2023	12074354	800 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	13/10/2023	12074354	1,050.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	13/10/2023	12074354	2,250.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	13/10/2023	12074354	2,325.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	13/10/2023	12074354	1,425.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	13/10/2023	12074354	11,069.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	13/10/2023	12074354	27,540.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	13/10/2023	12074354	7.356.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	13/10/2023	12074354	2.529.52 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1.456.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	13/10/2023	12074354	645.34 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3891 E4LAW LIMITED T/A LEXTOX	13/10/2023	12074354	536 Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	13/10/2023	12074354	750 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	13/10/2023	12074354	800 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	13/10/2023	12074354	3,143.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	13/10/2023	12074354	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ELDERCROFT CARE HOME LTD	13/10/2023	12074354	-1,924.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	13/10/2023	12074354	2.864.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	2.067.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	13/10/2023	12074354	17,977.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	13/10/2023	12074354	5,059.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care					
		1115 ELGINCARE	13/10/2023	12074354	3,080.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3183 ENHANCE EHC LTD	13/10/2023	12074354	983 Consultancy Services	Services
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Cultural And Related Services	3183 ENHANCE EHC LTD 7540 ERNEST DOE AND SONS LTD	13/10/2023 13/10/2023	12074354 12074354	983 Consultancy Services 4,911.29 Tools And Equipment Repair And Maintenance	Services Equipment Furniture And Materials
ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Cultural And Related Services Adult Social Care	3183 ENHANCE EHC LTD 7540 ERNEST DOE AND SOOS LTD 1294 ESSEX AUTISTIC SOCIETY	13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354	983 Consultancy Services 4,911.29 Tools And Equipment Repair And Maintenance 7,147.40 Private Contractors	Services Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Cultural And Related Services	3183 ENHANCE EHC LTD 7540 ERNEST DOE AND SONS LTD	13/10/2023 13/10/2023	12074354 12074354	983 Consultancy Services 4,911.29 Tools And Equipment Repair And Maintenance	Services Equipment Furniture And Materials
ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Cultural And Related Services Adult Social Care	3183 ENHANCE EHC LTD 7540 ERNEST DOE AND SOOS LTD 1294 ESSEX AUTISTIC SOCIETY	13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354	983 Consultancy Services 4,911.29 Tools And Equipment Repair And Maintenance 7,147.40 Private Contractors	Services Equipment Furniture And Materials Other Agencies Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Children And Education Services Cultural And Related Services Adult Social Care Adult Social Care	3183 ENHANCE EHCLTD 7540 ERNEST DOE AND SONS LTD 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY	13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354	983 Consultancy Services 4,911.29 Tools And Equipment Repair And Maintenance 7,147.40 Private Contractors 7,939.72 Private Contractors	Services Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance	Children And Education Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Central Services	3183 ENHANCE EHC LTD 7540 ERNEST DOE AND SONS LTD 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 2226 ESSEX COUNTY COUNCIL	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354	983 Consultancy Services 4,1129 Tools And Equipment Repair And Maintenance 7,147.40 Private Contractors 7,939.72 Private Contractors 1,939.74 Private Contractors 41,595.79 Miscellaneous Expenses	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Expenses
ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Children And Education Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care	3183 ENHANCE EHC LTD 7540 ERNEST DOE AND SONS LTD 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 2226 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354	983 Consultancy Services 4,911.29 Tools And Equipment Repair And Maintenance 7,147.40 Private Contractors 7,939.72 Private Contractors 10,498.84 Private Contractors 41,595.79 Miscellaneous Expenses 614.4 Private Contractors	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Strategy & Change & Governance ED Adults & Communities	Children And Education Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services	3183 ENHANCE EHC LTD 7540 ERNEST DOE AND SONS LTD 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 2226 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 3291 ESSEX COUNTY COUNCIL	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	983 Consultancy Services 4,911.29 Tools And Equipment Repair And Maintenance 7,147.40 Private Contractors 7,939.72 Private Contractors 10,498.84 Private Contractors 41,595.79 Miscellaneous Expenses 614.4 Private Contractors 6,672.39 Private Contractors	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Cultural And Related Services Adult Social Care Central Services Adult Social Care Children And Education Services Children And Education Services	3183 ENHANCE EHC LTD 7540 ERNEST DOE AND SONS LTD 1244 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 2226 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 3250 ESSEX COUNTY COUNCIL 3250 ESSEX COUNTY COUNCIL	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	983 Consultancy Services 4,911.29 Tools And Equipment Repair And Maintenance 7,147.40 Private Contractors 7,939.72 Private Contractors 10,498.84 Private Contractors 41,595.79 Miscellaneous Expenses 614.4 Private Contractors 6,672.39 Private Contractors 6,847.85 Private Contractors 6,847.85 Private Contractors	Services Equipment Furniture And Materials Other Agencies Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3183 ENHANCE EHC LTD 7540 ERNEST DOE AND SONS LTD 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTUM LTD 1260 ESSEX CARE CONSORTUM LTD 1260 ESSEX COUNTY COUNCIL 1319 ESSEX COUNTY COUNCIL 13250 ESSEX COUNTY COUNCIL 13250 ESSEX COUNTY COUNCIL 13250 ESSEX COUNTY COUNCIL	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	983 Consultancy Services 4,911.29 Tools And Equipment Repair And Maintenance 7,147.40 Private Contractors 7,939.72 Private Contractors 10,988.24 Private Contractors 41,959.79 Miscellaneous Expenses 614.4 Private Contractors 6,672.39 Private Contractors 6,672.39 Private Contractors 6,847.85 Private Contractors	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED States & Communities ED States & Communities ED States & Communities ED States & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & ED	Children And Education Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Children And Education Services Adult Social Care	3183 ENHANCE EHCLTD 7540 ERNEST DOE AND SONS LTD 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CAUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1260 ESSEX CARE CONSORTIUM LTD 1270 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 1392 ESSEX COUNTY COUNCIL 13250 ESSEX COUNTY COUNCIL 1326 EXCELLENCE CARE LTD 1326 EXCELLENCE CARE LTD 13270 EXCELLENCE CARE LTD 1328 EXCELLENCE CARE LTD 1308 FARWAYS PRE SCHOOL PLAYGROUP 1655 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1071 FERNBROOK CARE HOMES LTD 1072 FERNBROOK CARE HOMES LTD 1073 FERNBROOK CARE HOMES LTD 1074 FILED LANE FOUNDATION 1075 FILED LANE FOUNDATION 1075 FILED LANE FOUNDATION 1075 FILED STERNING LIMITED 13250 FLOURISH FOSTERING LIMITED 13260 FLOURISH FOSTERING LIMITED 13270 FOUNDATION LIMITED 13280 FLOURISH FOSTERING LIMITED 13290 FLOURISH FOSTERING LIMITED 13291 FOUNDATION LIMITED 13291 GAVISAULS LTD 1185 GCH [MIDLANDS] LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD	13/10/2023 13/10/2023	12074354 12074354	983 Consultancy Services 9,391-29 Tools And Equipment Repair And Maintenance 7,147-40 Private Contractors 7,939-72 Private Contractors 14,595-79 Miscellaneous Expenses 614.4 Private Contractors 6,672-39 Private Contractors 6,672-39 Private Contractors 6,672-39 Private Contractors 7,055-69 Private Contractors 7,055-24 Private Contractors 7,265-24 Private Contractors 7,265-24 Private Contractors 7,265-24 Private Contractors 8,000.00 Private Contractors 8,000.00 Private Contractors 8,000.00 Private Contractors 8,000.00 Private Contractors 9,415-25 Private Contractors 1,000.00 Private Contrac	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED States & Communities ED States & Communities ED States & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Rebuites ED Adults & Communities ED Flanance & Resources ED Finance & Resources	Children And Education Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Childr	3183 ENHANCE EHC LTD 7540 ENREST DOE AND SONS LTD 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CALTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1260 ESSEX COUNTY COUNCIL 1361 ESSEX COUNTY COUNCIL 1361 ESSEX COUNTY COUNCIL 1365 ESSEX COUNTY COUNCIL 1365 ESSEX COUNTY COUNCIL 1365 ESSEX COUNTY COUNCIL 1366 EXSEX COUNTY COUNCIL 1366 EXCELLENCE CARE CO. LTD 1376 EXCELLENCE CARE LTD 1376 EXCELLENCE CARE LTD 1379 EXCELLENCE CARE LTD 1370 ESPEX COUNTY COUNCIL 1386 EXCELLENCE CARE LTD 1370 EFRONROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FITZROY 1260 FITZROY 1260 FITZROY 1270 FITZROY 1370 FITZROY	13/10/2023 13/10/2023	12074354 12074354	983 Consultancy Services 9,347.40 Private Contractors 7,393.72 Private Contractors 1,939.72 Private Contractors 1,939.72 Private Contractors 1,959.72 Private Contractors 1,959.73 Miscellaneous Expenses 1614.4 Private Contractors 16,647.83 Private Contractors 16,647.85 Private Contractors 1,056.99 Private Contractors 1,705.69 Private Contractors 1,726.52 Private Contractors 1,726.53 Private Contractors 1,726.74 Private Contractors 1,726.75 Private Contractors 1,727.75 Private	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED States & Communities ED States & Communities ED States & Communities ED States & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & ED	Children And Education Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Children And Education Services Adult Social Care	3183 ENHANCE EHCLTD 7540 ERNEST DOE AND SONS LTD 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CAUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1260 ESSEX CARE CONSORTIUM LTD 1270 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 1392 ESSEX COUNTY COUNCIL 13250 ESSEX COUNTY COUNCIL 1326 EXCELLENCE CARE LTD 1326 EXCELLENCE CARE LTD 13270 EXCELLENCE CARE LTD 1328 EXCELLENCE CARE LTD 1308 FARWAYS PRE SCHOOL PLAYGROUP 1655 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1071 FERNBROOK CARE HOMES LTD 1072 FERNBROOK CARE HOMES LTD 1073 FERNBROOK CARE HOMES LTD 1074 FILED LANE FOUNDATION 1075 FILED LANE FOUNDATION 1075 FILED LANE FOUNDATION 1075 FILED STERNING LIMITED 13250 FLOURISH FOSTERING LIMITED 13260 FLOURISH FOSTERING LIMITED 13270 FOUNDATION LIMITED 13280 FLOURISH FOSTERING LIMITED 13290 FLOURISH FOSTERING LIMITED 13291 FOUNDATION LIMITED 13291 GAVISAULS LTD 1185 GCH [MIDLANDS] LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD	13/10/2023 13/10/2023	12074354 12074354	983 Consultancy Services 9,391-29 Tools And Equipment Repair And Maintenance 7,147-40 Private Contractors 7,939-72 Private Contractors 14,595-79 Miscellaneous Expenses 614.4 Private Contractors 6,672-39 Private Contractors 6,672-39 Private Contractors 6,672-39 Private Contractors 7,055-69 Private Contractors 7,055-24 Private Contractors 7,265-24 Private Contractors 7,265-24 Private Contractors 7,265-24 Private Contractors 8,000.00 Private Contractors 8,000.00 Private Contractors 8,000.00 Private Contractors 8,000.00 Private Contractors 9,415-25 Private Contractors 1,000.00 Private Contrac	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED States & Communities ED States & Communities ED States & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Rebuites ED Adults & Communities ED Flanance & Resources ED Finance & Resources	Children And Education Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Childr	3183 ENHANCE EHC LTD 7540 ENREST DOE AND SONS LTD 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CALTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1260 ESSEX COUNTY COUNCIL 1361 ESSEX COUNTY COUNCIL 1361 ESSEX COUNTY COUNCIL 1365 ESSEX COUNTY COUNCIL 1365 ESSEX COUNTY COUNCIL 1365 ESSEX COUNTY COUNCIL 1366 EXSEX COUNTY COUNCIL 1366 EXCELLENCE CARE CO. LTD 1376 EXCELLENCE CARE LTD 1376 EXCELLENCE CARE LTD 1379 EXCELLENCE CARE LTD 1370 ESPEX COUNTY COUNCIL 1386 EXCELLENCE CARE LTD 1370 EFRONROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FITZROY 1260 FITZROY 1260 FITZROY 1270 FITZROY 1370 FITZROY	13/10/2023 13/10/2023	12074354 12074354	983 Consultancy Services 9,347.40 Private Contractors 7,393.72 Private Contractors 1,939.72 Private Contractors 1,939.72 Private Contractors 1,959.72 Private Contractors 1,959.73 Miscellaneous Expenses 1614.4 Private Contractors 16,647.83 Private Contractors 16,647.85 Private Contractors 1,056.99 Private Contractors 1,705.69 Private Contractors 1,726.52 Private Contractors 1,726.53 Private Contractors 1,726.74 Private Contractors 1,726.75 Private Contractors 1,727.75 Private	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED States & Communities ED States & Communities ED States & Communities ED States & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Catil Services Central Services Central Services Central Services Adult Social Care	3183 ENHANCE EHCLTD 7540 ERNEST DOE AND SONS LTD 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1276 ESSEX CARE CONSORTIUM LTD 1276 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 1392 ESSEX COUNTY COUNCIL 13250 ESSEX COUNTY COUNCIL 1326 EXSEX COUNTY COUNCIL 1326 EXSEX COUNTY COUNCIL 13270 ESSEX COUNTY COUNCIL 13280 ESSEX COUNTY COUNCIL 13290 ESSEX COUNTY COUNCIL 1301 EXCELLENCE CARE LTD 1302 EXCELLENCE CARE LTD 1303 FAIRWAYS PRE SCHOOL PLAYGROUP 1050 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1071 FERNBROOK CARE HOMES LTD 1072 FIRED LANE FOUNDATION 1075 FIELD LANE FOUNDATION 1075 FIELD LANE FOUNDATION 1075 FIELD LANE FOUNDATION 1070 FITZBOY 1260 FITZBOY 1260 FITZBOY 1270 FITZBOY	13/10/2023 13/10/2023	12074354 12074354	983 Consultancy Services 9,391-29 Tools And Equipment Repair And Maintenance 7,147-40 Private Contractors 7,939-72 Private Contractors 14,959-79 Miscellaneous Expenses 614.4 Private Contractors 6,672-39 Private Contractors 6,672-39 Private Contractors 6,672-39 Private Contractors 7,055-99 Private Contractors 7,055-92 Private Contractors 7,265-24 Private Contractors 7,265-24 Private Contractors 7,265-24 Private Contractors 7,265-29 Private Contractors 8,500.00 Private Contractors 1,900.00 Private Contrac	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED States & Communities ED States & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Children And Education Services Adult Social Care	3183 ENHANCE EHC LTD 7540 ENREST DOE AND SONS LTD 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CAUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1276 ESSEX COUNTY COUNCIL 1319 ESSEX COUNTY COUNCIL 13250 ESSEX COUNTY COUNCIL 13250 ESSEX COUNTY COUNCIL 13250 ESSEX COUNTY COUNCIL 13250 ESSEX COUNTY COUNCIL 13260 ESSEX COUNTY COUNCIL 13260 ESSEX COUNTY COUNCIL 13270 ESSEX COUNTY COUNCIL 13280 EXSEX COUNTY COUNCIL 13280 EXCELLENCE CARE LTD 1391 EXCELLENCE CARE LTD 1391 EXCELLENCE CARE LTD 1391 EXCELLENCE CARE LTD 1300 FARIWAYS PRE SCHOOL PLAYGROUP 1055 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1270 FITZROY 1270 FITZROY 1280 FITZROY 1280 FITZROY 1294 FORGET ME FOUNDATION 1070 FITZROY 1295 FLOURISH FOSTERING LIMITED 13250 FLOURISH FOSTERING LIMITED 13260 FLOURISH FOSTERING LIMITED 13260 FLOURISH FOSTERING LIMITED 13270 FLOURISH FOSTERING LIMITED 13280 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1481 GEMSTONE PROPERTIES LTD 1581	13/10/2023 13/10/2023	12074354 12074354	983 Consultancy Services 9,347-40 Private Contractors 7,393-72 Private Contractors 1,939.72 Private Contractors 1,939.72 Private Contractors 1,959.72 Private Contractors 1,959.73 Miscellaneous Expenses 6,144 Private Contractors 6,672.39 Private Contractors 6,672.39 Private Contractors 7,005.69 Private Contractors 7,005.69 Private Contractors 7,265.24 Private Contractors 7,265.24 Private Contractors 7,265.24 Private Contractors 2,462.44 Private Contractors 8,500.00 Private Contractors 8,500.00 Private Contractors 2,462.44 Private Contractors 3,465.45 Private Contractors 1,910.00 Private Co	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Expenses Other Agencies

ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	13/10/2023	12074354	3,089.60 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 HARP	13/10/2023	12074354	85,766.86 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/10/2023	12074354	19,630.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/10/2023	12074354	10,776.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/10/2023	12074354	14,978.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,642.30 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,642.30 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,250.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	810.24 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1.137.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354		
					1,376.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	810.24 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,105.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	4,875.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,925.06 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,215.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2.294.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,031.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,215.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	553.95 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074354	1.477.20 Agency Staff	
			13/10/2023			Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,250.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,462.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,426.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,656.67 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,092.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	-1.363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	-1,105.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	-1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	-1,086.78 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	-1,086.78 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	554.09 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	619.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	641.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	619.1 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	609.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	609.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	583.68 Agency Staff	Direct Employee Expenses
	Cultural And Related Services					
ED Adults & Communities		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	624.04 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	511.8 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	683.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	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	13/10/2023	12074354	1,731.99 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	845.03 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,067.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,945.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1.432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,700.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3249 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	782.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3249 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	625.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,067.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,635.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,050.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1.043.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,398.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,577.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,352.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	3,517.05 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,813.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,867.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,756.37 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,097.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1.410.96 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,410.96 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,694.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,089.76 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,784.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,227.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,416.45 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,781.80 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2.225.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,674.62 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2.051.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,641.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,408.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,408.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,408.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,719.37 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,506.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	792.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,839.64 Agency Staff	
			,,			Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,875.16 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	674.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	620.2 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,581.10 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	587.65 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	655.16 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	664.13 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	7,500.00 Recruitment	Indirect Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	856.53 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	856.53 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	983.64 Agency Staff	Direct Employee Expenses
FD Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	3.211.87 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	3,613.36 Agency Staff	Direct Employee Expenses
ED Growth & Housing		6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354		
	Housing Services				2,810.39 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,316.46 Recruitment	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	817.95 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,053.94 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	601.25 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	601.25 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	601.27 Agency Staff	Direct Employee Expenses
FD Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Polated Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	601.27 Agency Staff	Direct Employee Expenses
				12074354		
ED Neighbourhoods & Environment		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023		2,905.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,433.92 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	601.25 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5255 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	8,779.91 Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5182 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	3,353.36 Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	794.85 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,733.55 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2.437.85 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,723.40 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	0 .,	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354		
					1,584.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	775.16 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	9,848.48 Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,307.23 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	763.86 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,929.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,090.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,254.21 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,358.64 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,663.55 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	1,003.33 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/10/2023	12074354	2,904.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1065 HC-ONE OVAL LIMITED	13/10/2023	12074354	1,022.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE OVAL LIMITED	13/10/2023	12074354	5,610.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HC-ONE OVAL LIMITED	13/10/2023	12074354	1,766.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED	13/10/2023	12074354	2,324.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	13/10/2023	12074354	3,364.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 HEALTHY ABODE LTD	13/10/2023	12074354	960 Main Contractor	Main Contractor
FD Finance & Resources	Central Services	7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	13/10/2023	12074354	551.05 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	13/10/2023	12074354	1.030.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	., .,	12074354	3.400.00 Private Contractors	.,,
			13/10/2023			Other Agencies
ED Finance & Resources	Central Services	8605 HORWICH COHEN COGHLAN LTD T/A HORWICH COHEN COGHLAN SOLICITORS	13/10/2023	12074354	9,706.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	13/10/2023	12074354	3,086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 HUWS GRAY LIMITED	13/10/2023	12074354	1,715.85 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	13/10/2023	12074354	3,195.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	13/10/2023	12074354	2,700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	13/10/2023	12074354	2,507.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 J & R CARE LIMITED	13/10/2023	12074354	4,898.00 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3250 J & R CARE LIMITED	13/10/2023	12074354	23,870.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1176 J M CAREHOMES LIMITED 1195 J M CAREHOMES LIMITED	13/10/2023	12074354 12074354	751.7 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1294 I M CAREHOMES LIMITED	13/10/2023	12074354	15,095.57 Private Contractors	Other Agencies
	Adult Social Care		13/10/2023		56,879.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED 1644 J M CAREHOMES LIMITED	13/10/2023	12074354 12074354	14,983.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		13/10/2023		7,993.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	13/10/2023	12074354	6,932.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	3,262.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	13/10/2023	12074354	4,968.88 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011 JAW SUSTAINABILITY LTD	13/10/2023	12074354	3,600.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3008 REDACTED PERSONAL DATA	13/10/2023	12074354	858.92 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1,456.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 JUMP START CENTRE LTD	13/10/2023	12074354	605 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	13/10/2023	12074354	10,483.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	13/10/2023	12074354	1,060.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 KINGSWAY PRE SCHOOL	13/10/2023	12074354	858.92 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	13/10/2023	12074354	12,235.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221 KIRWIN MACLEAN ASSOCIATES LTD	13/10/2023	12074354	500 Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	7165 KNIGHT FRANK LLP	13/10/2023	12074354	4,000.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	13/10/2023	12074354	4,836.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEADERS OF WORSHIP & PREACHERS HOMES	13/10/2023	12074354	10,511.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 LEADERS OF WORSHIP & PREACHERS HOMES	13/10/2023	12074354	5,588.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 LEADERS OF WORSHIP & PREACHERS HOMES	13/10/2023	12074354	1,535.78 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	13/10/2023	12074354	2,529.52 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	13/10/2023	12074354	2.529.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	13/10/2023	12074354	858.92 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	13/10/2023	12074354	7.785.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIGHTHOUSE FOSTERING LTD	13/10/2023	12074354	1,980.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	2.339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	13/10/2023	12074354	6.642.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	13/10/2023	12074354	6,707.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	13/10/2023	12074354	2,800.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3491 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	13/10/2023	12074354	980.6 Professional Fees	Services
		1260 MACINTYRE CARE		12074354		
ED Adults & Communities ED Growth & Housing	Adult Social Care	6011 MALVERN LODGE GUEST HOUSE LTD	13/10/2023 13/10/2023	12074354	4,793.88 Private Contractors 1.540.00 Accommodation Costs	Other Agencies
	Housing Services	1070 MANOR REST HOME	13/10/2023	12074354	8.595.88 Private Contractors	Expenses
ED Adults & Communities	Adult Social Care					Other Agencies
ED Adults & Communities	Adult Social Care	1079 MANOR REST HOME	13/10/2023	12074354	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 MANOR REST HOME	13/10/2023	12074354	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	13/10/2023	12074354	7,529.48 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	13/10/2023	12074354	574.9 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	13/10/2023	12074354	600.93 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	13/10/2023	12074354	523.4 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	13/10/2023	12074354	768.03 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MAVISWOOD LTD	13/10/2023	12074354	11,251.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 MAVISWOOD LTD	13/10/2023	12074354	1,476.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MAVISWOOD LTD	13/10/2023	12074354	1,626.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	13/10/2023	12074354	21,424.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	13/10/2023	12074354	2,529.52 Private Contractors	
ED Adults & Communities	Adult Social Care					Other Agencies
ED Adults & Communities		1391 METROPOLITAN HOUSING TRUST	13/10/2023	12074354	917.72 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1391 METROPOLITAN HOUSING TRUST 1266 REDACTED PERSONAL DATA	13/10/2023 13/10/2023	12074354 12074354	917.72 Private Contractors 1,806.00 Private Contractors	
ED Adults & Communities						Other Agencies
ED Adults & Communities Growth & Housing	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1,806.00 Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	13/10/2023 13/10/2023	12074354 12074354	1,806.00 Private Contractors 1,806.00 Private Contractors	Other Agencies Other Agencies Other Agencies
Growth & Housing	Adult Social Care Adult Social Care Central Services Central Services	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD	13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354	1,806.00 Private Contractors 1,806.00 Private Contractors 41,962.26 Contractors General	Other Agencies Other Agencies Other Agencies Contractors General
Growth & Housing Neighbourhoods & Environment	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD	13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354	1,806.00 Private Contractors 1,806.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General	Other Agencies Other Agencies Other Agencies Contractors General Contractors General
Growth & Housing Neighbourhoods & Environment ED Neighbourhoods & Environment	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354	1,806.00 Private Contractors 1,806.00 Private Contractors 41,962.26 Contractors General 4,248.27 Contractors General 4,922.31 Private Contractors	Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies
Growth & Housing Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354	1,806.00 Private Contractors 1,806.00 Private Contractors 4,962.26 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,640.45 Consultancy Services	Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services
Growth & Housing Neighbourhoods & Environment ED Neighbourhoods & Environment	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	1,806.00 Private Contractors 1,806.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,640.45 Consultancy Services 4,340.18 Consultancy Services	Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services
Growth & Housing Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354	1,806.00 Private Contractors 1,806.00 Private Contractors 4,962.26 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,640.45 Consultancy Services	Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Services Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	1,806.00 Private Contractors 1,806.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,640.45 Consultancy Services 4,340.18 Consultancy Services 24,281.44 Private Contractors 3,758.96 Private Contractors	Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Services Other Agencies Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Housing	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care Adult Social Care Housing Services	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 1055 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1092 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 6010 MR & MRS G CETNIK T/A PAVILION HOTEL	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	1,806.00 Private Contractors 1,806.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,640.45 Consultancy Services 4,440.18 Consultancy Services 24,281.44 Private Contractors 3,073.00 Accommodation Costs	Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Services Other Agencies Other Agencies Expenses
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 3491 REDACTED PERSONAL DATA	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	1,806.00 Private Contractors 1,960.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,640.45 Consultancy Services 4,340.18 Consultancy Services 4,281.44 Private Contractors 3,758.96 Private Contractors 3,758.96 Private Contractors 3,023.00 Accommodation Costs 1,550.00 Accommodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Services Other Agencies Other Agencies Expenses Services
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Housing Services	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 1056 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1094 MR & MRS G CETNIK T/A PAVILION HOTEL 3491 REDACTED PERSONAL DATA 6045 MR BRIANH ARROD: CIACCOUNTS Payable Sundry)	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	1,806.00 Private Contractors 1,806.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,640.45 Consultancy Services 4,420.18 Consultancy Services 24,281.44 Private Contractors 3,078.96 Private Contractors 3,078.90 Private Contractors 3,023.00 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses	Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Services Other Agencies Other Agencies Expenses Services Expenses
Growth & Housing Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 16545 MOTT MACDONALD 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1193 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1010 MR & MRS G CETNIK T/A PAVILION HOTEL 13491 REDACTED PERSONAL DATA 6045 MR BRILAN HARROD ::(Accounts Payable Sundry) 1266 REDACTED PERSONAL DATA	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	1,806.00 Private Contractors 1,806.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,460.45 Consultancy Services 4,440.18 Consultancy Services 24,281.44 Private Contractors 3,073.96 Private Contractors 3,073.00 Accomodation Payment 1,722.29 Miscellaneous Expenses 3,873.80 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Services Other Agencies Other Agencies Expenses Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Growth & Would Well Well ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 907 MOTT MACDONALD 908 MOTT MACDONALD 4545 MOTT MACDONALD 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 10192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 4041 REDACTED PERSONAL DATA 6045 MR BRIAN HARROD ::(Accounts Payable Sundry) 1266 REDACTED PERSONAL DATA 1260 MR JOHN DAVID ROBERSTS T/A MAES TEG RESIDENTIAL HOME	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,640.45 Consultancy Services 4,340.18 Consultancy Services 24,281.44 Private Contractors 3,078.96 Private Contractors 3,078.90 Private Contractors 1,550.00 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,873.80 Private Contractors 4,478.04 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Services Other Agencies Other Agencies Expenses Services Expenses Services Lypenses Other Agencies Other Agencies Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Central Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 6010 MR R MRS G CETNIKT T/A PAVILION HOTEL 3491 REDACTED PERSONAL DATA 6045 MR BRIAN HARROD : (Accounts Payable Sundry) 1266 REDACTED PERSONAL DATA 1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	1,806.00 Private Contractors 1,806.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 6,348.27 Consultancy Services 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,460.45 Consultancy Services 4,420.18 Consultancy Services 24,281.44 Private Contractors 3,758.96 Private Contractors 3,023.00 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,873.80 Private Contractors 1,478.04 Private Contractors 13,839.96 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Other Agencies Expenses Services Other Agencies Expenses Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services Housing Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 1391 REDACTED PERSONAL DATA 10645 MR BRIAN HARROD :(Accounts Payable Sundry) 1266 REDACTED PERSONAL DATA 1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,404.05 Consultancy Services 4,404.05 Consultancy Services 4,404.05 Consultancy Services 24,281.44 Private Contractors 3,078.96 Private Contractors 3,078.90 Private Contractors 1,550.00 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,873.80 Private Contractors 4,478.04 Private Contractors 13,839.96 Private Contractors 13,839.96 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Services Other Agencies Other Agencies Expenses Services Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 907 MOTT MACDONALD 908 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 1656 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1092 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1010 MR & MRS G CETNIK T/A PAVILION HOTEL 3491 REDACTED PERSONAL DATA 10545 MR CHARA HARROD: CIACcounts Payable Sundry) 1266 REDACTED PERSONAL DATA 1260 MR JOHN DAVID ROBERST T/A MAES TEG RESIDENTIAL HOME 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,640.45 Consultancy Services 4,420.18 Consultancy Services 24,281.44 Private Contractors 3,023.00 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,873.80 Private Contractors 3,873.80 Private Contractors 1,3839.96 Private Contractors 13,839.96 Private Contractors 10,301.40 Private Contractors 10,301.40 Private Contractors 903.4 Private Contractors 903.4 Private Contractors 903.4 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Services Other Agencies Other Agencies Expenses Services Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 1656 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1010 MR & MRS G CETNIK T/A PAVILION HOTEL 13491 REDACTED PERSONAL DATA 16045 MR BRIAN HARROD :(Accounts Payable Sundry) 1266 REDACTED PERSONAL DATA 1260 MR JOHN DAVID ROBERTS T/A MAEST EGR RESIDENTIAL HOME 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1068 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	13/10/2023 13/10/2023	12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,404.05 Consultancy Services 4,404.05 Consultancy Services 4,281.44 Private Contractors 3,578.96 Private Contractors 3,072.00 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,873.80 Private Contractors 4,478.04 Private Contractors 1,339.96 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Services Other Agencies Other Agencies Expenses Services Expenses Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 10192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 43491 REDACTED PERSONAL DATA 6045 MR BRIAN HARROD ::(Accounts Payable Sundry) 1266 REDACTED PERSONAL DATA 1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1086 REDACTED PERSONAL DATA	13/10/2023 13/10/2023	12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,640.45 Consultancy Services 4,340.18 Consultancy Services 24,281.44 Private Contractors 3,078.96 Private Contractors 3,078.96 Private Contractors 1,550.00 Accommodation Costs 1,550.00 Accommodation Psyment 17,222.90 Miscellaneous Expenses 3,877.80 Private Contractors 1,387.96 Private Contractors 1,389.96 Private Contractors 90.34 Private Contractors 90.34 Private Contractors 90.34 Private Contractors 93.48 Private Contractors 1,456.28 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Other Agencies Other Agencies Expenses Services Expenses Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Central Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 1055 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1010 MR & MRS G CETNIK T/A PAVILION HOTEL 3491 REDACTED PERSONAL DATA 10545 MOR REMAN HARROD (ACCOUNTS Payable Sundry) 1266 REDACTED PERSONAL DATA 1070 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1038 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1266 REDACTED PERSONAL DATA 1672 REDACTED PERSONAL DATA 1672 REDACTED PERSONAL DATA 1672 REDACTED PERSONAL DATA	13/10/2023 13/10/2023	12074354 12074354	1,806.00 Private Contractors 1,806.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,460.45 Consultancy Services 4,420.18 Consultancy Services 24,281.44 Private Contractors 3,023.00 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,873.80 Private Contractors 1,3839.96 Private Contractors 13,339.96 Private Contractors 10,301.40 Private Contractors 10,301.40 Private Contractors 10,303.68 Private Contractors 1,456.28 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Other Agencies Other Agencies Expenses Services Expenses Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1907 MOTT MACDONALD 1908 MOTT MACDONALD 14545 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1459 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 14504 MR BY MRS G CETNIK T/A PAVILION HOTEL 14504 REDACTED PERSONAL DATA 14566 REDACTED PERSONAL DATA 1266 MR DONA DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1086 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	13/10/2023 13/10/2023	12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,540.45 Consultancy Services 4,340.18 Consultancy Services 24,28.144 Private Contractors 3,078.96 Private Contractors 3,078.90 Private Contractors 1,550.00 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,478.00 Private Contractors 4,478.04 Private Contractors 1,363.99 Private Contractors 1,363.99 Private Contractors 903.4 Private Contractors 903.4 Private Contractors 1,336.88 Private Contractors 1,456.28 Private Contractors 1,345.48 Private Contractors 3,345.48 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Services Other Agencies Other Agencies Expenses Services Expenses Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Growth & Housing ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 907 MOTT MACDONALD 908 MOTT MACDONALD 4545 MOTT MACDONALD 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 10192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1010 MR & MRS G CETNIK T/A PAVILION HOTEL 43491 REDACTED PERSONAL DATA 1054 MR BRIAN HARROD : (Accounts Payable Sundry) 1266 REDACTED PERSONAL DATA 1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1266 REDACTED PERSONAL DATA	13/10/2023 13/10/2023	12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,401.8 Consultancy Services 4,440.18 Consultancy Services 24,281.44 Private Contractors 3,078.96 Private Contractors 3,023.00 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,873.80 Private Contractors 1,383.90 Private Contractors 1,383.96 Private Contractors 1,383.96 Private Contractors 1,393.68 Private Contractors 2,339.68 Private Contractors 1,356.28 Private Contractors 3,345.48 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 3,345.48 Private Contractors 2,339.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Other Agencies Expenses Services Other Agencies Expenses Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Public Health	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 1391 REDACTED PERSONAL DATA 6045 MR BRIAN HARROD :(Accounts Payable Sundry) 1266 REDACTED PERSONAL DATA 1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR CRICTED PERSONAL DATA 1676 REDACTED PERSONAL DATA 1676 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1411 REDACTED PERSONAL DATA	13/10/2023 13/10/2023	12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,404.05 Consultancy Services 4,404.05 Consultancy Services 4,404.05 Consultancy Services 4,281.44 Private Contractors 3,078.96 Private Contractors 3,078.90 Private Contractors 1,550.00 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,873.80 Private Contractors 4,478.04 Private Contractors 13,839.96 Private Contractors 1,303.04 Private Contractors 903.4 Private Contractors 903.4 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 3,345.48 Private Contractors 5,395.68 Private Contractors 5,951.68 Private Contractors 5,951.68 Private Contractors 500 Gents	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Other Agencies Other Agencies Expenses Services Expenses Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 907 MOTT MACDONALD 908 MOTT MACDONALD 4545 MOTT MACDONALD 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1010 MR & MRS G CETNIK T/A PAVILION HOTEL 4341 REDACTED PERSONAL DATA 1045 MR BRIAN HARROD ::(Accounts Payable Sundry) 1266 REDACTED PERSONAL DATA 1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1266 REDACTED PERSONAL DATA 13411 REDACTED PERSONAL DATA	13/10/2023 13/10/2023	12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,540.45 Consultancy Services 4,440.18 Consultancy Services 24,281.44 Private Contractors 3,078.96 Private Contractors 3,078.96 Private Contractors 1,752.00 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,873.80 Private Contractors 1,383.90 Private Contractors 1,383.96 Private Contractors 1,383.96 Private Contractors 1,383.96 Private Contractors 1,383.98 Private Contractors 1,384.84 Private Contractors 3,345.48 Private Contractors 5,351.68 Private Contractors 5,951.68 Private Contractors 5,951.68 Private Contractors 5,90 Grants	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Other Agencies Other Agencies Expenses Services Expenses Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 4556 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 43491 REDACTED PERSONAL DATA 6045 MR BRIAN HARROD :(Accounts Payable Sundry) 1266 REDACTED PERSONAL DATA 1260 MR JOHN DAVID ROBERTS T/A MAEST EG RESIDENTIAL HOME 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1063 MR SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1266 REDACTED PERSONAL DATA 1672 REDACTED PERSONAL DATA 1672 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1411 REDACTED PERSONAL DATA 1421 REDACTED PERSONAL DATA 14216 REDACTED PERSONAL DATA	13/10/2023 13/10/2023	12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,404.05 Consultancy Services 4,404.05 Consultancy Services 4,281.44 Private Contractors 3,578.96 Private Contractors 3,578.96 Private Contractors 3,023.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,873.80 Private Contractors 4,478.04 Private Contractors 1,339.96 Private Contractors 1,339.96 Private Contractors 1,339.96 Private Contractors 1,339.96 Private Contractors 1,339.68 Private Contractors 2,336.88 Private Contractors 5,951.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Other Agencies Other Agencies Expenses Services Expenses Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Communities	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1907 MOTT MACDONALD 1908 MOTT MACDONALD 14545 MOTT MACDONALD 1655 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 16010 MR & MRS G CETNIK T/A PAVILION HOTEL 14391 REDACTED PERSONAL DATA 16045 MR BRIAN HARROD :(Accounts Payable Sundry) 1266 REDACTED PERSONAL DATA 1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1086 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA	13/10/2023 13/10/2023	12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,340.18 Consultancy Services 4,340.18 Consultancy Services 24,281.44 Private Contractors 3,078.96 Private Contractors 3,078.90 Private Contractors 1,550.00 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,873.80 Private Contractors 4,478.04 Private Contractors 13,389.96 Private Contractors 13,389.96 Private Contractors 903.4 Private Contractors 903.4 Private Contractors 1,356.28 Private Contractors 1,356.28 Private Contractors 1,356.28 Private Contractors 5,351.68 Private Contractors 5,551.68 Private Contractors 5,561.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Services Other Agencies Other Agencies Expenses Services Expenses Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 907 MOTT MACDONALD 908 MOTT MACDONALD 4545 MOTT MACDONALD 1055 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 10192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1010 MR & MRS G CETNIK T/A PAVILION HOTEL 43491 REDACTED PERSONAL DATA 1040 MR & DATA DATA 1050 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1266 REDACTED PERSONAL DATA 12166 REDACTED PERSONAL DATA 12166 REDACTED PERSONAL DATA 12166 REDACTED PERSONAL DATA 12166 REDACTED PERSONAL DATA 1311 REDACTED PERSONAL DATA 1311 REDACTED PERSONAL DATA 1311 REDACTED PERSONAL DATA 1311 REDACTED PERSONAL DATA 1312 REDACTED PERSONAL DATA 1314 REDACTED PERSONAL DATA 1316 REDACTED PERSONAL DATA 1316 REDACTED PERSONAL DATA 1317 REDACTED PERSONAL DATA 1318 REDACTED PERSONAL DATA 1319 REDACTED PERSONAL DATA 1310 REDACTED PERSONAL DATA 1311 REDACTED PERSONAL DATA 1311 REDACTED PERSONAL DATA 1312 REDACTED PERSONAL DATA 1312 REDACTED PERSONAL DATA 1313 REDACTED PERSONAL DATA 1314 REDACTED PERSONAL DATA 1316 REDACTED PERSONAL DATA 1316 REDACTED PERSONAL DATA 1317 REDACTED PERSONAL DATA 1318 REDACTED PERSONAL DATA	13/10/2023 13/10/2023	12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,404.18 Consultancy Services 4,424.18 Consultancy Services 24,281.44 Private Contractors 3,078.96 Private Contractors 3,078.90 O Accommodation Payment 17,222.90 Miscellaneous Expenses 3,878.30 Private Contractors 1,383.90 Private Contractors 1,383.96 Private Contractors 1,383.96 Private Contractors 1,383.96 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 3,45.48 Private Contractors 3,45.48 Private Contractors 5,951.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Other Agencies Other Agencies Expenses Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 1391 REDACTED PERSONAL DATA 10645 MR BRIAN HARROD :(Accounts Payable Sundry) 1266 REDACTED PERSONAL DATA 1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1086 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 12166 REDACTED PERSONAL DATA 1216 REDACTED PERSONAL DATA 1217 REDACTED PERSONAL DATA 1218 REDACTED PERSONAL DATA 1218 REDACTED PERSONAL DATA 1219 REDACTED PERSONAL DATA 1219 REDACTED PERSONAL DATA 1210 REDACTED PERSONAL DATA 1210 REDACTED PERSONAL DATA 1211 REDACTED PERSONAL DATA 1211 REDACTED PERSONAL DATA 1212 REDACTED PERSONAL DATA 1217 REDACTED PERSONAL DATA 1218 REDACTE	13/10/2023 13/10/2023	12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,404.05 Consultancy Services 4,404.05 Consultancy Services 4,404.05 Consultancy Services 24,281.44 Private Contractors 3,078.96 Private Contractors 3,078.90 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,378.90 Private Contractors 4,478.04 Private Contractors 13,383.96 Private Contractors 1,303.04 Private Contractors 903.4 Private Contractors 1,336.28 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 5,395.68 Private Contractors 5,951.68 Private Contractors 5,951.68 Private Contractors 5,951.68 Private Contractors 5,951.68 Private Contractors 5,950.67 Grants 5,950.86 Private Contractors 8,229.76 Private Contractors 8,229.76 Private Contractors 8,229.76 Private Contractors 1,766.68 Private Contractors 1,7766.68 Private Contractors 1,7766.68 Private Contractors 1,7766.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Other Agencies Other Agencies Expenses Services Expenses Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Environmental Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 907 MOTT MACDONALD 908 MOTT MACDONALD 4545 MOTT MACDONALD 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 10192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1010 MR & MRS G CETNIK T/A PAVILION HOTEL 40191 REDACTED PERSONAL DATA 1040 MR SINGH & MRS DO KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOME 1070 MR K SINGH & MRS DO KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS DO KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR K SINGH & MRS DO KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS DO KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1068 TEDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 MRS VL RATTAN T/AS BROWC CARE HOME 1079 MRS VL RATTAN T/AS BROWC CARE HOME 1079 MRS VL RATTAN T/AS BROWC CARE HOME	13/10/2023 13/10/2023	12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,400.45 Consultancy Services 4,440.18 Consultancy Services 24,281.44 Private Contractors 3,078.96 Private Contractors 3,078.90 Private Contractors 1,520.00 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,878.80 Private Contractors 1,383.90 Private Contractors 13,389.96 Private Contractors 13,389.96 Private Contractors 10,301.40 Private Contractors 10,301.40 Private Contractors 1,345.28 Private Contractors 3,345.48 Private Contractors 5,345.48 Private Contractors 5,356.68 Private Contractors 5,951.68 Private Contractors 5,951.68 Private Contractors 1,093.68 Private Contractors 1,093.68 Private Contractors 1,039.68 Private Contractors 1,039.68 Private Contractors 1,265.68 Private Contractors 2,766.68 Private Contractors 2,766.68 Private Contractors 2,765.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Other Agencies Expenses Services Other Agencies
Growth & Housing Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Adult Social Care Central Services Central Services Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 9007 MOTT MACDONALD 9008 MOTT MACDONALD 4545 MOTT MACDONALD 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 1391 REDACTED PERSONAL DATA 10645 MR BRIAN HARROD :(Accounts Payable Sundry) 1266 REDACTED PERSONAL DATA 1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1078 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1086 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 12166 REDACTED PERSONAL DATA 1216 REDACTED PERSONAL DATA 1217 REDACTED PERSONAL DATA 1218 REDACTED PERSONAL DATA 1218 REDACTED PERSONAL DATA 1219 REDACTED PERSONAL DATA 1219 REDACTED PERSONAL DATA 1210 REDACTED PERSONAL DATA 1210 REDACTED PERSONAL DATA 1211 REDACTED PERSONAL DATA 1211 REDACTED PERSONAL DATA 1212 REDACTED PERSONAL DATA 1217 REDACTED PERSONAL DATA 1218 REDACTE	13/10/2023 13/10/2023	12074354 12074354	1,306.00 Private Contractors 1,306.00 Private Contractors 41,962.26 Contractors General 6,348.27 Contractors General 6,348.27 Contractors General 4,922.31 Private Contractors 3,067.27 Consultancy Services 4,404.05 Consultancy Services 4,404.05 Consultancy Services 4,404.05 Consultancy Services 24,281.44 Private Contractors 3,078.96 Private Contractors 3,078.90 Accommodation Costs 1,550.00 Accommodation Payment 17,222.90 Miscellaneous Expenses 3,378.90 Private Contractors 4,478.04 Private Contractors 13,383.96 Private Contractors 1,303.04 Private Contractors 903.4 Private Contractors 1,336.28 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 5,395.68 Private Contractors 5,951.68 Private Contractors 5,951.68 Private Contractors 5,951.68 Private Contractors 5,951.68 Private Contractors 5,950.67 Grants 5,950.86 Private Contractors 8,229.76 Private Contractors 8,229.76 Private Contractors 8,229.76 Private Contractors 1,766.68 Private Contractors 1,7766.68 Private Contractors 1,7766.68 Private Contractors 1,7766.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Other Agencies Services Services Other Agencies Other Agencies Expenses Services Expenses Other Agencies

ED Adults & Communities	Adult Social Care	1115 MRS V L RATTAN T/AS BROOK CARE HOME	13/10/2023	12074354	5.059.04 Contractor - Programmed Works	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	2.339.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	2,339.68 Private Contractors 2,339.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/10/2023	12074354 12074354	6,605.36 Private Contractors 3,053.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/10/2023		-,	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/10/2023	12074354	3,291.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/10/2023	12074354	2,875.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/10/2023	12074354	4,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	3,262.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	13/10/2023	12074354	2,652.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	13/10/2023	12074354	12,828.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	13/10/2023	12074354	22,765.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	13/10/2023	12074354	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCS T/A WESTBURY DAY CARE	13/10/2023	12074354	2,529.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEST CARE HOMES LIMITED	13/10/2023	12074354	3,250.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME	13/10/2023	12074354	3,387.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	13/10/2023	12074354	15,253.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEWBRAE CARE HOME	13/10/2023	12074354	1,897.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	13/10/2023	12074354	3,747.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	13/10/2023	12074354	725.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	13/10/2023	12074354	41,720.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	13/10/2023	12074354	5.286.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	13/10/2023	12074354	5,286.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	13/10/2023	12074354	5,286.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	13/10/2023	12074354	5,286.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	13/10/2023	12074354	5,286.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3149 NO ISOLATION LIMITED	13/10/2023	12074354	10.185.00 Education Services	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3149 NO ISOLATION LIMITED	13/10/2023	12074354	9,000,00 Education Services	Services
			,,		-,	
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	13/10/2023	12074354	1,029.95 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	13/10/2023	12074354	812.23 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA	13/10/2023	12074354	17,272.99 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 REDACTED PERSONAL DATA	13/10/2023	12074354	665 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	13/10/2023	12074354	15,177.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	13/10/2023	12074354	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	13/10/2023	12074354	4,788.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	13/10/2023	12074354	6,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	13/10/2023	12074354	40,669.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	13/10/2023	12074354	3,993.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	13/10/2023	12074354	12.970.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	13/10/2023	12074354	2,900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	13/10/2023	12074354	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1083 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	13/10/2023	12074354	1.500.00 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	13/10/2023	12074354	16,072.00 Catering Food And Beverages	Catering
	Adult Social Care Adult Social Care			12074354		
ED Adults & Communities ED Neighbourhoods & Environment		1070 ORSETT HOUSE RETIREMENT HOME LTD 4575, OSBORNE RICHARDSON LTD	13/10/2023	12074354	2,600.00 Private Contractors 650 Private Contractors	Other Agencies
			,,			Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	13/10/2023	12074354	26,492.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	13/10/2023	12074354	4,586.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	13/10/2023	12074354	4,170.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	13/10/2023	12074354	4,408.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	13/10/2023	12074354	4,690.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	13/10/2023	12074354	5,203.68 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	13/10/2023	12074354	527.24 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	13/10/2023	12074354	527.24 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	13/10/2023	12074354	788.37 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	13/10/2023	12074354	592.53 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	13/10/2023	12074354	2,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	13/10/2023	12074354	858.92 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	13/10/2023	12074354	14,450.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 PRIORY SUPPORTING CARE LTD	13/10/2023	12074354	2.520.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 PSYCHOLOGY EXPERTS LTD	13/10/2023	12074354	2.614.18 Professional Fees	Services
ED Finance & Resources	Environmental and Regulatory Services	7535 QUANTEC CONSULTANTS LTD	13/10/2023	12074354	5,822.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 QUANTEC CONSULTANTS LTD	13/10/2023	12074354	761.3 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS LIFSTAN WAY LTD	13/10/2023	12074354	5.444.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS LIFSTAN WAY LTD	13/10/2023	12074354	20.847.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/10/2023	12074354	3.180.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care			12074354	2.793.84 Private Contractors	
		1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/10/2023		• • • • • • • • • • • • • • • • • • • •	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/10/2023	12074354	59,483.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/10/2023	12074354	3,788.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/10/2023	12074354	4,200.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Housing Services	6165 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	13/10/2023		320,000.00 Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	13/10/2023	12074354	72,000.00 Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	13/10/2023	12074354	868.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	13/10/2023	12074354	2,187.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ROYAL MENCAP SOCIETY	13/10/2023	12074354	2,500.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	13/10/2023	12074354	21,903.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	13/10/2023	12074354	31,399.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	13/10/2023	12074354	6,439.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 ROYAL VILLAGE DAY NURSERY	13/10/2023	12074354	858.92 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	13/10/2023	12074354	7,657.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	13/10/2023	12074354	2.529.52 Private Contractors	Other Agencies
	Adult Social Care	1065 RUNWOOD HOMES	13/10/2023	12074354	2.576.12 Private Contractors	Other Agencies
ED Adults & Communities						

ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	13/10/2023	12074354	87.396.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 RUNWOOD HOMES	13/10/2023	12074354	3.794.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	13/10/2023	12074354	15,312.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	13/10/2023	12074354	9,802.64 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	13/10/2023	12074354	2.529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	13/10/2023	12074354	2.529.52 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1386 S.B. CARFITD				
			13/10/2023	12074354	12,199.32 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	13/10/2023	12074354	683.13 Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7675 SALLY LAWRENCE HULL T/A 2HANDERS	13/10/2023	12074354	9,000.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	13/10/2023	12074354	29,102.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SANDERS SENIOR LIVING LTD	13/10/2023	12074354	5,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	13/10/2023	12074354	9,666.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	13/10/2023	12074354	2,328.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 SENSI LIMITED	13/10/2023	12074354	890 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 SHARF	13/10/2023	12074354	510 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	4,048.08 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	13/10/2023	12074354	996 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3310 SOUTH SUFFOLK LEARNING TRUST T/A COLCHESTER ACADEMY	13/10/2023	12074354	600 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1070 SOUTHEND ON SEA DARRY & IOAN ORGANISATION	13/10/2023	12074354	13,635.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		13/10/2023	12074354	33,814.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	13/10/2023	12074354	14,050.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	13/10/2023	12074354	9,312.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	13/10/2023	12074354	6,400.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	13/10/2023	12074354	63,303.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	13/10/2023	12074354	12,434.08 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5010 STEER DAVIES & GLEAVE LTD T/A STEER	13/10/2023	12074354	13.280.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	2.067.80 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	13/10/2023	12074354	92,053.14 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	13/10/2023	12074354	12.111.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	13/10/2023	12074354	37.054.20 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	13/10/2023	12074354	1,439.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	13/10/2023	12074354	5,772.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	13/10/2023	12074354	3,749.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	13/10/2023	12074354	43,512.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	13/10/2023	12074354	1,986.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	3,873.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	2.067.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	13/10/2023	12074354	9,823.52 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 THE JOLLY LANDLORD LIMITED	13/10/2023	12074354	1.600.00 Loans	Services
ED Growth & Housing	Housing Services	6010 THE JOLLY LANDLORD LIMITED	13/10/2023	12074354	800 Accomodation Payment	Services
ED Growth & Housing						
	Housing Services	6130 THE JOLLY LANDLORD LIMITED	13/10/2023	12074354	1,600.00 Loans	Services
ED Growth & Housing	Housing Services	6010 THE JOLLY LANDLORD LIMITED	13/10/2023	12074354	800 Accomodation Payment	Services
ED Growth & Housing ED Adults & Communities	Housing Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors	Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health	Housing Services Adult Social Care Children And Education Services	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC	13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees	Services Other Agencies Services
ED Growth & Housing ED Adults & Communities	Housing Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP	13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors	Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health	Housing Services Adult Social Care Children And Education Services	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC	13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees	Services Other Agencies Services
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP	13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 71,513.36 Private Contractors	Services Other Agencies Services Other Agencies Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 7,1513.60 Private Contractors 9,994.32 Private Contractors	Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 71,513.66 Private Contractors 9,994.32 Private Contractors 3,252.24 Private Contractors	Services Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529-52 Private Contractors 71,513.36 Private Contractors 9,994.32 Private Contractors 3,252.24 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 7,513.36 Private Contractors 9,994.32 Private Contractors 3,952.42 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 7,513.60 Private Contractors 9,994.32 Private Contractors 3,252.24 Private Contractors 6,733.58 Private Contractors 5,735.58 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1584 THE STRATHMORE CARE GROUP 1594 TUC CARE HOMES LTD	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 71,513.36 Private Contractors 9,944.32 Private Contractors 3,252.24 Private Contractors 6,753.58 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,529.52 Private Contractors 1,774.32 Private Contractors 1,774.32 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CUNIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1481 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 7,513.36 Private Contractors 9,994.32 Private Contractors 3,252.24 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,774.32 Private Contractors 1,774.32 Private Contractors 1,772.52 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529-52 Private Contractors 71,513.36 Private Contractors 9,994.32 Private Contractors 3,252.24 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,724.32 Private Contractors 1,774.32 Private Contractors 1,774.32 Private Contractors 1,774.32 Private Contractors 1,753.78 Private Contractors 1,753.78 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1132 THE STRATHMORE CARE GROUP 1136 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1642 TIL CARE HOMES LTD 1076 ULIVIAN TRADING LTD T/A AMBIKA LODGE 1070 VICTORIA COURT REST HOME	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 1,513.36 Private Contractors 9,994.32 Private Contractors 3,252.24 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 5,702.52 Private Contractors 1,733.78 Private Contractors 1,733.78 Private Contractors 1,537.78 Private Contractors 1,537.78 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1388 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1206 TLC CARE HOMES LTD 1076 ULTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 9,994.32 Private Contractors 3,252.24 Private Contractors 3,252.24 Private Contractors 5,753.58 Private Contractors 5,259.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,774.32 Private Contractors 1,774.32 Private Contractors 1,775.78 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 1,536.64 Private Contractors 1,536.64 Private Contractors 1,536.64 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1794 THIC CARE HOMES LTD 1076 LIMICAT RADING LTD TJA AMBIKA LODGE 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 7,513.36 Private Contractors 9,994.32 Private Contractors 6,753.58 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 5,702.52 Private Contractors 5,702.52 Private Contractors 4,106.64 Private Contractors 7,682.50 Private Contractors 7,682.50 Private Contractors 7,682.50 Private Contractors 9,893.03 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1481 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1076 ULC GRAE HOMES LTD 1076 ULMIKA TRADING LTD T/A AMBIKA LODGE 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME	13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 9,994.32 Private Contractors 3,352.24 Private Contractors 3,252.24 Private Contractors 5,735.85 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,4774.32 Private Contractors 1,4774.32 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 1,535.79 Private Contractors 1,682.50 Private Contractors 3,8,930.33 Private Contractors 3,8,930.33 Private Contractors 3,529.52 Private Contractors 3,539.30 Private Contractors 3,539.30 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1794 THIC CARE HOMES LTD 1076 LIMICAT RADING LTD TJA AMBIKA LODGE 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME	13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524,00 Private Contractors 1,050.00 Professional Fees 2,529,52 Private Contractors 7,513.36 Private Contractors 9,949,42 Private Contractors 3,952,42 Private Contractors 6,753.58 Private Contractors 2,529,52 Private Contractors 2,529,52 Private Contractors 2,529,52 Private Contractors 2,529,52 Private Contractors 4,774,32 Private Contractors 5,702,52 Private Contractors 4,706,64 Private Contractors 4,106,64 Private Contractors 4,106,64 Private Contractors 7,682,50 Private Contractors 2,410,64 Private Contractors 2,529,52 Private Contractors 2,529,52 Private Contractors 2,529,52 Private Contractors 2,529,52 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1138 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1076 LUMINA TRADING LTD T/A AMBIKA LODGE 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1080 VICTORIA COURT REST HOME 1090 VICTORIA COURT REST HOME 1091 VICTORIA COURT REST HOME 1091 VICTORIA COURT REST HOME	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 9,994.32 Private Contractors 3,352.24 Private Contractors 3,252.24 Private Contractors 5,735.85 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,4774.32 Private Contractors 1,4774.32 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 1,535.79 Private Contractors 1,682.50 Private Contractors 3,8,930.33 Private Contractors 3,8,930.33 Private Contractors 3,529.52 Private Contractors 3,539.30 Private Contractors 3,539.30 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1138 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1076 LUMINA TRADING LTD T/A AMBIKA LODGE 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1080 VICTORIA COURT REST HOME 1090 VICTORIA COURT REST HOME 1091 VICTORIA COURT REST HOME 1091 VICTORIA COURT REST HOME	13/10/2023 13/10/2023	12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354 12074354	800 Accomodation Payment 4,524,00 Private Contractors 1,050.00 Professional Fees 2,529,52 Private Contractors 7,513.36 Private Contractors 9,949,42 Private Contractors 3,952,42 Private Contractors 6,753.58 Private Contractors 2,529,52 Private Contractors 2,529,52 Private Contractors 2,529,52 Private Contractors 2,529,52 Private Contractors 4,774,32 Private Contractors 5,702,52 Private Contractors 4,706,64 Private Contractors 4,106,64 Private Contractors 4,106,64 Private Contractors 7,682,50 Private Contractors 2,410,64 Private Contractors 2,529,52 Private Contractors 2,529,52 Private Contractors 2,529,52 Private Contractors 2,529,52 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1206 TLC CARE HOMES LTD 1076 UMIKA TRADING LTD T/A AMBIKA LODGE 1070 VICTORIA COURT REST HOME 1039 VICTORIA COURT REST HOME 1038 VICTORIA COURT REST HOME 1040 VICTORIA COURT REST HOME 1050 VICTORIA COURT REST HOME	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 1,513.36 Private Contractors 3,934.32 Private Contractors 3,934.32 Private Contractors 6,735.38 Private Contractors 6,735.38 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,735.78 Private Contractors 1,735.78 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 1,535.79 Private Contractors 2,529.52 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1492 THE SARATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1707 LUCARE HOMES LTD 1076 UMIKA TRADING LTD TA AMBIKA LODGE 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1671 VICTORIA COURT REST HOME	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 7,513.36 Private Contractors 9,994.32 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 1,763.57 Private Contractors 1,763.57 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 7,682.50 Private Contractors 7,682.50 Private Contractors 1,529.52 Private Contractors 1,529.52 Private Contractors 1,529.53 Private Contractors 1,535.78 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1491 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1206 TLC CARE HOMES LTD 1076 UMIKA TRADING LTD T/A AMBIKA LODGE 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1081 VIVID COMMUNITY CARE LIMITED 1192 VOYAGE LTD	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 9,994.32 Private Contractors 9,994.32 Private Contractors 3,252.24 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.53 Private Contractors 2,529.53 Private Contractors 1,4774.32 Private Contractors 1,4774.32 Private Contractors 1,531.78 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1492 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1691 THE STRATHMORE CARE GROUP 1691 THE STRATHMORE CARE GROUP 1792 THE STRATHMORE CARE GROUP 1793 THE STRATHMORE CARE GROUP 1794 THE CARE HOMES LTD 1705 LIMIKAT RADINIG LTD TJA AMBIKA LODGE 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1671 VICTORIA COURT REST HOME 1671 VICTORIA COURT REST HOME 1672 VICTORIA COURT REST HOME 1673 VICTORIA COURT REST HOME 1674 VICTORIA COURT REST HOME 1674 VICTORIA COURT REST HOME 1675 VICTORIA COURT REST HOME 1679 VICTORIA COURT REST HOME 1679 VICTORIA COURT REST HOME 1679 VICTORIA COURT REST HOME 1670 VICTORIA COURT REST HOME 1671 VICTORIA COURT REST HOME 1672 VICTORIA COURT REST HOME 1673 VICTORIA COURT REST HOME 1674 VICTORIA COURT REST HOME 1675 VICTORIA COURT REST HOME 1679 VICTORIA COURT REST HOME 1790 VICTORIA COURT REST HOME	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524,00 Private Contractors 1,050.00 Professional Fees 2,529,52 Private Contractors 7,513.36 Private Contractors 9,949.42 Private Contractors 6,753.58 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 1,774.32 Private Contractors 4,106.64 Private Contractors 24,106.64 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 5,789.84 Private Contractors 5,789.84 Private Contractors 5,789.84 Private Contractors 7,529.52 Private Contractors 7,529.52 Private Contractors 7,529.52 Private Contractors 7,529.52 Private Contractors 7,682.58 Private Contractors 7,682.68 Private Contractors 7,682.68 Private Contractors 7,682.68 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & ED Adu	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1138 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1594 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1076 UMIKA TRADING LTD T/A AMBIKA LODGE 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1261 VICTORIA COURT REST HOME 1261 VICTORIA COURT REST HOME 1261 VICTORIA COURT REST HOME 1391 VIVIO COMMUNITY CARE LIMITED 1392 VOYAGE LTD 1908 WATER OFFSETS LTD 6010 WELBECK HOTEL	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 1,513.36 Private Contractors 3,934.32 Private Contractors 3,252.24 Private Contractors 3,252.25 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,743.22 Private Contractors 1,763.78 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,687.50 Private Contractors 2,529.52 Private Contractors 1,587.58 Private Contractors 1,587.55 Private Contractors 1,587.52 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adu	Housing Services Adult Social Care Children And Education Services Adult Social Care Central Services Housing Services	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1294 TL CARE HOMES LTD 1070 UNIX AREA HOMES LTD 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1084 VICTORIA COURT REST HOME 1085 VICTORIA COURT REST HOME 1087 VICTORIA COURT REST HOME 1088 VICTORIA COURT REST HOME 1089 VICTORIA COURT REST HOME 1081 VICTORIA COURT REST HOME 1081 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1081 VICTORIA COURT REST HOME 1081 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1081 VICTORIA COURT REST HOME 1081 VICTORIA COURT REST HOME 1082 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1084 VICTORIA COURT REST HOME 1085 VICTORIA COURT REST HOME 1087 VICTORIA COURT REST HOME 1089 VICTORIA COURT REST HOME 1090 WICTORIA COURT REST HOME	13/10/2023 13/10/2023	12074854 12074854	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 3,994.32 Private Contractors 3,994.32 Private Contractors 3,252.24 Private Contractors 5,753.58 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.53 Private Contractors 14,774.32 Private Contractors 14,774.32 Private Contractors 14,774.32 Private Contractors 1,535.78 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 3,8,990.33 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 3,898.38 Private Contractors 3,888.88 Private Contractors 1,882.58 Private Contractors 1,882.58 Private Contractors 1,842.52 Contractors 1,442.52 Contractors 1,442.52 Contractors General 880 Accommodation Costs	Services Other Agencies Services Other Agencies Contractors General Expenses
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adu	Housing Services Adult Social Care Children And Education Services Adult Social Care Central Services Housing Services Housing Services	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1138 THE STRATHMORE CARE GROUP 1138 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1404 THE CARE HOMES LTD 1076 ULIVER AND	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 1,513.36 Private Contractors 3,934.32 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 1,702.52 Private Contractors 1,702.52 Private Contractors 1,702.52 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 1,535.79 Private Contractors 1,535.79 Private Contractors 1,535.79 Private Contractors 1,535.75 Private Contractors 1,687.56 Private Contractors 1,687.50 Private Contr	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adu	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1205 TLC CARE HOMES LTD 1076 UMIKA TRADING LTD T/A AMBIKA LODGE 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1081 VICTORIA COURT REST HOME 1091 VICTORIA COURT REST HOME 1092 VICTORIA COURT REST HOME 1093 VICTORIA COURT REST HOME 1094 VICTORIA COURT REST HOME 1095 VICTORIA COURT REST HOME 1096 VICTORIA COURT REST HOME 1097 VICTORIA COURT REST HOME 1098 VICTORIA COURT REST HOME 1098 VICTORIA COURT REST HOME 1099 VICTORIA COURT REST HOME 1099 VICTORIA COURT REST HOME 1090 VICTORIA COURT REST HOME	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 9,994.32 Private Contractors 9,994.32 Private Contractors 3,252.24 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.53 Private Contractors 1,4774.32 Private Contractors 1,4774.32 Private Contractors 1,4774.32 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 1,582.50 Private Contractors 1,582.50 Private Contractors 1,583.56 Private Contractors 1,587.56 Private Contractors 1,687.56 Private Contractors 1,687.56 Private Contractors 1,642.52 Contractors General 880 Accommodation Costs 5,130.00 Accommodation Costs 5,130.00 Accommodation Costs	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care Housing Services	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1492 THE CARE HOMES LTD 1076 LUMICA TRADING LTD TA AMBIKA LODGE 1070 LUCTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1270 VICTORIA COURT REST HOME 1281 VICTORIA COURT REST HOME 1391 VIVID COMMUNITY CARE LIMITED 1391 VIVID COMMUNITY CARE LIMITED 1392 VOYAGE LTD 10908 WATER OFFETS LTD 10010 WELBECK HOTEL 10011 WELBECK HOTEL 10010 WELBECK HOTEL 10010 WELBECK HOTEL 10010 WELBECK HOTEL	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 7,513.36 Private Contractors 9,994.32 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 1,735.78 Private Contractors 2,629.52 Private Contractors 4,774.32 Private Contractors 2,410.64 Private Contractors 2,410.64 Private Contractors 2,629.52 Private Contractors 2,629.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.53 Private Contractors 2,529.54 Private Contractors 2,529.55 Private Contractors 2,529.55 Private Contractors 2,529.52 Private Contractors 2,529.53 Private Contractors 2,529.53 Private Contractors 3,682.88 Private Contractors 7,525.28 Private Contractors 7,525.28 Private Contractors 3,682.88 Private Contractors 3,682.88 Private Contractors 4,682.80 Accommodation Costs 6,620.00 Accommodation Costs 1,320.00 Accommodation Costs 1,555.04 Private Contractors	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Growth & Housing	Housing Services Adult Social Care Children And Education Services Adult Social Care Adult Social Services Housing Services	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 11381 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1694 TLC CARE HOMES LTD 1076 UMIKA TRADING LTD T/A AMBIKA LODGE 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1061 VICTORIA COURT REST HOME 1061 VICTORIA COURT REST HOME 1061 VICTORIA COURT REST HOME 1071 VICTORIA COURT REST HOME 1072 VICTORIA COURT REST HOME 1073 VICTORIA COURT REST HOME 1074 VICTORIA COURT REST HOME 1075 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1071 VICTORIA COURT REST HOME 1072 VICTORIA COURT REST HOME 1073 VICTORIA COURT REST HOME 1074 VICTORIA COURT REST HOME 1075 VICTORIA COURT REST HOME 1076 VICTORIA COURT REST HOME 1077 VICTORIA COURT REST HOME 1078 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1079 WESTCLIFL DOBGE 1079 WESTCLIFL DOBGE	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 1,513.36 Private Contractors 3,994.32 Private Contractors 3,252.24 Private Contractors 3,252.25 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,743.22 Private Contractors 1,743.23 Private Contractors 1,753.78 Private Contractors 1,253.78 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,687.56 Private Contractors 1,687.52 Private Contractors 1,529.52 Private Contractors 1,529.52 Private Contractors 1,530.00 Accommodation Costs 1,30.00 Accommodation Costs 1,30.00 Accommodation Costs 1,30.00 Accommodation Costs 1,350.00 Private Contractors 1,559.52 Private Contractors 1,559.52 Private Contractors 1,559.54 Private Contractors 1,550.40 Private Contractors 1,550.40 Private Contractors	Services Other Agencies Services Other Agencies
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ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Communities ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1132 THE STRATHMORE CARE GROUP 1136 THE STRATHMORE CARE GROUP 1360 THE STRATHMORE CARE GROUP 1370 THE STRATHMORE CARE GROUP 1370 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1391 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1592 THE STRATHMORE CARE GROUP 1592 VICTORIA COURT REST HOME 1591 VICTORIA COURT REST HOME 1591 VIVID COMMUNITY CARE LIMITED 1592 VOYAGE LTD 1590 WATER OFFSETS LTD 1501 WELBECK HOTEL 1501 WELBECK HOTEL 1501 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1079 WESTCLIFF LODGE	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 7,513.36 Private Contractors 9,994.32 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 1,537.78 Private Contractors 1,537.78 Private Contractors 1,537.78 Private Contractors 1,537.78 Private Contractors 2,529.52 Private Contractors 1,537.78 Private Contractors 2,529.52 Private Contractors 1,537.78 Private Contractors 1,537.78 Private Contractors 1,537.59 Private Contractors 1,537.59 Private Contractors 1,539.30 Private Contractors 1,539.30 Private Contractors 1,539.50 Private Contractors 1,687.56 Private Contractors 1,687.56 Private Contractors 1,687.56 Private Contractors 1,687.56 Private Contractors 1,687.50 Private Contractors 1,687.50 Private Contractors 1,530.00 Accommodation Costs 1,300.00 Accommodation Costs 1,300.00 Accommodation Costs 1,320.00 Accommodation Costs 1,320.00 Accommodation Costs 1,539.50 Private Contractors 2,529.52 Private Contractors	Services Other Agencies Services Other Agencies
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ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1594 TLC CARE HOMES LTD 1070 LUCTORIA COURT REST HOME 1070 VICTORIA COURT REST HOME 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1614 VICTORIA COURT REST HOME 1617 VICTORIA COURT REST HOME 1617 VICTORIA COURT REST HOME 1619 VIVID COMMUNITY CARE LIMITED 1391 VIVID COMMUNITY CARE LIMITED 1392 VOYAGE LTD 1900 WATER OFFSETS LTD 6010 WELBECK HOTEL 6011 WELBECK HOTEL 6011 WELBECK HOTEL 6010 WESTCLIFF LODGE 1038 WESTCLIFF LODGE 1038 WESTCLIFF LODGE 1039 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 1,513.36 Private Contractors 3,994.32 Private Contractors 3,252.24 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 3,702.52 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 1,535.78 Private Contractors 2,529.52 Private Contractors 1,587.58 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,687.56 Private Contractors 1,687.50 Private Contractors 1,687.50 Private Contractors 1,530.00 Accommodation Costs 1,300.00 Accommodation Costs 1,300.00 Accommodation Costs 1,320.00 Accommodation Costs 1,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 3,501.36 Private Contractors	Services Other Agencies Services Other Agencies
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ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 11381 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1074 TIC CARE HOMES LTD 1076 UMIKA TRADING LTD T/A AMBIKA LODGE 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1641 VICTORIA COURT REST HOME 1657 VICTORIA COURT REST HOME 1661 VICTORIA COURT REST HOME 1391 VIVID COMMUNITY CARE LIMITED 1192 VOYAGE LTD 1260 VOYAGE LTD 109008 WATER OFFSETS LTD 6010 WELBECK HOTEL 6011 WELBECK HOTEL 6011 WELBECK HOTEL 6011 WESTCLIFF LODGE 1079 WESTCLIFF LODGE	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 1,513.36 Private Contractors 3,994.32 Private Contractors 6,753.58 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,529.52 Private Contractors 1,533.78 Private Contractors 1,533.78 Private Contractors 1,533.78 Private Contractors 1,533.78 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,533.78 Private Contractors 1,535.78 Private Contractors 1,535.00 Private Contractors 1,535.00 Private Contractors 1,535.00 Accommodation Costs 1,320.00 Accommodation Costs 1,320.00 Accommodation Costs 1,320.00 Accommodation Costs 1,320.00 Accommodation Costs 1,325.95 Private Contractors 2,529.52 Private Contr	Services Other Agencies Services Other Agencies Tother Agencies Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Communitie	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1729 TIC CARE HOMES LTD 1720 TUCTORIA COURT REST HOME 1720 VICTORIA COURT REST HOME 1721 VICTORIA COURT REST HOME 1721 VICTORIA COURT REST HOME 1722 VOYAGE LTD 1722 VOYAGE LTD 1720 WOWAGE LTD 1720 WUEBECK HOTEL 1720 WEBECK HOTEL 1730 WESTCLIFF LODGE 1730 WESTCLIFF LODGE 1730 WESTCLIFF LODGE 1740 WESTCLIFF LODGE 1750 WESTCLIFF LODGE	13/10/2023 13/10/2023	12074854 12074854	ASOO Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 7,513.36 Private Contractors 3,994.32 Private Contractors 6,753.58 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 4,774.32 Private Contractors 4,774.32 Private Contractors 4,774.32 Private Contractors 4,106.64 Private Contractors 2,106.64 Private Contractors 2,106.65 Private Contractors 2,106.64 Private Contractors 2,106.75 Private Contractors 2,107.15 Private Cont	Services Other Agencies Services Other Agencies Expenses Expenses Expenses Expenses Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adu	Housing Services Adult Social Care Children And Education Services Adult Social Care Control Services Housing Services Housing Services Housing Services Housing Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1138 THE STRATHMORE CARE GROUP 1138 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1361 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1652 TIL CARE HOMES LTD 1076 UMIKA TRADING LTD T/A AMBIKA LODGE 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1641 VICTORIA COURT REST HOME 1671 VICTORIA COURT REST HOME 1672 VOYAGE LTD 1090 WATER OFFERS LTD 6010 WELBECK HOTEL 6011 WELBECK HOTEL 6011 WELBECK HOTEL 6011 WELSCK HOTEL 6012 WESTCHLIF LODGE 1079 WESTCHLIF LODGE 1079 WESTCHLIF LODGE 1079 WESTCHLIF LODGE 1079 WESTCHLIF PRE SCHOOL 1070 WINDERMERE REST HOME 1033 WINDERMERE REST HOME	13/10/2023 13/10/2023	12074354 12074354	800 Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 7,151.36 Private Contractors 9,994.22 Private Contractors 6,733.89 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,702.52 Private Contractors 1,702.52 Private Contractors 1,702.52 Private Contractors 1,702.52 Private Contractors 1,835.78 Private Contractors 1,935.78 Private Contractors 1,935.79 Private Contractors 1,935.79 Private Contractors 1,887.59 Private Contractors 1,529.52 Private Contractors 1,529.52 Private Contractors 1,529.52 Private Contractors 1,687.56 Private Contractors 1,529.52 Private Contractors 1,620.60 Accommodation Costs 1,520.00 Private Contractors 1,620.00 Accommodation Costs 1,620.00 Accommodation	Services Other Agencies Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Communitie	Housing Services Adult Social Care Children And Education Services Adult Social Care	6010 THE JOLLY LANDLORD LIMITED 1671 THE NATIONAL SOCIETY FOR EPILEPSY 3492 THE PSYCHOLOGY CLINIC 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1729 TIC CARE HOMES LTD 1720 TUCTORIA COURT REST HOME 1720 VICTORIA COURT REST HOME 1721 VICTORIA COURT REST HOME 1721 VICTORIA COURT REST HOME 1722 VOYAGE LTD 1722 VOYAGE LTD 1720 WOWAGE LTD 1720 WUEBECK HOTEL 1720 WEBECK HOTEL 1730 WESTCLIFF LODGE 1730 WESTCLIFF LODGE 1730 WESTCLIFF LODGE 1740 WESTCLIFF LODGE 1750 WESTCLIFF LODGE	13/10/2023 13/10/2023	12074854 12074854	ASOO Accomodation Payment 4,524.00 Private Contractors 1,050.00 Professional Fees 2,529.52 Private Contractors 7,513.36 Private Contractors 3,994.32 Private Contractors 6,753.58 Private Contractors 6,753.58 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 4,774.32 Private Contractors 4,774.32 Private Contractors 4,774.32 Private Contractors 4,106.64 Private Contractors 2,106.64 Private Contractors 2,106.65 Private Contractors 2,106.64 Private Contractors 2,106.75 Private Contractors 2,107.15 Private Cont	Services Other Agencies Services Other Agencies Expenses Expenses Expenses Expenses Expenses Other Agencies

ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	17/10/2023	12074365	2,553.60 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	17/10/2023	12074365	6.831.16 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	17/10/2023	12074365	2.660.00 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	17/10/2023	12074365	10.533.55 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	17/10/2023	12074365	7.866.56 Contractors General	Contractors General
Growth & Housing	Central Services	9007 (G) WILLMOTT DIXON CONSTRUCTION LIMITED	17/10/2023	12074365	3,250.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (N) CIA FIRE AND SECURITY LTD	17/10/2023	12074365	2,500.00 S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Cultural And Related Services	4120 (N) R J LIFTS GROUP LTD	17/10/2023	12074365	5,081.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 1978 SURVEYORS LTD T/A RELIABLE PROPERTY GROUP	17/10/2023	12074365	1,440.00 Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 1978 SURVEYORS LTD T/A RELIABLE PROPERTY GROUP	17/10/2023	12074365	900 Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 1978 SURVEYORS LTD T/A RELIABLE PROPERTY GROUP	17/10/2023	12074365	730 Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3150 ACTIVE YOUNG PEOPLE LTD	17/10/2023	12074365	525 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	2,571.42 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services			12074365		
		3265 REDACTED PERSONAL DATA	17/10/2023		4,488.74 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	17/10/2023	12074365	4,054.58 Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,279.75 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,043.10 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	932.67 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	17/10/2023	12074365	28,865.61 Services	Services
ED Neighbourhoods & Environment		5215 APCOA PARKING UK LTD	17/10/2023	12074365	15.369.17 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5226 APCOA PARKING UK LTD	17/10/2023	12074365	12.624.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	17/10/2023	12074365	5.774.44 Private Contractors	Other Agencies
				12074365		
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/10/2023		1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHTEAD HOUSE LIMITED	17/10/2023	12074365	5,931.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	17/10/2023	12074365	28,771.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/10/2023	12074365	720 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/10/2023	12074365	1.320.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 BOWSTONE LEISURE & BUILDING LIMITED	17/10/2023	12074365	1,600.00 Loans	Services
		3307 CANARY HOUSE CARE LIMITED		12074365		
ED Children & Public Health	Children And Education Services		17/10/2023		1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	17/10/2023	12074365	2,521.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3091 CEDAR HALL SCHOOL	17/10/2023	12074365	48,966.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	17/10/2023	12074365	581.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	17/10/2023	12074365	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	17/10/2023	12074365	1,355.76 Private Contractors	Other Agencies
		1105 CHOICES HEALTHCARE LTD	17/10/2023	12074365	1.355.76 Private Contractors	-
ED Adults & Communities	Adult Social Care		,,		-,	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	17/10/2023	12074365	1,292.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	17/10/2023	12074365	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	17/10/2023	12074365	14,750.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	17/10/2023	12074365	651.1 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	17/10/2023	12074365	2.453.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	846.52 Foster Carer Allowance	Other Agencies
FD Children & Public Health		3290 CREATED2CARE LIMITED	, ,,	12074365		
	Children And Education Services		17/10/2023		14,510.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	775.46 Foster Carer Allowance	Other Agencies
Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	17/10/2023	12074365	895 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	17/10/2023	12074365	1,590.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	17/10/2023	12074365	812 Medical And Health Services	Services
FD Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	17/10/2023	12074365	2.000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	1.813.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	544.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	725.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	2,055.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	2,261.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	2.158.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	2,261.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FCO WINGS	17/10/2023	12074365	2.158.38 Private Contractors	Other Agencies
		3265 REDACTED PERSONAL DATA		12074365	906.49 Foster Carer Allowance	
ED Children & Public Health	Children And Education Services		17/10/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	17/10/2023	12074365	4,612.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	17/10/2023	12074365	1,224.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	17/10/2023	12074365	13,434.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 FORESIGHT CLINICAL SERVICES LTD	17/10/2023	12074365	624 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	17/10/2023	12074365	5,311.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	17/10/2023	12074365	4.001.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	17/10/2023	12074365	4.511.08 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	17/10/2023	12074365	5,012.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	17/10/2023	12074365	3,093.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	17/10/2023	12074365	540 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	17/10/2023	12074365	1,186.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	17/10/2023	12074365	4,040.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	17/10/2023	12074365	5.300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	17/10/2023	12074365	1,820.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	17/10/2023	12074365	2,227.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HALES GROUP LTD	17/10/2023	12074365	502.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	17/10/2023	12074365	2,193.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	541.2 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	17/10/2023	12074365	853.2 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 LC MICHAEL GROUPS LTD	17/10/2023	12074365	4.667.01 Private Contractors	
			,,		,,	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	17/10/2023	12074365	909.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	17/10/2023	12074365	3,780.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	17/10/2023	12074365	955.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	17/10/2023	12074365	4,021.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	17/10/2023	12074365	979.98 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,168.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,279.75 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,439.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,586.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	810.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	828.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,561.35 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	17/10/2023	12074365	9.787.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	17/10/2023	12074365	1,120.41 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 LAURENCE ROBERT J SYKES T/A L S TUITION	17/10/2023	12074365	1,480.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/10/2023	12074365	550 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/10/2023	12074365	1,648.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services			12074365		
		3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/10/2023		550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/10/2023	12074365	2,979.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/10/2023	12074365	2,200.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 LIGHTHOUSE FOSTERING LTD	17/10/2023	12074365	1,980.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,273.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,365.36 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,769.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,082.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	790.96 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	17/10/2023	12074365	500 Additional Allowances (non employee)	Services
ED Growth & Housing ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1.377.37 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,206.49 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	17/10/2023	12074365	4,138.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	17/10/2023	12074365	944.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	836.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	783.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,132.67 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	17/10/2023	12074365	500 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	17/10/2023	12074365	700 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	17/10/2023	12074365	500 Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6010 REDACTED PERSONAL DATA	17/10/2023	12074365	3.000.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1.511.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	541.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	810.56 Foster Carer Allowance	Other Agencies
	Adult Social Care					
ED Growth & Housing		6012 REDACTED PERSONAL DATA	17/10/2023	12074365 12074365	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023		932.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,073.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	724.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,651.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,017.85 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,275.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	641.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1.259.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1.433.86 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1310 REDACTED PERSONAL DATA	17/10/2023	12074365	613.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OASIS HOMECARE SERVICES LTD	17/10/2023	12074365	42,799.65 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,823.60 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	17/10/2023	12074365	657.81 Non Staff Advertising	Services
ED Finance & Resources	Central Services	**** * *** **** ***		12074365		Services
		8605 PROFESSIONAL LITIGATION COMPANY LIMITED	17/10/2023		1,665.00 Court Costs And Legal Fees	
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	17/10/2023	12074365	1,190.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	17/10/2023	12074365	1,544.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	17/10/2023	12074365	1,237.50 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	17/10/2023	12074365	1,312.80 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	17/10/2023	12074365	1,312.80 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	17/10/2023	12074365	1,312.80 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	17/10/2023	12074365	2,625.60 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	17/10/2023	12074365	2,625.60 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	17/10/2023	12074365	2,625.60 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	17/10/2023	12074365	7,351.68 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	17/10/2023	12074365	1,837.92 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	17/10/2023	12074365	1.837.92 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	17/10/2023	12074365	2.625.60 Professional Fees	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3481 PROSPERO GROUP LTD	17/10/2023	12074365	1,312.80 Professional Fees	Services
FD Children & Public Health	Children And Education Services Children And Education Services	3481 PROSPERO GROUP LTD	17/10/2023	12074365	1,312.80 Professional Fees	Services
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ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	17/10/2023	12074365	918.96 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	17/10/2023	12074365	1,837.92 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1674 ROYAL MENCAP SOCIETY	17/10/2023	12074365	2,523.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490 RUN HEALTHCARE LTD	17/10/2023	12074365	2,450.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,036.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	591.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,328.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	17/10/2023	12074365	-557.14 Accomodation Payment	Services

ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	17/10/2023	12074365	2,691.54 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	836.68 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 SKYGUARD LIMITED T/A PEOPLESAFE	17/10/2023	12074365	2,282.04 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3030 SKYGUARD LIMITED T/A PEOPLESAFE	17/10/2023	12074365	-1,000.00 Communications Purchase Of Equipment	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	17/10/2023	12074365	1,711.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	17/10/2023	12074365	665 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7500 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	17/10/2023	12074365	835 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	17/10/2023	12074365	910 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1.364.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	890.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	17/10/2023	12074365	3.520.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/10/2023	12074365	6.577.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/10/2023	12074365	1.435.85 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	891.47 Foster Carer Allowance	Other Agencies
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	18/10/2023	12074303	2.408.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	18/10/2023	12074370	6,746.88 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	18/10/2023	12074370	20.131.75 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (N) CCR PROPERTY SERVICES LTD	18/10/2023	12074370	914.88 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 A PLUS SECURITY LIMITED	18/10/2023	12074370	24,542.50 Main Contractor	Main Contractor
		3201 AC FOLICATION LIMITED	18/10/2023	12074370	650 Commissioned Training	
ED Strategy, Change & Governance			,,			Services
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	18/10/2023	12074370	1,582.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 ANCHOR FOSTER CARE	18/10/2023	12074370	3,482.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/10/2023	12074370	831.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/10/2023	12074370	25,320.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/10/2023	12074370	538.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/10/2023	12074370	3,648.11 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	18/10/2023	12074370	569.69 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	18/10/2023	12074370	5,917.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	18/10/2023	12074370	15,143.51 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	18/10/2023	12074370	1,427.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/10/2023	12074370	2,668.65 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BARONS COURT PRIMARY SCHOOL & NURSERY	18/10/2023	12074370	190,689.98 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	18/10/2023	12074370	22.022.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	18/10/2023	12074370	22.155.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	18/10/2023	12074370	48.686.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	18/10/2023	12074370	12,214.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	18/10/2023	12074370	27,576.00 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 CARETECH LIK LTD	18/10/2023	12074370	2.610.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	18/10/2023	12074370	4.116.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	18/10/2023	12074370	142.401.54 Other Establishments	Other Agencies Other Establishments
ED Children & Public Health	Children And Education Services Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	18/10/2023		258,754.71 Other Establishments	Other Establishments Other Establishments
ED Adults & Communities	Cultural And Related Services	4255 CIVICA UK LTD	18/10/2023	12074370	30,069.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	18/10/2023	12074370	675.36 Communications Purchase Of Equipment	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500 CLEAR SKIES SOFTWARE LTD	18/10/2023	12074370	3,433.50 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment ED Children & Public Health	Environmental And Regulatory Services Children And Education Services	4500 CLEAR SKIES SOFTWARE LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	18/10/2023 18/10/2023	12074370 12074370	3,433.50 Tools And Equipment Repair And Maintenance 3,713.18 Private Contractors	Equipment Furniture And Materials Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Environmental And Regulatory Services Children And Education Services Children And Education Services	4500 CLEAR SKIES SOFTWARE LTD 3250 COMPASS COMMUNITY LID T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370	3,433.50 Tools And Equipment Repair And Maintenance 3,713.18 Private Contractors 3,718.80 Private Contractors	Equipment Furniture And Materials Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities	Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care	4500 CLEAR SKIES SOFTWARE LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	18/10/2023 18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370 12074370	3,433.50 Tools And Equipment Repair And Maintenance 3,713.18 Private Contractors 3,718.80 Private Contractors 639.01 Private Contractors	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment	Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Highways And Transport Services	4500 CLEAR SKIES SOFTWARE LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5005 CRONER LIMITED	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370 12074370 12074370	3,433.50 Tools And Equipment Repair And Maintenance 3,713.18 Private Contractors 3,718.80 Private Contractors 639.01 Private Contractors 1,476.00 Subscriptions	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Highways And Transport Services Adult Social Care	4500 CLEAR SKIES SOFTWARE LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5005 CRONER-I LIMITED 1105 DE VERE CARE PARTNERSHIP LTD	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370 12074370 12074370 12074370	3,433.50 Tools And Equipment Repair And Maintenance 3,713.18 Private Contractors 3,718.80 Private Contractors 639.01 Private Contractors 1,476.00 Subscriptions 12,665.43 Private Contractors	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Highways And Transport Services Adult Social Care Children And Education Services	4500 CLEAR SKIES SOFTWARE LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5005 CRONER-I LIMITED 1105 DE VERE CARE PARTNERSHIP LTD 3692 DIVERSE CARE (UK) LTD	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370	3,433.50 Tools And Equipment Repair And Maintenance 3,713.18 Private Contractors 3,718.80 Private Contractors 639.01 Private Contractors 1,476.00 Subscriptions 12,665.43 Private Contractors 699.3 Private Contractors	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health	Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	4500 CLEAR SKIES SOFTWARE LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5005 CROINER LIMITED 1105 DE VERE CARE PARTNERSHIP LTD 3692 DIVERSE CARE (UK) LTD 3590 DIVERSE RECLTD T/A PEOPLE POOL LTD	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074370	3,433.50 Tools And Equipment Repair And Maintenance 3,713.18 Private Contractors 639.01 Private Contractors 639.01 Private Contractors 1,476.00 Subscriptions 12,665.43 Private Contractors 699.3 Private Contractors 699.3 Private Contractors	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Direct Employee Expenses
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Highways And Transport Services Adult Social Care Children And Education Services	4500 CLEAR SKIES SOFTWARE LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5005 CRONER-I LIMITED 1105 DE VERE CARE PARTNERSHIP LTD 3692 DIVERSE CARE (UK) LTD	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370	3,433.50 Tools And Equipment Repair And Maintenance 3,713.18 Private Contractors 3,718.80 Private Contractors 639.01 Private Contractors 1,476.00 Subscriptions 12,665.43 Private Contractors 699.3 Private Contractors	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Highways And Transport Services Adult Social Care Children And Education Services	4500 CLEAR SKIES SOFTWARE LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5005 CRONER-I LIMITED 1105 DE VERE CARE PARTNERSHIP LTD 3692 DIVERSE CARE (UK) LTD 3590 DIVERSE RCE LTD T/A PEOPLE POOL LTD 3590 DIVERSE RCE LTD T/A PEOPLE POOL LTD 3590 DIVERSE RCE LTD T/A PEOPLE POOL LTD 3604 DEARES HALL JUNIOR SCHOOL	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074370	3,433.50 Tools And Equipment Repair And Maintenance 3,713.18 Private Contractors 639.01 Private Contractors 639.01 Private Contractors 1,476.00 Subscriptions 12,665.43 Private Contractors 699.3 Private Contractors 1,719.10 Agency Staff 1,554.00 Agency Staff 2,540.00 Agency Staff 2,540.00 Agency Staff 2,540.00 Agency Staff	Equipment Furniture And Materials Other Agencies Direct Employee Expenses Direct Employee Expenses Other Extablishments
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	4500 CLEAR SKIES SOFTWARE LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5005 CRONER-I LIMITED 1105 DE VERE CARE PARTINERSHIP LTD 3692 DIVERSE CARE (UK) LTD 3590 DIVERSE CARE (UK) LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074370	3,433.50 Tools And Equipment Repair And Maintenance 3,713.18 Private Contractors 3,718.80 Private Contractors 639.01 Private Contractors 1,476.00 Subscriptions 12,665.43 Private Contractors 699.3 Private Contractors 1,719.10 Agency Staff 1,554.00 Agency Staff	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Highways And Transport Services Adult Social Care Children And Education Services	4500 CLEAR SKIES SOFTWARE LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5005 CRONER-I LIMITED 1105 DE VERE CARE PARTNERSHIP LTD 3692 DIVERSE CARE (UK) LTD 3590 DIVERSE RCE LTD T/A PEOPLE POOL LTD 3590 DIVERSE RCE LTD T/A PEOPLE POOL LTD 3590 DIVERSE RCE LTD T/A PEOPLE POOL LTD 3604 DEARES HALL JUNIOR SCHOOL	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074370	3,433.50 Tools And Equipment Repair And Maintenance 3,713.18 Private Contractors 63,910 Private Contractors 639.01 Private Contractors 1,476.00 Subscriptions 12,665.43 Private Contractors 699.3 Private Contractors 1,719.10 Agency Staff 1,554.00 Agency Staff 293,400.02 Other Establishments 252,652.89 Other Establishments 2,969.00 Accompdation Payment	Equipment Furniture And Materials Other Agencies Direct Employee Expenses Direct Employee Expenses Other Extablishments
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ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED	Environmental And Regulatory Services Children And Education Services Adult Social Care Highways And Transport Services Adult Social Care Highways And Transport Services Adult Social Care Children And Education Services Highways And Transport Services Children And Education Services	4500 CLEAR SKIES SOFTWARE LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5005 CRONER-I LIMITED 1105 DE VERE CARE PARTNERSHIP LTD 3692 DIVERSE CARE (LK) LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3690 FAIRWAYS PRIMARY SCHOOL 3690 EASTWOOD PRIMARY SCHOOL 3690 FAIRWAYS PRIMARY SCHOOL 3700 JADU CREATIVE LIMITED 3250 KASPER LTD T/A KASPER FOSTERING 3250 KASPER LTD T/A KASPER FOSTERING 3250 KASPER LTD T/A KASPER FOSTERING 3600 EASTMING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3600 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3600 LEARNING IN HARMONY TRUST T/A TEMPLE SUITTON PRIMARY SCHOOL 3600 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3600 LEGRA NORTH STREET PRIMARY SCHOOL 3600 LEGRA NORTH STREET PRIMARY SCHOOL 3600 LOKFORD SCHOOL TRUST LIMITED CECIL LONES ACADEMY 3600 LOKFORD SCHOOL TRUST LIMITED CECIL LONES ACADEMY 3600 MUSTA PISAL MUSWABURI T/A PTSMART CARE 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE 1205 MISS TARISAI MUSWABURI T/A PTSMART CARE 1205 MOSNAC FOSTER CARE LTD 3250 MOONREACH LTD	18/10/2023 18/10/2023	12074370 12074370	3,43.50 Tools And Equipment Repair And Maintenance 3,713.18 Private Contractors 639.01 Private Contractors 639.01 Private Contractors 1,476.00 Subscriptions 12,665.43 Private Contractors 699.3 Private Contractors 699.3 Private Contractors 1,799.10 Agency Staff 1,554.00 Agency Staff 293,400.02 Other Establishments 525,652.89 Other Establishments 29,950.00 Accomodation Payment 208,138.73 Other Establishments 9,975.60 Private Contractors 17,191.20 Other Establishments 5,000.00 IT Contracts 4,362.40 Private Contractors 4,362.40 Private Contractors 600 Private Contractors 22,494.36 Private Contractors 22,494.36 Private Contractors 21,802.5 Private Contractors 21,803.5 Private Contractors 21,193.33 Private Contractors 21,193.33 Private Contractors 10,351.46 Private Contractors 10,351.46 Private Contractors 910,311.47 Private Contractors 11,193.43 Private Contractors 11,193.49 Private Contractors 10,351.46 Private Contractors 10,351.47 Private Contractors 11,217.02 Private Contractors 11,217.02 Private Contractors 12,217.03 Private Contractors 11,217.00 Private Contractors	Equipment Furniture And Materials Other Agencies Other Establisments Other Establishments Other Establishments Other Establishments Other Establishments Other Agencies Other Agencies Other Establishments Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED	Environmental And Regulatory Services Children And Education Services Adult Social Care Highways And Transport Services Adult Social Care Highways And Transport Services Adult Social Care Children And Education Services	4500 CLEAR SKIES SOFTWARE LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5005 CRONER-I LIMITED 1105 DE VERE CARE PARTINERSHIP LTD 3690 DIVERSE CARE (UK) LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3690 EASTWOOD PRIMARY SCHOOL 3690 EASTWOOD PRIMARY SCHOOL 3690 EASTWOOD PRIMARY SCHOOL 3690 FAIRWAYS PRIMARY SCHOOL 3700 GAIST SOLUTIONS LTD 3600 FAIRWAYS PRIMARY SCHOOL 3700 JADU CREATIVE LIMITED 3250 KASPER LTD T/A KASPER FOSTERING 3250 KASPER LTD T/A KASPER FOSTERING 3250 KASPER LTD T/A KASPER FOSTERING 3050 KITES CHILDREN'S SERVICES LTD T/A ESTUARY HIGH SCHOOL 3600 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 3600 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3600 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3600 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3600 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3600 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3600 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3600 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3600 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3600 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3600 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3600 LIM MAT T/A EDWARDS HALL RIMMARY SCHOOL 3600 LOKFORO SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3600 MILTON HALL PRIMARY SCH 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE 9010 MOBILITY SOLUTIONS (SOUTH) LTD 3250 MOONREACH LTD	18/10/2023 18/10/2023	12074370 12074370	3,433.50 Tools And Equipment Repair And Maintenance 3,713.18 Private Contractors 639.01 Private Contractors 639.01 Private Contractors 12,665.43 Private Contractors 12,665.43 Private Contractors 1,719.10 Agency Staff 1,554.00 Agency Staff 2,554.00 Agency Staff 2,554.00 Agency Staff 2,554.00 Agency Staff 2,554.00 Agency Staff 2,565.80 Other Establishments 2,969.00 Accomodation Payment 208,138.73 Other Establishments 3,975.60 Private Contractors 171,912.80 Other Establishments 5,000.00 IT Contracts 4,592.00 Private Contractors 4,362.40 Private Contractors 4,362.40 Private Contractors 22,494.36 Private Contractors 22,494.36 Private Contractors 22,494.36 Private Contractors 21,80.25 Private Contractors 21,80.25 Private Contractors 21,80.25 Private Contractors 21,80.35 Private Contractors 21,80.37,872.41 Other Establishments 21,793.83 Private Contractors 403,449.10 Other Establishments 4,138.47 Private Contractors 910.81 Private Contractors 5,265.00 Grants Paid 21,217.02 Private Contractors 5,265.00 Grants Paid 21,217.02 Private Contractors 6,400.00 Private Contractors	Equipment Furniture And Materials Other Agencies Other Establishments Other Agencies Other Establishments Other Agencies

ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/10/2023	12074370	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/10/2023	12074370	6.400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/10/2023	12074370	6,400.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/10/2023	12074370	6,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	18/10/2023	12074370	1,000.00 Professional Fees	Services
ED Strategy, Change & Governance		7105 MS AKTA CHIPALKATTY	18/10/2023	12074370	750 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 MS AKTA CHIPALKATTY	18/10/2023	12074370	750 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	18/10/2023	12074370	43,632.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2023	12074370	2,879.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	18/10/2023	12074370	1,665.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	18/10/2023	12074370	1,665.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDRENS HOME LIMITED	18/10/2023	12074370	44.485.71 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 OCTAGON PIER T/A PARK INN PALACE	18/10/2023	12074370	1.120.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/10/2023	12074370	92,193.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/10/2023		103,273.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/10/2023	12074370	8,132.13 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/10/2023	12074370	1,762.53 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/10/2023	12074370	8,968.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/10/2023	12074370	7,882.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/10/2023	12074370	4,292.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/10/2023	12074370	1,848.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	18/10/2023	12074370	3.980.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	18/10/2023	12074370	3.319.38 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL	18/10/2023	12074370	36,207.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A THORPEDENE PRIMARY SCHOOL	18/10/2023	12074370	5,107.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/10/2023		146,608.13 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/10/2023	12074370	121,318.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	18/10/2023	12074370	80,340.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	18/10/2023	12074370	16.839.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	18/10/2023	12074370	707.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	18/10/2023	12074370	531.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	18/10/2023	12074370	507.79 Private Contractors	
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Adults & Communities	Central Services	9010 SEVERN LAMB TRANSPORTATION LTD	18/10/2023	12074370	14,648.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	18/10/2023	12074370	20,254.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 SKYGUARD LIMITED T/A PEOPLESAFE	18/10/2023	12074370	1,100.00 Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/10/2023	12074370	1,437.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/10/2023	12074370	7,875.78 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	18/10/2023	12074370	2,612.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/10/2023	12074370	11.256.84 Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	18/10/2023	12074370	56.367.37 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	18/10/2023	12074370	15,561.33 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/10/2023	12074370	6.600.00 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1294 SOUTHEND CARE LTD	18/10/2023	12074370	20,265.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SOUTHEND CARE LTD	18/10/2023	12074370	1,447.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	18/10/2023	12074370	77,276.88 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 SOUTHEND CARE LTD	18/10/2023	12074370	1,250.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/10/2023	12074370	1,768.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/10/2023	12074370	3.083.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	18/10/2023	12074370	10.848.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	18/10/2023	12074370	1.312.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	18/10/2023	12074370	1.103.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	18/10/2023	12074370	19.337.60 Private Contractors	Other Agencies Other Agencies
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ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	18/10/2023		367,783.21 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 ST THOMAS MORE HIGH SCHOOL	18/10/2023	12074370	16,706.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	18/10/2023	12074370	1,210.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	18/10/2023	12074370	-661.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	18/10/2023	12074370	661.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	18/10/2023	12074370	661.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	18/10/2023	12074370	3.182.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	18/10/2023	12074370	3.076.07 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	18/10/2023	12074370	3.471.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	18/10/2023	12074370	3,492.86 Private Contractors	
		**** **********************************	,,		-,	Other Agencies
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	18/10/2023	12074370	17,587.24 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 THE PALL MALL SURGERY	18/10/2023	12074370	1,057.03 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/10/2023		273,254.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187 TRENITALIA C2C LIMITED			3.210.20 Public Transport	
ED Adults & Communities		3107 THENTHEN CEC ENTITED	18/10/2023	12074370	5,210.20 Fublic Hallsport	Public Transport
	Adult Social Care	1209 TRULIFE LIMITED	18/10/2023	12074370 12074370	582 Tools And Equipment Purchase	Public Transport Equipment Furniture And Materials
Neighbourhoods & Environment	Adult Social Care Central Services		-, -, -			
		1209 TRULIFE LIMITED	18/10/2023	12074370	582 Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment ED Children & Public Health	Central Services Children And Education Services	1209 TRULIFE LIMITED 9008 WATER OFFSETS LITD 3040 WEST LEIGH INFANT SCHOOL	18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370	582 Tools And Equipment Purchase 5,800.00 Contractors General 144,908.03 Other Establishments	Equipment Furniture And Materials Contractors General Other Establishments
Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Children And Education Services	1209 TRULIFE LIMITED 9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 3060 WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED	18/10/2023 18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370 12074370	582 Tools And Equipment Purchase 5,800.00 Contractors General 144,908.03 Other Establishments 35,000.00 Private Contractors	Equipment Furniture And Materials Contractors General Other Establishments Other Agencies
Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment	Central Services Children And Education Services Children And Education Services Environmental And Regulatory Services	1209 TRULIFE LIMITED 9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 3060 WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED 7031 WOOD GROUP UK LIMITED	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370 12074370 12074370	5,80.00 Contractors General 144,908.03 Other Establishments 35,000.00 Private Contractors 41,321.18 Consultancy Services	Equipment Furniture And Materials Contractors General Other Establishments Other Agencies Services
Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing	Central Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Housing Services	1209 TRULIFE LIMITED 9008 WATER OFFSETS LITD 3040 WEST LIEGH INFANT SCHOOL 3060 WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED 7031 WOOD GROUP UK LIMITED 6010 Y COMMERCIAL LETTINGS LTD	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370 12074370 12074370 12074370	582 Tools And Equipment Purchase 5,800.00 Contractors General 144,908.03 Other Establishments 35,000.00 Private Contractors 41,321.18 Consultancy Services 1,650.00 Accommodation Costs	Equipment Furniture And Materials Contractors General Other Establishments Other Agencies Services Expenses
Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health	Central Services Children And Education Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services	1209 TRULIFE LIMITED 9008 WATER OFFSETS LITD 3040 WEST LIGH INFANT SCHOOL 3060 WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED 7031 WOOD GROUP UK LIMITED 6010 Y COMMERCIAL LETTINGS LTD 3250 YOUNG PEOPLE AT HEART LIMITED	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370	5.80.00 Contractors General 144,980.30 Cher Establishments 35,000.00 Private Contractors 41,321.18 Consultancy Services 1,650.00 Accommodation Costs 4,032.00 Private Contractors	Equipment Furniture And Materials Contractors General Other Establishments Other Agencies Services Expenses Other Agencies
Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health Neighbourhoods & Environment	Central Services Children And Education Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services	1209 TRULIFE LIMITED 9008 WATER OFFSETS LITD 3040 WEST LEIGH INFANT SCHOOL 3060 WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED 7031 WOOD ROUPU BL WIMTED 6010 Y COMMERCIAL LETTINGS LTD 3250 YOUNG PEOPLE AT HEART LIMITED 9008 (G) BORRAS CONSTRUCTION LTD	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 20/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074383	582 Tools And Equipment Purchase 5,800.00 Contractors General 144,908.03 Other Establishments 35,000.00 Private Contractors 41,321.18 Consultancy Services 1,650.00 Accommodation Costs 4,032.00 Private Contractors 81,035.16 Main Contractor	Equipment Furniture And Materials Contractors General Other Stablishments Other Agencies Services Expenses Other Agencies Main Contractor
Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health Neighbourhoods & Environment ED Finance & Resources	Central Services Children And Education Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services Central Services Central Services	1209 TRULIFE LIMITED 9008 WATER OFFSETS ITD 3040 WEST LIEGH INFANT SCHOOL 3060 WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED 7031 WOOD GROUP UK LIMITED 6010 Y COMMERCIAL LETTINGS ITD 3250 YOUNG PEOPLE AT HEART LIMITED 9008 (6) BORRAS CONSTRUCTION LTD 9011 (6) BRITISH TELECOMMUNICATIONS PLC T/A OPENREACH	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 20/10/2023 20/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074383 12074383	582 Tools And Equipment Purchase 5,800.00 Contractors General 144,908.03 Other Establishments 35,000.00 Private Contractors 41,321.18 Consultancy Services 1,650.00 Accommodation Costs 4,032.00 Private Contractors 811,035.16 Main Contractor 4,000.00 Main Contractor	Equipment Furniture And Materials Contractors General Other Stablishments Other Agencies Services Expenses Other Agencies Main Contractor Main Contractor
Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health Neighbourhoods & Environment ED finance & Resources Adults & Communities	Central Services Children And Education Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services Central Services Central Services Central Services	1209 TRULIFE LIMITED 9008 WATER OFFSETS LITD 3040 WEST LEIGH INFANT SCHOOL 3060 WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED 7031 WOOD GROUP UK LIMITED 6010 Y COMMERCIAL LETTINGS LTD 3250 YOUNG PEOPLE AT HEART LIMITED 9008 (G) BORRAS CONSTRUCTION LTD 9011 (G) BRITISH TELECOMMUNICATIONS PLCT/A OPENREACH 9010 (G) CHILTERN SPORTS CONTRACTORS LTD	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 20/10/2023 20/10/2023 20/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074383 12074383 12074383	S82 Tools And Equipment Purchase 5,800.00 Contractors General 144,908.03 Other Establishments 35,000.00 Private Contractors 41,321.18 Consultancy Services 1,650.00 Accommodation Costs 4,032.00 Private Contractors 811,033.16 Main Contractor 4,000.00 Main Contractor 4,000.00 Main Contractor 7,036.67 Grants Paid	Equipment Furniture And Materials Contractors General Other Establishments Other Agencies Services Expenses Other Agencies Main Contractor Main Contractor Grants Paid
Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health Neighbourhoods & Environment ED Finance & Resources	Central Services Children And Education Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services Central Services Central Services	1209 TRULIFE LIMITED 9008 WATER OFFSETS ITD 3040 WEST LIEGH INFANT SCHOOL 3060 WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED 7031 WOOD GROUP UK LIMITED 6010 Y COMMERCIAL LETTINGS ITD 3250 YOUNG PEOPLE AT HEART LIMITED 9008 (6) BORRAS CONSTRUCTION LTD 9011 (6) BRITISH TELECOMMUNICATIONS PLC T/A OPENREACH	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 20/10/2023 20/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074383 12074383	582 Tools And Equipment Purchase 5,800.00 Contractors General 144,908.03 Other Establishments 35,000.00 Private Contractors 41,321.18 Consultancy Services 1,650.00 Accommodation Costs 4,032.00 Private Contractors 811,035.16 Main Contractor 4,000.00 Main Contractor	Equipment Furniture And Materials Contractors General Other Stablishments Other Agencies Services Expenses Other Agencies Main Contractor Main Contractor
Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health Neighbourhoods & Environment ED finance & Resources Adults & Communities	Central Services Children And Education Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services Central Services Central Services Central Services	1209 TRULIFE LIMITED 9008 WATER OFFSETS LITD 3040 WEST LEIGH INFANT SCHOOL 3060 WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED 7031 WOOD GROUP UK LIMITED 6010 Y COMMERCIAL LETTINGS LTD 3250 YOUNG PEOPLE AT HEART LIMITED 9008 (G) BORRAS CONSTRUCTION LTD 9011 (G) BRITISH TELECOMMUNICATIONS PLCT/A OPENREACH 9010 (G) CHILTERN SPORTS CONTRACTORS LTD	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 20/10/2023 20/10/2023 20/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074383 12074383 12074383	S82 Tools And Equipment Purchase 5,800.00 Contractors General 144,908.03 Other Establishments 35,000.00 Private Contractors 41,321.18 Consultancy Services 1,650.00 Accommodation Costs 4,032.00 Private Contractors 811,033.16 Main Contractor 4,000.00 Main Contractor 4,000.00 Main Contractor 7,036.67 Grants Paid	Equipment Furniture And Materials Contractors General Other Establishments Other Agencies Services Expenses Other Agencies Main Contractor Main Contractor Grants Paid
Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health Neighbourhoods & Environment ED Finance & Resources Adults & Communities Adults & Communities	Central Services Children And Education Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services	1209 TRULIFE LIMITED 9008 WATER OFFSETS ITD 3040 WEST LEIGH INFANT SCHOOL 3060 WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED 7031 WOOD GROUP UK LIMITED 6010 Y COMMERCIAL LETTINGS ITD 3250 YOUNG PEOPLE AT HEART LIMITED 9008 (G) BORRAS CONSTRUCTION ITD 9011 (G) BRITISH TELECOMMUNICATIONS PLC T/A OPENREACH 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) GRACELANDS CMS LTD	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074383 12074383 12074383	582 Tools And Equipment Purchase 5,800.00 Contractors General 144,908.03 Other Establishments 35,000.00 Private Contractors 41,321.18 Consultancy Services 1,650.00 Accommodation Costs 4,032.00 Private Contractors 811,035.16 Main Contractor 4,000.00 Main Contractor 7,036.67 Grants Paid 6,693.35 Grants Paid	Equipment Furniture And Materials Contractors General Other Stablishments Other Agencies Services Expenses Other Agencies Main Contractor Main Contractor Grants Paid Grants Paid
Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health Neighbourhoods & Environment ED Finance & Resources Adults & Communities Adults & Communities Adults & Communities Children & Public Health	Central Services Children And Education Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services	1209 TRULIFE LIMITED 9008 WATER OFFSETS LTD 3040 WEST LIGH INFANT SCHOOL 3060 WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED 7031 WOOD GROUP UK LIMITED 6010 Y.COMMERCIAL LETTINGS LTD 3250 YOUNG PEOPLE AT HEART LIMITED 9008 (G) BORRAS CONSTRUCTION LTD 9011 (G) BRITISH TELECOMMUNICATIONS PLC T/A OPENREACH 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074383 12074383 12074383 12074383 12074383	582 Tools And Equipment Purchase 5,800.00 Contractors General 144,908.03 Other Establishments 35,000.00 Private Contractors 41,321.18 Consultancy Services 1,650.00 Accommodation Costs 4,032.00 Private Contractors 811,035.16 Main Contractor 4,000.00 Main Contractor 4,000.00 Main Contractor 4,000.00 Main Contractor 7,036.67 Grants Paid 6,693.35 Grants Paid 7,364.00 Grants Paid 988 Main Contractor	Equipment Furniture And Materials Contractors General Other Stablishments Other Agencies Services Expenses Other Agencies Main Contractor Main Contractor Grants Paid Grants Paid Grants Paid Main Contractor
Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health Neighbourhoods & Environment ED Finance & Resources Adults & Communities Adults & Communities Adults & Communities	Central Services Children And Education Services Children And Education Services Environmental And Regulatory Services Housing Services Children And Education Services Central Services	1209 TRULIFE LIMITED 9008 WATER OFFSETS ITD 3040 WEST LEIGH INFANT SCHOOL 3060 WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED 7031 WOOD GROUP UK LIMITED 6010 Y COMMERCIAL LETTINGS ITD 3250 YOUNG PEOPLE AT HEART LIMITED 9008 (G) BORRAS CONSTRUCTION ITD 9011 (G) BRITISH TELECOMMUNICATIONS PLC T/A OPENREACH 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) GRACELANDS CMS LTD	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	12074370 12074370 12074370 12074370 12074370 12074370 12074370 12074383 12074383 12074383 12074383 12074383	582 Tools And Equipment Purchase 5,800.00 Contractors General 144,908.03 Other Establishments 35,000.00 Private Contractors 41,321.18 Consultancy Services 1,650.00 Accommodation Costs 4,032.00 Private Contractors 811,035.16 Main Contractor 4,000.00 Main Contractor 7,036.67 Grants Paid 6,693.35 Grants Paid 7,364.00 Grants Paid	Equipment Furniture And Materials Contractors General Other Stablishments Other Agencies Services Expenses Other Agencies Main Contractor Main Contractor Grants Paid Grants Paid Grants Paid

ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	20/10/2023	12074383	2,800.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	20/10/2023	12074383	9,800.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) STANNAH LIFT SERVICES LTD	20/10/2023	12074383	6,500.00 Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4120 (G) UK POWER NETWORKS (OPERATIONS) LIMITED	20/10/2023	12074383	672 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (N) CIA FIRE AND SECURITY LTD	20/10/2023	12074383	2,500.00 S106 Community/Leisure expend	S106 Community/Leisure expend
Adults & Communities	Central Services	9010 (N) CIA FIRE AND SECURITY LTD	20/10/2023	12074383	2,500.00 S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	752.4 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	569.11 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	2,600.94 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	1,781.32 Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3471 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	596.5 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	567.8 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	616.62 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	915.9 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	2,374.95 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	4,753.68 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	520.02 Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	20/10/2023	12074383	12,976.89 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	20/10/2023	12074383	500 Social Care Services	Services
FD Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	20/10/2023	12074383	700 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	20/10/2023	12074383	4.487.22 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	20/10/2023	12074383	1.064.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	911.49 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,079.40 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/10/2023	12074383	888.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	20/10/2023	12074383	10,911.53 Grants	Grants And Subscriptions
ED Children & Public Health				12074383	10,911.53 Grants 10.389.75 Grants	
FD Children & Public Health	Children And Education Services Children And Education Services	3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 3000 AVENUE PLAYGROUP	20/10/2023	12074383	10,389.75 Grants 6.293.35 Grants	Grants And Subscriptions Grants And Subscriptions
			20/10/2023		-,	
ED Children & Public Health	Children And Education Services	3000 BARONS COURT PRIMARY SCHOOL & NURSERY	20/10/2023	12074383	12,836.25 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	20/10/2023	12074383	11,153.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	20/10/2023	12074383	5,804.19 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	20/10/2023	12074383	750 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	20/10/2023	12074383	650 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	20/10/2023	12074383	7,546.70 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	20/10/2023	12074383	534 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	20/10/2023	12074383	7,351.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	20/10/2023	12074383	514.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	20/10/2023	12074383	514.78 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 BT PAYMENT SERVICES LTD	20/10/2023	12074383	8.675.08 Communications Telephone Rental	Communications And Computing
Neighbourhoods & Environment	Central Services	9008 CABLE TEST LTD	20/10/2023	12074383	967.77 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CABLE TEST LTD	20/10/2023	12074383	880.5 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		5170 CABLE TEST LTD	20/10/2023	12074383	575.99 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5170 CABLE TEST LTD	20/10/2023	12074383	512.25 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment		5170 CABLE TEST LTD	20/10/2023	12074383	575.99 Private Contractors	Other Agencies Other Agencies
		6210 CARERS FIRST		12074383	37.500.00 Respite	
ED Adults & Communities ED Children & Public Health	Housing Services		20/10/2023 20/10/2023	12074383		Services
	Children And Education Services	3200 CAROLE BROOKS ASSOCIATES LTD			2,500.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	20/10/2023	12074383	4,116.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	20/10/2023	12074383	15,462.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	20/10/2023	12074383	651.1 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	20/10/2023	12074383	2,413.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	20/10/2023	12074383	4,426.73 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	20/10/2023	12074383	1,300.95 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	20/10/2023	12074383	950 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	20/10/2023	12074383	1,598.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	20/10/2023	12074383	1,535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	20/10/2023	12074383	13,758.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	868 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	20/10/2023	12074383	27,642.85 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	20/10/2023	12074383	2,963.00 Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	20/10/2023	12074383	5,750.00 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	20/10/2023	12074383	550 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	20/10/2023	12074383	750 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	20/10/2023	12074383	3,399.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	20/10/2023	12074383	4,800.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	20/10/2023	12074383	4.800.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	20/10/2023	12074383	5,509.19 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/10/2023	12074383	16,600.42 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/10/2023	12074383	8.237.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/10/2023	12074383	6,634.56 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	20/10/2023	12074383	9,986.69 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 FDF FNFRGY	20/10/2023	12074383	2.315.44 Energy Cost Electricity	Energy Costs
ED Adults & Communities ED Adults & Communities	Central Services	6169 EDF ENERGY	20/10/2023	12074383	504.88 Energy Cost Electricity	Energy Costs Energy Costs
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	20/10/2023	12074383		
				12074383	36,247.95 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 EDF ENERGY	20/10/2023		1,537.06 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 EDF ENERGY	20/10/2023	12074383	890 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	20/10/2023	12074383	2,025.18 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	20/10/2023	12074383	3,929.79 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	20/10/2023	12074383	4,254.88 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	20/10/2023	12074383	20,140.54 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390 EDF ENERGY	20/10/2023	12074383	514.94 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	20/10/2023	12074383	4,114.28 Energy Cost Electricity	Energy Costs

ED Finance & Resources	Central Services	7120 EDF ENERGY	20/10/2023	12074383	6,376.19 Energy Cost Electricity	Energy Costs
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7120 EDF ENERGY 7140 EDF ENERGY	20/10/2023	12074383	60,874.65 Energy Cost Electricity	Energy Costs Energy Costs
FD Neighbourhoods & Environment	Cultural and Related Services	7505 FDF FNFRGY	20/10/2023	12074383	773.96 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		7515 EDF ENERGY	20/10/2023	12074383	1,411.69 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 EDF ENERGY	20/10/2023	12074383	6,948.02 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		4505 EDF ENERGY	20/10/2023	12074383	2,423.37 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 EDF ENERGY	20/10/2023	12074383	719.48 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 EDF ENERGY	20/10/2023	12074383	1,141.40 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035 EDF ENERGY	20/10/2023	12074383	2,253.92 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170 EDF ENERGY	20/10/2023	12074383	95,542.13 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225 EDF ENERGY	20/10/2023	12074383	4,098.96 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3000 EFGA RE SOUTHEND ON SEA DAY NURSERY T/A ELIM CHURCH DAY NURSERY	20/10/2023	12074383	12,293.35 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	20/10/2023	12074383	2,969.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	20/10/2023	12074383	541.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	20/10/2023	12074383	531.42 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Cultural And Related Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP 4245 FARRAH'S OF HARROGATE LIMITED	20/10/2023	12074383	12,686.63 Grants	Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	20/10/2023 20/10/2023	12074383	1,002.50 Catering Food And Beverages 524 Private Contractors	Catering
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 FORGET ME NOT CARING LTD	20/10/2023	12074383	1.048.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING ETD	20/10/2023	12074383	4,001.48 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	20/10/2023	12074383	4.511.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	20/10/2023	12074383	13,623.02 Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	20/10/2023	12074383	2,655,276.00 Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	20/10/2023	12074383	3,303.44 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	31,374.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	2,219.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	909.3 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	673.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	652.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	29,396.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	2,238.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	896.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	668.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	655.37 Private Contractors	Other Agencies
ED Finance & Resources ED Finance & Resources	Central Services Central Services	8605 GRAHAM HIGH GROUP LIMITED 8605 GRAHAM HIGH GROUP LIMITED	20/10/2023	12074383 12074383	915.97 Professional Fees 935.14 Professional Fees	Services Services
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023 20/10/2023	12074383	2.288.20 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,376.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,332.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,074.11 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	679.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,228.77 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,458.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	2,867.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,250.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,126.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,426.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	630.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	572.83 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023 20/10/2023	12074383	662.02 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	747.52 Agency Staff 706.8 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	699.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	657.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	629.83 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	715.67 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	627.36 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	545.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	609.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	683.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	2,090.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	803.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,731.99 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	2,216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,674.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023 20/10/2023	12074383 12074383	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	704.22 Agency Staff 1,719.37 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,719.37 Agency Staff 2,051.80 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,726.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3249 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	782.25 Agency Staff	Direct Employee Expenses
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FD Children & Public Health	Children And Education Services	3890. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Finance & Resources ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Finance & Resources ED Finance & Resources	Housing Services Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
FD Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Growth & Housing	Planning Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Growth & Housing	Planning Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Neighbourhoods & Environment	Cultural and Related Services	
		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY
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ED Neighbourhoods & Environment ED Strategy, Change & Governance	Cultural and Related Services 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	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7504 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 H
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strategy, Change & Gove	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Cultural and Related Services Cultural and Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Housing Services Central Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7504 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAY

20/10/2023	12074383	960.96	Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383	2,064.81	Agency Staff
20/10/2023	12074383	737.95	Agency Staff
20/10/2023	12074383	2 700 65	Agency Staff
20/10/2023	12074383	1 617 64	Agency Staff
20/10/2023	12074383	1,017.04	Agency Staff
,,		1,097.07	Agency Staff Agency Staff
20/10/2023	12074383	1,410.96	Agency Staff
20/10/2023	12074383	2,089.76	Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383	2,416.45	Agency Staff
20/10/2023	12074383	1.606.08	Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383		Agency Staff
	12074383	2,761.60	Agency Staff
20/10/2023		1,506.64	Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383	1,839.64	Agency Staff
20/10/2023	12074383	1,875.16	Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383	2 517 05	Agency Staff
		3,317.03	Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383	1,543.64	Agency Staff
20/10/2023	12074383	1,724.94	Agency Staff Agency Staff
20/10/2023	12074383	607.1	Agency Staff
20/10/2023	12074383	674.88	Agency Staff
20/10/2023	12074383	620.2	Agency Staff
20/10/2023	12074383	507.45	Agency Staff
20/10/2023	12074383	2 064 00	Agency Staff
20/10/2023	12074383	2,004.00	Agency Staff
,,		597.45	Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383	655.16	Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383	856.53	Agency Staff
20/10/2023	12074383	983.64	Agency Staff
20/10/2023	12074383	1 053 94	Agency Staff
20/10/2023	12074383	917.05	Agency Staff
20/10/2023	12074383	601.35	Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383		
		601.27	Agency Staff
20/10/2023	12074383	601.27	Agency Staff Agency Staff
20/10/2023	12074383	641.88	Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383	601.27	Agency Staff
20/10/2023	12074383	601.27	Agency Staff
20/10/2023	12074383	601.27	Agency Staff Agency Staff
20/10/2023	12074383	601.25	Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383	2 007 49	Agency Staff
20/10/2023	12074383	2,007.40	Agency Staff
20/10/2023	12074383	2,905.35	Agency Staff
20/10/2023	12074383	601.27	Agency Staff Agency Staff
20/10/2023	12074383	601.27	Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383	1,733.55	Agency Staff
20/10/2023	12074383	2,437.85	Agency Staff
20/10/2023	12074383	1.378.72	Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383		Agency Staff
	12074383		
20/10/2023			Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383	1,307.23	Agency Staff
20/10/2023	12074383	690.77	Agency Staff
20/10/2023	12074383	960.3	Agency Staff
20/10/2023	12074383	1,663.55	Agency Staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383	2 376 25	Agency Staff
20/10/2023	12074383	2,070.33	Agency Staff
,,		4,030.35	Agency staff
20/10/2023	12074383		Agency Staff
20/10/2023	12074383	2,037.96	Agency Staff
20/10/2023	12074383	539.7	Grants
20/10/2023	12074383	4,041.06	Private Contractors
20/10/2023	12074383	3,866.45	Grants

Direct Employee Expenses Grants And Subscriptions Other Agencies Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	20/10/2023	12074383	10,283.58 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	20/10/2023	12074383	3,826.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	20/10/2023	12074383	965.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	2,073.33 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1.079.40 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7130 IISC	20/10/2023	12074383	500 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	539.7 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	20/10/2023	12074383	720 Private Contractors	Other Agencies
		3000 JOHNSTONE ROAD PRE SCHOOL		12074383	3.065.23 Grants	
ED Children & Public Health	Children And Education Services		20/10/2023		-,	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,079.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,133.44 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	20/10/2023	12074383	5,315.45 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	20/10/2023	12074383	9,524.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3221 KIRWIN MACLEAN ASSOCIATES LTD	20/10/2023	12074383	829.8 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	20/10/2023	12074383	12.715.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	20/10/2023	12074383	16,627.14 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL	20/10/2023	12074383	9.090.54 Grants	Grants And Subscriptions
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ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	20/10/2023	12074383	39,770.18 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	20/10/2023	12074383	12,024.29 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	20/10/2023	12074383	9,400.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	20/10/2023	12074383	13,124.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	20/10/2023	12074383	19.937.43 Private Contractors	Other Agencies
Transformation	Central Services	9012 LIQUIDLOGIC LIMITED	20/10/2023	12074383	10,879.50 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1342 LIQUIDLOGIC LIMITED	20/10/2023	12074383	-7,308.00 Consultancy Services	Services
ED Finance & Resources	Central Services	7085 LIQUIDLOGIC LIMITED	20/10/2023	12074383	-35,470.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 LIQUIDLOGIC LIMITED	20/10/2023	12074383	35,470.00 Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	20/10/2023	12074383	12.221.21 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE BOURNES GREEN PRE SCH	20/10/2023	12074383	3.289.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	20/10/2023	12074383	6,454.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	20/10/2023	12074383	8,256.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	20/10/2023	12074383	24,221.98 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 METROPOLITAN HOUSING TRUST	20/10/2023	12074383	654.72 Private Contractors	Other Agencies
FD Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	20/10/2023	12074383	172.117.41 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	3.026.80 Grants	Grants And Subscriptions
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ED Children & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	20/10/2023	12074383	11,531.71 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	20/10/2023	12074383	23,862.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,646.75 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	935.55 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	719.6 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	890.5 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MISS SAMANTHA RIVERS T/A LITTLE FOOTSTEPS TINEY HOME	20/10/2023	12074383	1,492.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,816.99 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	20/10/2023	12074383	8,065.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	3,301.55 Grants	Grants And Subscriptions
Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	20/10/2023	12074383	2,013.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	20/10/2023	12074383	2,462.00 Grants Paid	Grants Paid
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Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	20/10/2023	12074383	5,023.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,475.18 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	539.7 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	827.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	20/10/2023	12074383	674.62 Grants	Grants And Subscriptions
				12074383		
ED Children & Public Health	Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	20/10/2023		539.7 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER	20/10/2023	12074383	652.12 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	935.55 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,489.25 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	503.72 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	767.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	20/10/2023	12074383	1,625.09 Grants	Grants And Subscriptions
				12074383		
ED Strategy, Change & Governance	Central Services	7105 MS AKTA CHIPALKATTY	20/10/2023		1,150.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 MY KIDDIE KLUBHOUSE LTD	20/10/2023	12074383	1,583.40 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 NOT GOING TO UNI LIMITED	20/10/2023	12074383	500 Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	20/10/2023	12074383	24.968.88 Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	20/10/2023	12074383	15,827.00 Catering Food And Beverages	Catering
		8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	20/10/2023	12074383	1,089.47 Telephone - Mobile	
ED Strategy, Change & Governance						Communications And Computing
ED Strategy, Change & Governance	Adult Social Care	3201 OYSTER WORKFORCE SOLUTIONS LTD	20/10/2023	12074383	1,700.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	20/10/2023	12074383	6,847.38 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	20/10/2023	12074383	527.24 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	20/10/2023	12074383	6,409.77 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545 PHOENIX SOFTWARE LTD	20/10/2023	12074383	760 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 PLAYLAND PRE-SCHOOL	20/10/2023	12074383	9.622.97 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	20/10/2023	12074383	10,524.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST	20/10/2023	12074383	20,716.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	20/10/2023	12074383	7,515.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	20/10/2023	12074383	8.593.90 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT		12074383	10.460.66 Grants	Grants And Subscriptions
			20/10/2023			
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	20/10/2023	12074383	12,934.32 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	20/10/2023	12074383	14,053.55 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	20/10/2023	12074383	500 3rd Party training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 PRIME IRRIGATION LTD	20/10/2023	12074383	1,619.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	20/10/2023	12074383	593.34 Tools And Equipment Purchase	Equipment Furniture And Materials
		8605 PROFESSIONAL LITIGATION COMPANY LIMITED	20/10/2023	12074383		
ED Finance & Resources	Central Services	COOD FROM THE PROPERTY COOPERATE COO	20/10/2023	120/4383	795 Court Costs And Legal Fees	Services

50 61 11	and the contract of	3000 PLI77LFS	20/40/2022	12074383	773.57 Grants	
ED Children & Public Health	Children And Education Services		20/10/2023	12074383		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/10/2023		1,199.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/10/2023	12074383 12074383	1,388.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/10/2023		706.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	20/10/2023	12074383	4,745.58 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	20/10/2023	12074383	4,253.35 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	20/10/2023	12074383	14,354.55 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	917.55 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	719.6 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SANDPIPER PRE SCHOOL	20/10/2023	12074383	2,392.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	791.56 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	20/10/2023	12074383	22,008.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	20/10/2023	12074383	1,546.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	20/10/2023	12074383	805.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SECAT T/A THORPEDENE PRIMARY SCHOOL	20/10/2023	12074383	15,532.84 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3070 SERJCO LTD (FEES) T/A MR DAVID LAWSON	20/10/2023	12074383	1,250.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	2,194.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	773.57 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 SIGNS EXPRESS (BASILDON)	20/10/2023	12074383	3,079.20 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	20/10/2023	12074383	24.131.96 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3220 SMARTWORD (GLOBAL) LTD	20/10/2023	12074383	893.69 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3220 SMARTWORD (GLOBAL) LTD	20/10/2023	12074383	1,343.39 Interpretation And Translation	Services
ED Finance & Resources	Central Services	8615 SNIPELAW LTD T/A SNIPELAW SOLICITORS	20/10/2023	12074383	4,038.44 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	20/10/2023	12074383	20.056.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020 SNN LIMITED	20/10/2023	12074383	2.980.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 SNN LIMITED	20/10/2023	12074383	1,017.00 Other Establishments	Other Establishments Other Establishments
ED Children & Public Health	Children And Education Services	3020 SNN LIMITED	20/10/2023	12074383	3.291.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 SNN LIMITED	20/10/2023	12074383	6,456.00 Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Cultural And Related Services	4200 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	20/10/2023	12074383	1,710.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		4200 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	20/10/2023	12074383	1,770.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7500 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	20/10/2023	12074383	970 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		5700 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	20/10/2023	12074383	2,290.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	20/10/2023	12074383	4,929.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	20/10/2023	12074383	21,317.33 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	20/10/2023	12074383	8,771.70 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	20/10/2023	12074383	5,957.60 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	20/10/2023	12074383	10,953.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	20/10/2023	12074383	11,370.94 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	20/10/2023	12074383	9.688.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	20/10/2023	12074383	7,896.39 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	20/10/2023	12074383	3.945.17 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	20/10/2023	12074383	3.566.50 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	20/10/2023	12074383	2.212.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSON CARE	20/10/2023	12074383	1.602.69 Private Contractors	
ED Children & Public Health	Children And Education Services	3310 SUCCESS IN SCHOOLS LTD	20/10/2023	12074383	997 Education Services	Other Agencies
						Services
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	20/10/2023	12074383	3,642.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	20/10/2023	12074383	5,587.75 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	20/10/2023	12074383	5,153.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	20/10/2023	12074383	18,068.96 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	20/10/2023	12074383	1,777.50 Education Services	Services
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	20/10/2023	12074383	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	20/10/2023	12074383	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	20/10/2023	12074383	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	20/10/2023	12074383	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	20/10/2023	12074383	7,132.42 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	20/10/2023	12074383	728.52 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	845.53 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5111 TREE FELLA LIMITED	20/10/2023	12074383	6,920.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	20/10/2023	12074383	17,301.36 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4256 VEOLIA ENVIRONMENTAL SERVICES	20/10/2023	12074383	2,328.80 Waste Management	Cleaning And Domestic Supplies
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1.083.88 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	20/10/2023	12074383	3,599.00 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3891 WELWYN HATFIELD WOMEN'S REFUGE AND SUPPORT SERVICES (WHWR)	20/10/2023	12074383	2.143.28 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	20/10/2023	12074383	4,528.37 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	20/10/2023	12074383	9,086.65 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5631 WORK WILD LIMITED	20/10/2023	12074383	5,000.00 Consultancy Services	Services
Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/10/2023	12074388	17,898.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	24/10/2023	12074388 12074388	1,131.03 Tools And Equipment Repair And Maintenance 1,726.52 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		4201 (G) HAGS-SMP LTD	24/10/2023		-,	-4-6
ED Neighbourhoods & Environment		4605 (G) MILLANE CONTRACT SERVICES LTD	24/10/2023	12074388	749.68 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	24/10/2023	12074388	1,830.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 AKW MEDI-CARE LTD	24/10/2023	12074388	554 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,801.73 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	24/10/2023	12074388	80,000.00 Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	1,685.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,119.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	932.67 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010 ARKASIAN PROPERTY MANAGEMENT LIMITED	24/10/2023	12074388	2,200.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	916.96 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 BROADGATE PAPER LTD	24/10/2023	12074388	885.6 Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	24/10/2023	12074388	7,408.78 Private Contractors	Other Agencies
ED Adults & Communities	Addit 30ciai Care					

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	2,190.50 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 CABLE TEST LTD	24/10/2023	12074388	2,094.55 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 CAN DIGITAL SOLUTIONS LIMITED T/A COUNCIL ADVERTISING NETWORK	24/10/2023	12074388	900 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	24/10/2023	12074388	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	24/10/2023	12074388	4,443.41 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	24/10/2023	12074388	5,661.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	681.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791 CF SOCIAL WORK LTD	24/10/2023	12074388	3,995.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	24/10/2023	12074388	5,422.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1,458.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,120.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	846.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	825.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,235.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	775.46 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	5,142.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	623.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	3,501.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	922.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	24/10/2023	12074388	589.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	24/10/2023	12074388	4.560.00 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1.173.10 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3791 E4LAW LIMITED T/A LEXTOX	24/10/2023	12074388	544 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	24/10/2023	12074388	1.000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	24/10/2023	12074388	500 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3185 FSSEX COUNTY COUNCIL	24/10/2023	12074388	1.000.00 3rd Party training	Services
ED Neighbourhoods & Environment		5245 ESSEX COUNTY COUNCIL	24/10/2023	12074388	171,390.00 Other Local Authorities	Other Local Authorities
ED Strategy, Change & Governance		7125 ESSEX COUNTY COUNCIL	24/10/2023	12074388	4.144.00 Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125 ESSEX COUNTY COUNCIL	24/10/2023	12074388	4.856.00 Professional Fees	Services
ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	808.8 Private Contractors	Other Agencies
FD Children & Public Health		3025 FOOTBALL FUN FACTORY (COMMUNITY 025) LTD	, , ,	12074388	6.000.00 Grants	3
	Children And Education Services		24/10/2023	12074388		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	24/10/2023		5,311.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,979.68 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 FREEDOM SIGNS LTD ::(Accounts Payable Sundry)	24/10/2023		628 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	2,405.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	13,402.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	583.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	939.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	24/10/2023	12074388	540 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	24/10/2023	12074388	3,305.28 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	24/10/2023	12074388	-8,467.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	24/10/2023	12074388	18,222.28 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	24/10/2023	12074388	3,350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	24/10/2023	12074388	1,820.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	503.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	503.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	503.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	862.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	1,150.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	1.150.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	862.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	862.92 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2023	12074388	1,500.00 Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	541.2 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	944.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 ISWP ASSESSMENT SERVICES LIMITED	24/10/2023	12074388	665.38 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	2.334.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	2,548.28 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1.257.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,168.74 Foster Carer Allowance	Other Agencies Other Agencies
ED Neighbourhoods & Environment		4200 JAMES COLES & SONS (NURSERIES) LTD	24/10/2023	12074388	2.065.05 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1.119.78 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/10/2023	12074388	500 Additional Allowances (non employee)	Services
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ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	2,224.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,439.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,436.92 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1552 REDACTED PERSONAL DATA	24/10/2023	12074388	572.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	810.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	828.17 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,299.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1,729.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	24/10/2023	12074388	1,500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,561.35 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	24/10/2023	12074388	9,835.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	24/10/2023	12074388	1,087.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	914.2 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/10/2023	12074388	2,985.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/10/2023	12074388	1.630.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/10/2023	12074388	6,521.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/10/2023	12074388	2,435.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/10/2023	12074388	2,435.00 Accomodation Payment 2,200.00 Accomodation Payment	
						Services
ED Children & Public Health	Children And Education Services	3891 LIBERTAS GBR LTD	24/10/2023	12074388	2,500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	735.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3171 LIONCARE LTD T/A SEAFIELDS	24/10/2023	12074388	21,926.67 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041 LONDON TREASURES LTD	24/10/2023	12074388	4.000.00 Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023		1.273.89 Foster Carer Allowance	Other Agencies
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ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1,792.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	943.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1.365.36 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1.769.35 Foster Carer Allowance	Other Agencies
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ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	2,359.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	746.52 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/10/2023	12074388	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1.082.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	946.52 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	2,146.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	682.77 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/10/2023	12074388	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	24/10/2023	12074388	943.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1.046.52 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	24/10/2023	12074388	741.4 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	836.68 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	24/10/2023	12074388	3,462.00 Accommodation Costs	Expenses
FD Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/10/2023	12074388	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	783.73 Foster Carer Allowance	Other Agencies
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ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	6,011.60 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/10/2023	12074388	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	925.14 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	2.072.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1.312.92 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,132.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1,458.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	3,563.64 Private Contractors	Other Agencies
FD Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/10/2023	12074388	1.900.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	7.037.24 Private Contractors	Other Agencies
FD Growth & Housing			, ,,	12074388	•••	
	Adult Social Care	6012 REDACTED PERSONAL DATA	24/10/2023		500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,511.08 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	3,700.48 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	541.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	810.56 Foster Carer Allowance	Other Agencies
	Adult Social Care	1200 REDACTED PERSONAL DATA	, ,,	12074388	3.639.60 Private Contractors	
ED Adults & Communities			24/10/2023		-,	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	2,123.10 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	932.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,073.89 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1.078.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1.312.92 Private Contractors	
					•	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	624.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	886.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	943.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	24/10/2023	12074388	808.8 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1.651.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1.017.85 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,275.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	641.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	24/10/2023	12074388	3,631.68 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1.685.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1.259.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	24/10/2023	12074388	674 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,273.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	24/10/2023	12074388	502.8 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	2,157.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	968.04 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/10/2023	12074388	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,886.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	1,458.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1.415.40 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	1,245.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	24/10/2023	12074388	3,756.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	24/10/2023	12074388	716.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	1,917.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	4.482.10 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	842.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,823.60 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1,078.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	2,334.08 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	625.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1.449.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1.590.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	918.96 Professional Fees	Services
				12074388		
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023		918.96 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	918.96 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	918.96 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	-918.96 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	-787.68 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	1,837.92 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	2,625.60 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	24/10/2023	12074388	1,309.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	24/10/2023	12074388	822.56 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	24/10/2023	12074388	652.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	4.219.04 Private Contractors	Other Agencies
ED Adults & Communities				12074388	1.432.25 Private Contractors	
	Adult Social Care	1100 RONALD BLACKER CARE 7111 ROYAL MAIL	24/10/2023 24/10/2023	12074388	2.044.63 Mail Services Postage	Other Agencies
ED Finance & Resources	Central Services				,	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	24/10/2023	12074388	3,178.39 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3092 ROYAL NATIONAL COLLEGE FOR THE BLIND T/A RNC	24/10/2023	12074388	17,727.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	24/10/2023	12074388	9,665.62 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,036.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	591.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1.328.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	24/10/2023	12074388	1.400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	24/10/2023	12074388	2.691.54 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	961.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,731.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	24/10/2023	12074388	1,290.08 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	2,342.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	539.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	539.2 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2114 SAVS	24/10/2023	12074388	40.000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	24/10/2023	12074388	22.823.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	24/10/2023	12074388	1.551.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	24/10/2023	12074388	773.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/10/2023	12074388	16,123.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/10/2023	12074388	775.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/10/2023	12074388	573.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/10/2023	12074388	520.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	836.68 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	24/10/2023	12074388	-34,360.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	24/10/2023	12074388	14,859.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	24/10/2023	12074388	41.423.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	24/10/2023	12074388	77.276.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SOUTHEND CARE LTD	24/10/2023	12074388	20,265.40 Private Contractors	Other Agencies
		1675 SOUTHEND CARE LTD		12074388	1.447.52 Private Contractors	
ED Adults & Communities	Adult Social Care		24/10/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	24/10/2023	12074388	35,255.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	24/10/2023	12074388	129,330.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SOUTHEND CARE LTD	24/10/2023	12074388	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SOUTHEND CARE LTD	24/10/2023	12074388	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	24/10/2023	12074388	51,984.06 Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	24/10/2023	12074388	72,159.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	2,426.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1.078.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	2.712.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	1.617.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	518.84 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	5,513.76 Private Contractors	
				12074388		Other Agencies
ED Neighbourhoods & Environment		4195 THE SCHOOL OF GOLF LTD	24/10/2023		4,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	963.43 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment		4200 TREE FELLA LIMITED	24/10/2023	12074388	6,336.75 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5111 TREE FELLA LIMITED	24/10/2023	12074388	35,983.32 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 TREE FELLA LIMITED	24/10/2023	12074388	40,725.82 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	636.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	24/10/2023	12074388	31,457.74 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	897.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1.312.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	24/10/2023	12074388	6,450.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	24/10/2023	12074388	1.443.98 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities		1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,443.98 Private Contractors 538.72 Private Contractors	
	Adult Social Care					Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	891.47 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7140 (G) BOON EDAM LTD	25/10/2023	12074394	922 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	25/10/2023	12074394	2,242.81 Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8605 (G) MILLANE CONTRACT SERVICES LTD	25/10/2023	12074394	3,040.96 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) MILLANE CONTRACT SERVICES LTD	25/10/2023	12074394	517.5 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) STANNAH LIFTS LIMITED	25/10/2023	12074394	6,228.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (N) OPTIMUM GLAZING LTD	25/10/2023	12074394	2,683.16 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	25/10/2023	12074394	2.635.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance		7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	25/10/2023	12074394	500 Court Costs And Legal Fees	Services
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ED Strategy, Change & Governance	Central Services	7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	25/10/2023	12074394	523 Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540 AGROVISTA UK LTD	25/10/2023	12074394	6,115.20 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	25/10/2023	12074394	780 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	25/10/2023	12074394	695.36 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	25/10/2023	12074394	527.19 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3455 BARUSYA COMPANY LTD	25/10/2023	12074394	1,400.00 Medical And Health Services	Services
ED Growth & Housing	Planning Services	5615 BUSINESS FUNDING RESEARCH LTD T/A BEAUHURST	25/10/2023	12074394	5.000.00 Subscriptions	Grants And Subscriptions
				12074394	10.799.00 Grants	
ED Growth & Housing	Planning Services	5644 CAKE CLUB CIO	25/10/2023			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	25/10/2023	12074394	2,687.74 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	25/10/2023	12074394	11,153.68 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	25/10/2023	12074394	4,489.48 Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105 CORAM CHAMBERS LIMITED FEES ACCOUNT T/A YASMEEN JAMIL	25/10/2023	12074394	1,000.00 Barristers fees	Services
ED Growth & Housing	Planning Services	5644 DEYTON BELL LIMITED	25/10/2023	12074394	11,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992 DOONAMIS LTD T/A FAIR TREE LODGE	25/10/2023	12074394	2,369.70 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	25/10/2023	12074394	549.44 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570 EARTHSENSE SYSTEMS LIMITED	25/10/2023	12074394	30,375.00 Scientific And Analytical Services	Services
ED Strategy, Change & Governance		3201 EDGE SERVICES - THE MANUAL HANDLING TRAINING CO. LTD	25/10/2023	12074394	4.400.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPEDALIFE LTD	25/10/2023	12074394	2,969.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	25/10/2023	12074394	2.969.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/10/2023	12074394	4.831.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/10/2023	12074394	880.16 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 ESSEX COUNTY COUNCIL	25/10/2023	12074394	4,175.70 Legal Fees	Legal Fees
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	25/10/2023	12074394	6,553.30 Interpretation And Translation	Services
ED Children & Public Health	Public Health	7695 ESSEX POLICE AUTHORITY	25/10/2023	12074394	25,000.00 Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 ESSEX SUPPLIES (UK) LIMITED	25/10/2023	12074394	849.5 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540 ESSEX SUPPLIES (UK) LIMITED	25/10/2023	12074394	849.5 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5644 GARON PARK BAR LIMITED	25/10/2023	12074394	13.420.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 GREENSWARD ACADEMY	25/10/2023	12074394	34.816.67 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5644 HOME-START ESSEX	25/10/2023	12074394	9,542.00 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5644 INDIROCK LTD	25/10/2023	12074394	3.171.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	25/10/2023	12074394	719 Private Contractors	Other Agencies
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ED Adults & Communities	Cultural And Related Services	4245 JUDGE SAMPSON LTD	25/10/2023	12074394	528.24 Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD	25/10/2023	12074394	7,500.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	25/10/2023	12074394	890.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	25/10/2023	12074394	560.4 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2176 NEC SOFTWARE SOLUTIONS UK LIMITED	25/10/2023	12074394	3,339.13 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	25/10/2023	12074394	1.665.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	25/10/2023	12074394	13,802.00 Catering Food And Beverages	Catering
ED Neighbourhoods & Environment		7515 PENTLAND PLANTS	25/10/2023	12074394	9.889.20 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	25/10/2023	12074394	527.24 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 PRIOR + PARTNERS LIMITED	25/10/2023	12074394	17.460.00 Consultancy Services	Services
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ED Neighbourhoods & Environment		7520 REDSTONE (TYRES) LTD	25/10/2023	12074394	705.9 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7085 RICOH UK LIMITED	25/10/2023	12074394	-24,871.78 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 RICOH UK LIMITED	25/10/2023	12074394	24,871.78 Stationery	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7125 RICOH UK LIMITED	25/10/2023	12074394	1,131.80 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	25/10/2023	12074394	683.13 Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7677 SCHOOL AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA	25/10/2023	12074394	1,285.20 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Public Health	7713 SECALTD	25/10/2023	12074394	626.74 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	25/10/2023	12074394	2,714.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SOUTHEND FAST COMMUNITY ACADEMY TRUST		12074394	4.776.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services				4,770.00 diants	
		4120 T B FOSSETT LTD	25/10/2023		1 200 00 Banaire And Maintanance Health And Cafety	
		4120 T R FOSSETT LTD	25/10/2023	12074394	1,280.00 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	25/10/2023 25/10/2023	12074394 12074394	486,973.33 Medical And Health Services	Repairs, alterations and maintenance of buildings Services
ED Adults & Communities	Adult Social Care Public Health	1506 THE FORWARD TRUST 1512 THE FORWARD TRUST	25/10/2023 25/10/2023 25/10/2023	12074394 12074394 12074394	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services	Repairs, alterations and maintenance of buildings Services Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Public Health Public Health	1506 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST	25/10/2023 25/10/2023 25/10/2023 25/10/2023	12074394 12074394 12074394 12074394	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services	Repairs, alterations and maintenance of buildings Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Public Health Public Health Public Health	1506 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	12074394 12074394 12074394 12074394 12074394	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services	Repairs, alterations and maintenance of buildings Services Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Public Health Public Health Public Health Adult Social Care	1505 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1320 THE MARIGOLD CENTRE LTD	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	12074394 12074394 12074394 12074394 12074394 12074394	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services 603.35 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Public Health Public Health Public Health	1506 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1312 THE FORWARD TRUST 1320 THE MARIGOLD CENTRE LTD 7105 THOMAS BINGHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	12074394 12074394 12074394 12074394 12074394 12074394 12074394	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services	Repairs, alterations and maintenance of buildings Services Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Public Health Public Health Public Health Adult Social Care	1506 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1312 THE FORWARD TRUST 1320 THE MARIGOLD CENTRE LTD 7105 THOMAS BINGHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER 5520 TOWN LEGAL LIP OFFICE ACCOUNT	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services 603.35 Private Contractors 750 Court Costs And Legal Fees 735 Professional Fees	Repairs, alterations and maintenance of buildings Services Services Services Other Agencies Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance	Adult Social Care Public Health Public Health Public Health Adult Social Care Central Services	1506 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1312 THE FORWARD TRUST 1320 THE MARIGOLD CENTRE LTD 7105 THOMAS BINGHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	12074394 12074394 12074394 12074394 12074394 12074394 12074394	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services 603.35 Private Contractors 750 Court Costs And Legal Fees	Repairs, alterations and maintenance of buildings Services Services Services Services Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing	Adult Social Care Public Health Public Health Public Health Adult Social Care Central Services Planning Services	1506 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1312 THE FORWARD TRUST 1320 THE MARIGOLD CENTRE LTD 7105 THOMAS BINGHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER 5520 TOWN LEGAL LIP OFFICE ACCOUNT	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services 603.35 Private Contractors 750 Court Costs And Legal Fees 735 Professional Fees	Repairs, alterations and maintenance of buildings Services Services Services Other Agencies Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities	Adult Social Care Public Health Public Health Public Health Adult Social Care Central Services Planning Services Adult Social Care	1506 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1320 THE MARIGOUD CENTRE LTD 7105 THOMAS BINGHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER 5520 TOWN LEGAL LIP OFFICE ACCOUNT 1100 VIBRANCE CLIENT ACCOUNT	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services 603.35 Private Contractors 750 Court Costs And Legal Fees 735 Professional Fees 76,677.54 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Services Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Public Health Public Health Public Health Adult Social Care Central Services Planning Services Adult Social Care	1505 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1320 THE MARIGOLD CENTRE LTD 7105 THOMAS BINCHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER 5520 TOWN LEGAL LIE OFFICE ACCOUNT 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services 603.35 Private Contractors 750 Court Costs And Legal Fees 735 Professional Fees 76,677.54 Private Contractors 5,140.99 Private Contractors 15,1352.05 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities	Adult Social Care Public Health Public Health Public Health Adult Social Care Central Services Planning Services Adult Social Care	1506 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1320 THE MARIGOLD CENTRE LTD 7105 THOMAS BINGHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER 5520 TOWN LEGAL LIP OFFICE ACCOUNT 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services 603.35 Private Contractors 750 Court Costs And Legal Fees 735 Professional Fees 76,677.54 Private Contractors 5,140.99 Private Contractors 115,352.05 Private Contractors 116,352.05 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Services Other Agencies Services Services Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Startegy, Change & Governance ED Growth & Housing ED Adults & Communities	Adult Social Care Public Health Public Health Public Health Adult Social Care Central Services Planning Services Adult Social Care	1505 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1520 THE MARIGOLD CENTRE LTD 7105 THOMAS BINCHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER 5520 TOWN LEGAL LIP OFFICE ACCOUNT 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services 603.35 Private Contractors 750 Court Costs And Legal Fees 735 Professional Fees 76,677.54 Private Contractors 5,140.99 Private Contractors 115,332.05 Private Contractors 116,378.4.19 Private Contractors 146,784.19 Private Contractors 16,5932.44 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities	Adult Social Care Public Health Public Health Public Health Public Health Adult Social Care Central Services Planning Services Adult Social Care	1506 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1520 THE MARIGOLD CENTRE LTD 7105 THOMAS BINGHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER 5520 TOWN LEGAL LIP OFFICE ACCOUNT 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services 603.35 Private Contractors 750 Court Costs and Legal Fees 735 Professional Fees 76,677.54 Private Contractors 5,140.99 Private Contractors 115,382.05 Private Contractors 146,784.19 Private Contractors 15,932.24 Private Contractors 15,932.24 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Services Services Other Agencies Services Other Agencies Services Other Agencies
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ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED STAGULTS & COMMUNITIES ED AGULTS & COMMUNITIES ED STAGULTS & GOVERNANCE ED Strategy, Change & Governance	Adult Social Care Public Health Public Health Public Health Public Health Public Health Adult Social Care Central Services Planning Services Adult Social Care Central Services	1505 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1320 THE MARIGOLD CENTRE LTD 7105 THOMAS BINCHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER 5520 TOWN LEGAL LLP OFFICE ACCOUNT 1100 VIBRANCE CLEINT ACCOUNT 1200 VIBRANCE CLEINT ACCOUNT 1305 VIBRANCE CLEINT ACCOUNT 1395 VIBRANCE CLEINT ACCOUNT 1552 VIBRANCE CLEINT ACCOUNT 1552 VIBRANCE CLEINT ACCOUNT 1512 VIBRANCE CLEINT ACCOUNT 1612 VIBRANCE CLEINT ACCOUNT 1617 VIBRANCE CLEINT ACCOUNT 1618 VIBRANCE CLEINT ACCOUNT 1510 (G) CITYFIBRE LIMITED 7132 (G) CITYFIBRE LIMITED 7133 (G) CITYFIBRE LIMITED 7134 (G) CITYFIBRE LIMITED 7137 (G) CITYFIBRE LIMITED 7137 (G) CITYFIBRE LIMITED 7138 (G) CITYFIBRE LIMITED 7139 (G) CITYFIBRE LIMITED 7131 (G) CITYFIBRE LIMITED 7131 (G) CITYFIBRE LIMITED 7132 (G) CITYFIBRE LIMITED	25/10/2023 27/10/2023 27/10/2023	12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services 603.35 Private Contractors 750 Court Costs and Legal Fees 735 Professional Fees 745,677.54 Private Contractors 5,140.99 Private Contractors 11,352.05 Private Contractors 146,784.19 Private Contractors 146,784.19 Private Contractors 4,684.30 Private Contractors 2,797.10 Private Contractors 4,684.30 Private Contractors 4,583.34 Private Contractors 1,385.20 Private Contractors 1,385.20 Private Contractors 1,365.26 Private Contractors 11,664.56 Communications Telephone Call Charges 762.8 Internet 81,619.60 Internet 552.8 Internet 1,425.60 Internet 552.8 Internet 1,425.60 Internet 762.8 Internet 1,425.60 Internet 762.8 Internet 1,425.60 Internet 762.8 Internet 1,425.60 Internet	Repairs, alterations and maintenance of buildings Services Services Services Services Other Agencies Services Other Agencies Communications And Computing Communicat
ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance	Adult Social Care Public Health Public Health Public Health Public Health Public Health Adult Social Care Central Services Planning Services Adult Social Care Central Services	1506 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1520 THE MARIGOLD CENTRE LTD 7105 THOMAS BINCHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER 5520 TOWN LEGALLE OFFICE ACCOUNT 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 11200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1512 VIBRANCE CLIENT ACCOUNT 1512 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1613 VIBRANCE CLIENT ACCOUNT 1613 VIBRANCE CLIENT ACCOUNT 1613 (G) CITYFIBRE LIMITED 7132 (G) CITYFIBRE LIMITED 7133 (G) CITYFIBRE LIMITED 7134 (G) CITYFIBRE LIMITED 7145 (G) CITYFIBRE LIMITED 7150 (G) CITYFIBRE LIMITED 7150 (G) CITYFIBRE LIMITED 7160 (G) CORPANCE CITE COUNT 717 (G) CITYFIBRE LIMITED 717 (G) CITYFIBRE LIMITED 718 (G) CITYFIBRE LIMITED 719 (G) CITYFIBRE LIMITED 719 (G) CITYFIBRE LIMITED 719 (G) CITYFIBRE LIMITED 710 (G) CORPANCE CITYFIBRE LIMITED 7110 (G) CORPANCE CITYFIBRE LIMITED 7111 (G) CORPANCE CITYFIBRE LIMITED 71	25/10/2023 27/10/2023 27/10/2023	12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074401	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services 603.35 Private Contractors 750 Court Costs and Legal Fees 76,677.54 Private Contractors 5,140.99 Private Contractors 15,382.05 Private Contractors 115,382.05 Private Contractors 146,784.19 Private Contractors 15,932.24 Private Contractors 1,793.24 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,333.34 Private Contractors 4,333.34 Private Contractors 4,333.34 Private Contractors 4,333.34 Private Contractors 4,333.36 Private Contractors 1,064.56 Communications Telephone Call Charges 762.8 Internet 762.8 Internet 552.8 Internet 552.8 Internet 552.8 Internet 742.50 Internet 742.50 Internet 742.50 Internet 742.8 Internet 742.8 Internet 742.8 Internet 742.8 Internet 743.40 Main Contractor 555 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Services Services Services Other Agencies Othe
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Stafuts & Communities ED Stafuts & Communities ED Strategy, Change & Governance	Adult Social Care Public Health Public Health Public Health Public Health Public Health Public Health Adult Social Care Central Services Planning Services Adult Social Care Fighways And Transport Services Central Services	1505 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1320 THE MARIGOLD CENTRE LTD 7105 THOMAS BINCHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER 5520 TOWN LEGAL LIP OFFICE ACCOUNT 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1512 VIBRANCE CLIENT ACCOUNT 1512 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1613 VIBRANCE CLIENT ACCOUNT 1613 VIBRANCE CLIENT ACCOUNT 1613 VIBRANCE CLIENT ACCOUNT 1613 VIBRANCE CLIENT ACCOUNT 1513 (G) CITYFIBRE LIMITED 1132 (G) CITYFIBRE LIMITED 1134 (L) CORRESPON CONSTRUCTION LTD 1410 (G) GERRATOR INSTALLATIONS (UK) LTD 1410 (G) GERRATOR INSTALLATIONS (UK) LTD	25/10/2023 27/10/2023 27/10/2023	12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074401	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services 603.35 Private Contractors 750 Court Costs And Legal Fees 735 Professional Fees 745,775.4 Private Contractors 5,140.99 Private Contractors 11,352.05 Private Contractors 146,784.19 Private Contractors 146,784.19 Private Contractors 4,884.30 Private Contractors 4,884.30 Private Contractors 4,884.30 Private Contractors 1,393.24 Private Contractors 1,393.24 Private Contractors 1,385.20 Private Contractors 1,353.34 Private Contractors 1,364.56 Communications Telephone Call Charges 762.8 Internet 762.8 Internet 552.8 Internet 1,425.60 Internet 752.8 Internet 1,734.40 Main Contractor 555 Repairs And Maintenance Contracts 555 Repairs And Maintenance Contracts 555 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Services Services Services Services Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Other Agencie
ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance	Adult Social Care Public Health Public Health Public Health Public Health Public Health Adult Social Care Central Services Planning Services Adult Social Care Central Services	1506 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1512 THE FORWARD TRUST 1520 THE MARIGOLD CENTRE LTD 7105 THOMAS BINCHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER 5520 TOWN LEGALLE OFFICE ACCOUNT 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 11200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1512 VIBRANCE CLIENT ACCOUNT 1512 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1613 VIBRANCE CLIENT ACCOUNT 1613 VIBRANCE CLIENT ACCOUNT 1613 (G) CITYFIBRE LIMITED 7132 (G) CITYFIBRE LIMITED 7133 (G) CITYFIBRE LIMITED 7134 (G) CITYFIBRE LIMITED 7145 (G) CITYFIBRE LIMITED 7150 (G) CITYFIBRE LIMITED 7150 (G) CITYFIBRE LIMITED 7160 (G) CORPANCE CITE COUNT 717 (G) CITYFIBRE LIMITED 717 (G) CITYFIBRE LIMITED 718 (G) CITYFIBRE LIMITED 719 (G) CITYFIBRE LIMITED 719 (G) CITYFIBRE LIMITED 719 (G) CITYFIBRE LIMITED 710 (G) CORPANCE CITYFIBRE LIMITED 7110 (G) CORPANCE CITYFIBRE LIMITED 7111 (G) CORPANCE CITYFIBRE LIMITED 71	25/10/2023 27/10/2023 27/10/2023	12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074394 12074401	486,973.33 Medical And Health Services 72,226.25 Medical And Health Services 98,574.50 Medical And Health Services 26,579.75 Medical And Health Services 603.35 Private Contractors 750 Court Costs and Legal Fees 76,677.54 Private Contractors 5,140.99 Private Contractors 15,382.05 Private Contractors 115,382.05 Private Contractors 146,784.19 Private Contractors 15,932.24 Private Contractors 1,793.24 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,333.34 Private Contractors 4,333.34 Private Contractors 4,333.34 Private Contractors 4,333.34 Private Contractors 4,333.36 Private Contractors 5,106.96 Private Contractors 1,064.56 Communications Telephone Call Charges 762.8 Internet 762.8 Internet 552.8 Internet 552.8 Internet 1,245.60 Internet 795.99 Internet 762.8 Internet 762.8 Internet 1,425.60 Internet 762.8 Internet	Repairs, alterations and maintenance of buildings Services Services Services Other Agencies Othe

Children & Public Health						
Children & Public Health	Central Services	9009 (G) KIERAN LUCAS CONTRACTORS LTD	27/10/2023	12074401	1,422.50 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1321 (G) MILLANE CONTRACT SERVICES LTD	27/10/2023	12074401	875.62 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) MILLANE CONTRACT SERVICES LTD	27/10/2023	12074401	634.24 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321 (N) R J LIFTS GROUP LTD	27/10/2023	12074401	617.51 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 31TEN CONSULTING LTD	27/10/2023	12074401	11.825.00 Consultantancy Fees	Consultantancy Fees
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	27/10/2023	12074401	3.110.00 Medical And Health Services	Services
				12074401	.,	
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	27/10/2023		2,780.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7515 AGRI-GEM LTD	27/10/2023	12074401	2,571.75 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		5230 APCOA PARKING UK LTD	27/10/2023	12074401	11,270.00 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5234 APCOA PARKING UK LTD	27/10/2023	12074401	1,457.89 Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225 APCOA PARKING UK LTD	27/10/2023	12074401	9,773.42 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 APCOA PARKING UK LTD	27/10/2023	12074401	13.495.65 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5215 APCOA PARKING UK LTD	27/10/2023	12074401	6,093.71 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5226 APCOA PARKING UK LTD	27/10/2023	12074401	82,509.71 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5232 APCOA PARKING UK LTD	27/10/2023	12074401	16.155.43 Private Contractors	Other Agencies
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ED Neighbourhoods & Environment		5226 APCOA PARKING UK LTD	27/10/2023	12074401	10,872.44 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	0 1,1 1 1,1 1	5234 APCOA PARKING UK LTD	27/10/2023	12074401	15,803.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/10/2023	12074401	26,401.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/10/2023	12074401	696.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/10/2023	12074401	3.658.13 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK ITD	27/10/2023	12074401	1,149.91 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	27/10/2023	12074401	8,080.31 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4505 BROOKS WASTE LTD	27/10/2023	12074401	1.650.00 Waste Management	Cleaning And Domestic Supplies
					-,	
ED Strategy, Change & Governance		3201 BTS IN LONDON LIMITED	27/10/2023	12074401	625 Commissioned Training	Services
Neighbourhoods & Environment	Central Services	9008 CAMPBELL REITH HILL LLP	27/10/2023	12074401	5,500.00 Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	27/10/2023	12074401	915.4 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	27/10/2023	12074401	915.4 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	27/10/2023	12074401	597 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	27/10/2023	12074401	678.6 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	27/10/2023	12074401	884.4 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	27/10/2023	12074401	682.24 Contract Hire Of Vehicles Not Taxis Plant Of Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	27/10/2023	12074401	588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	27/10/2023	12074401	750.6 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	27/10/2023	12074401	588.3 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	27/10/2023	12074401	588.3 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	27/10/2023	12074401	750.6 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	27/10/2023	12074401	736.4 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204 CARETECH LIK LTD	27/10/2023	12074401	657.56 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	27/10/2023	12074401	2,984.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	27/10/2023	12074401	1,837.84 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204 CARETECH UK LTD	27/10/2023	12074401	624 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 CARTER CRADLE MAINTENANCE LIMITED T/A ZARAFA CRADLE MAINTENANCE	27/10/2023	12074401	595 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	27/10/2023	12074401	808 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3492 CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	27/10/2023	12074401	3,295.00 Professional Fees	Services
ED Growth & Housing	Housing Services	6130 CHURCHWOOD STANLEY LTD	27/10/2023	12074401	1,971.00 Loans	Services
Adults & Communities	Central Services	9010 COLES CONSERVATION ARCHITECTS LIMITED	27/10/2023	12074401	5.000.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		5175 COMPASS MINERALS UK LTD	27/10/2023	12074401	4.514.66 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		5175 COMPASS MINERALS UK LTD	27/10/2023	12074401	6.728.72 Materials	Equipment Furniture And Materials
		1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/10/2023		970.12 Private Contractors	Other Agencies
			27/40/2022		970.12 Private Contractors	
ED Adults & Communities	Adult Social Care		27/10/2023	12074401		
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/10/2023	12074401	507.65 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/10/2023 27/10/2023	12074401 12074401	1,129.06 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/10/2023	12074401		Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/10/2023 27/10/2023 27/10/2023	12074401 12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023	12074401 12074401	1,129.06 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing	Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1705 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 9007 DAY AND JOHNSON LIMITED	27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023	12074401 12074401 12074401 12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor	Other Agencies Other Agencies Other Agencies Other Agencies Services Main Contractor
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources	Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 17105 CORAM CHAMBERS LTD FESS ACCOUNT T/A MR RICHARD O'SULLIVAN 9007 DAY AND JOHNSON LIMITED 1765 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL	27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023	12074401 12074401 12074401 12074401 12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,500.00 Professional Fees	Other Agencies Other Agencies Other Agencies Services Main Contractor Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ET Orlinance & Resources ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1705 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 9007 DAY AND JOHNSON LIMITED 17165 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023	12074401 12074401 12074401 12074401 12074401 12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,500.00 Professional Fees 1,666.56 Agency Staff	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 17105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 9007 DAY AND JOHNSON LIMITED 17165 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023	12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,500.00 Professional Fees 1,666.56 Agency Staff 1,535.50 Agency Staff	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public	Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 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 7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 9007 DAY AND JOHNSON LIMITED 7165 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3891 EALAW LIMITED T/A LEXTOX	27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023	12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401	1,129.06 Private Contractors 500.45 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,500.00 Professional Fees 1,666.56 Agency Staff 1,535.50 Agency Staff 970 Medical And Health Services	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Neighbourhoods & Environment	Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 17105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 9007 DAY AND JOHNSON LIMITED 17165 BEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 18590 DIVERSE REC LTD T/A PEOPLE POOL LTD 18391 E4LAW LIMITED T/A LEXTOX 1870 EARTHERSENS SYSTEMS LIMITED	27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023	12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,500.00 Professional Fees 1,666.56 Agency Staff 1,535.50 Agency Staff 970 Medical And Health Services 675 Scientific And Analytical Services	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD FES ACCOUNT T/A MR RICHARD O'SULLIVAN 1400 TO DAY AND JOHNSON LIMITED 1415 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 1450 DIVERSE REC LTD T/A PEOPLE POOL LTD 1450 DIVERSE REC LTD T/A PEOPLE POOL LTD 1451 E4LAW LIMITED T/A LEXTOX 14570 EARTHSENSE SYSTEMS LIMITED 1450 EARTHSENSE SYSTEMS LIMITED	27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023	12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,688.45 Main Contractor 1,500.00 Professional Fees 1,566.56 Agency Staff 1,535.50 Agency Staff 970 Medical And Health Services 675 Scientific And Analytical Services 6,100.00 Scientific And Analytical Services	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Neighbourhoods & Environment	Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 17105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 9007 DAY AND JOHNSON LIMITED 17165 BEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 18590 DIVERSE REC LTD T/A PEOPLE POOL LTD 18391 E4LAW LIMITED T/A LEXTOX 1870 EARTHERSENS SYSTEMS LIMITED	27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023 27/10/2023	12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,500.00 Professional Fees 1,666.56 Agency Staff 1,535.50 Agency Staff 970 Medical And Health Services 675 Scientific And Analytical Services	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses Services Services
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ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1100 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1400 DOLPHAND JOHNSON LIMITED 1400 DIVERSE REC LTD T/A PEOPLE POOL LTD 1400 DIVERSE REC LTD T/A PEOPLE POOL LTD 1401 E4LAW LIMITED T/A LEXTOX 1401 E4LAW LIMITED T/A LEXTOX 1407 EARTHSENSE SYSTEMS LIMITED 1407 EARTHSENSE SYSTEMS LIMITED 1408 EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE 1705 EAST ANGLIAN CHAMBERS T/A MISS OF ANGLIAN LIMITED 1401 EAST ANGLIAN CHAMBERS T/A MISS OF ANGLIAN CHAMBERS T/A MISS ON TIOS EAST ANGLIAN CHAMBERS T/A MISS ARRAH DUXBURY 1005 EBBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES	27/10/2023 27/10/2023	12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,500.00 Professional Fees 1,566.56 Agency Staff 1,535.50 Agency Staff 970 Medical And Health Services 675 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 850 Barristers fees 800 Barristers fees 1,600.00 Professional Fees 4,708.26 Private Contractors	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses Services Other Agencies Other Agencies
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ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Heighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Cultural and Related Services Central Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1106 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 1705 CORAM CHAMBERS LTD FEES ACCOUNT T/A NR RICHARD O'SULLIVAN 1907 DAV AND JOHNSON LIMITED 1716 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 1839 DIVERSE REC LTD T/A PEOPLE POOL LTD 18391 EALAW LIMITED T/A LEXTOX 18391 EALAW LIMITED T/A LEXTOX 18470 EARTHESNES SYSTEMS LIMITED 1850 EARTHESNES SYSTEMS LIMITED 1850 EARTHESNES SYSTEMS LIMITED 1850 EARTH ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE 17105 EAST ANGLIAN CHAMBERS T/A MISS ASRAH DUXBURY 1905 EAST ANGLIAN CHAMBERS T/A MISS ASRAH DUXBURY 1905 EAST ANGLIAN CHAMBERS T/A MISS ASRAH DUXBURY 1905 EAST ANGLIAN T/A PALMZPALIM CARE AND REABLEMENT SERVICES 1905 ERBIL GULHAN T/A PALMZPALIM CARE AND REABLEMENT SERVICES 1905 ERBIL GULHAN T/A PALMZPALIM CARE AND REABLEMENT SERVICES 1905 ESSEX COUNTY COUNCIL 17105 ESSEX COUNTY COUNCIL	27/10/2023 27/10/2023	12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,500.00 Professional Fees 1,666.56 Agency Staff 1,535.50 Agency Staff 970 Medical And Health Services 675 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 800 Barristers fees 800 Barristers fees 800 Barristers fees 1,600.00 Professional Fees 4,708.26 Private Contractors 862.18 Private Contractors 1,120.00 Tools And Equipment Repair And Maintenance 9,262.62 Professional Fees 4,124.50 Professional Fees 7,254.50 Professional Fees 7,254.50 Professional Fees 7,274.00 Professional Fees 7,274.00 Professional Fees 7,124.50 Professional Fees	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance	Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1106 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/E SOLUTION LTD T/A DED TOLPHIN CARE 17105 CORAN CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1907 DAY AND JOHNSON LIMITED 1715 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 18590 DIVERSE REC LTD T/A PEOPLE POOL LTD 18391 EALAW LIMITED T/A LEXTOX 1870 EARTHESNES SYSTEMS LIMITED 1870 EARTHESNES SYSTEMS LIMITED 1870 EARTHESNES SYSTEMS LIMITED 1870 EARTHESNES SYSTEMS LIMITED 1871 EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE 1710S EAST ANGLIAN CHAMBERS T/A MIS GEMMA SPENCE 1710S EAST ANGLIAN CHAMBERS T/A MIS GEMMA SPENCE 1710S EAST ANGLIAN CHAMBERS T/A MIS SARAH DUXBURY 1904S EDUCATION ADVOCACY U.K. LTD 1105 EBBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1750S ERNEST DOE AND SONS LTD 1710S ESSEX COUNTY COUNCIL 1710S ESSEX COU	27/10/2023 27/10/2023	12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,500.00 Professional Fees 1,666.56 Agency Staff 1,535.00 Agency Staff 970 Medical And Health Services 675 Scientific And Analytical Services 8,000.00 Scientific And Analytical Services 850 Barristers fees 600 Barristers fees 800 Barristers fees 4,708.26 Private Contractors 862.18 Private Contractors 862.18 Private Contractors 862.18 Private Contractors 862.26 Professional Fees 4,724.50 Professional Fees 4,724.50 Professional Fees 7,254.50 Professional Fees 3,772.00 Professional Fees 1,734.58 Consultancy Services 626 Private Contractors	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance	Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1705 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 9007 DAY AND JOHNSON LIMITED 1705 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 3590 DIVERS REC LTD T/A PEOPLE POOL LTD 3590 DIVERS REC LTD T/A PEOPLE POOL LTD 3591 E4LAW LIMITED T/A LEXTOX 4570 EARTHSENSE SYSTEMS LIMITED 4570 EARTHSENSE SYSTEMS LIMITED 4570 EARTHSENSE SYSTEMS LIMITED 1705 EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE 1705 EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE 1705 EAST ANGLIAN CHAMBERS T/A MISS GASTAND LIAN CHAMBERS T/A MISS ON TO SEAST ANGLIAN CHAMBERS T/A MISS AND THAN THE SEN TO SEAST ANGLIAN CHAMBERS T/A MISS AND THAN THE SEN TO SEAST ANGLIAN THAN THAN THAN THAN THAN THE SEN THAN THE SEN THAN THAN THAN THAN THAN THAN THAN THA	27/10/2023 27/10/2023	12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,500.00 Professional Fees 1,666.56 Agency Staff 1,535.50 Agency Staff 1,535.50 Agency Staff 970 Medical And Health Services 675 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 800 Barristers fees 800 Barristers fees 800 Barristers fees 1,600.00 Professional Fees 4,708.26 Private Contractors 862.13 Private Contractors 862.13 Private Contractors 862.13 Private Contractors 862.15 Professional Fees 4,124.50 Professional Fees 7,254.50 Professional Fees	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses Services Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Ce	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1106 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 17105 CORAN CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1907 DAY AND JOHNSON LIMITED 1716 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 18590 DIVERSE REC LTD T/A PEOPLE POOL LTD 18391 EALAW LIMITED T/A LEXTOX 1870 EARTHESNES SYSTEMS LIMITED 1870 EARTHESNES SYSTEMS LIMITED 1870 EARTHESNES SYSTEMS LIMITED 1805 EAST ANGLIAN CHAMBERS T/A MIS GEMMA SPENCE 17105 EAST ANGLIAN CHAMBERS T/A MIS GEMMA SPENCE 17105 EAST ANGLIAN CHAMBERS T/A MIS ARAH DUXBURY 19045 EDUCATION ADVOCACY U.K. LTD 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1805 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1805 ERRIEST DOE AND SONS LTD 17105 ESSEX COUNTY COUNCIL 17105 ESSEX FOUNTY COUNCIL 17105 ESSEX FOUNT COUNCIL 17106 ESSEX FOUNT COUNCIL 17106 ESSEX FOUNT COUNCIL 17107 ESSEX FOUNT COUNCIL 17107 ESSEX FOUNT COUNCIL 17107 ESSEX FOUNT COUNCIL 17108 ESSEX FOUNT COUNCIL 17108 ESSEX FOUNT COUNCIL 17109 ESSEX FOUNT COUNCIL 17109 ESSEX FOUNT COUNCIL 17107 ESSEX FOUNT COUNCIL 17107 ESSEX FOUNT COUNCIL 17107 ESSEX FOUNT COUNCIL 17108 ESSEX FOUNT COUNCIL 17109 ES	27/10/2023 27/10/2023	12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,500.00 Professional Fees 1,666.56 Agency Staff 1,535.50 Agency Staff 970 Medical And Health Services 675 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 800 Barristers fees 800 Barristers fees 800 Barristers fees 1,600.00 Professional Fees 4,708.26 Private Contractors 862.18 Private Contractors 1,120.00 Tools And Equipment Repair And Maintenance 9,262.62 Professional Fees 4,124.50 Professional Fees 4,124.50 Professional Fees 7,254.50 Professional Fees 7,254.50 Professional Fees 1,3772.00 Professional Fees 1,134.58 Consultancy Services 626 Private Contractors 1,282.18 Private Contractors 7,289.19 Private Contractors	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses Services Services Services Services Services Services Services Other Agencies Other Agencies Services Services Contractive And Materials Services Services Contractive Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance	Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1100 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 17105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 9007 DAY AND JOHNSON LIMITED 17165 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 3590 DIVERS REC LTD T/A PEOPLE POOL LTD 3891 E4LAW LIMITED T/A LEXTOX 4570 EARTHESNES SYSTEMS LIMITED 4570 EARTHESNES SYSTEMS LIMITED 4570 EARTHESNES SYSTEMS LIMITED 4570 EARTH ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 17105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 17105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 17105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 17105 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 17105 ESSEX COUNTY COUNCIL 17105 ESSEX FAMILY AFFECT LTD 11105 FIRST POINT 24 LTD 11105 FIRST POINT 24 LTD	27/10/2023 27/10/2023	12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,500.00 Professional Fees 1,666.56 Agency Staff 1,535.50 Agency Staff 1,535.50 Agency Staff 970 Medical And Health Services 675 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 800 Barristers fees 800 Barristers fees 800 Barristers fees 1,600.00 Professional Fees 4,708.26 Private Contractors 862.13 Private Contractors 862.13 Private Contractors 862.13 Private Contractors 862.15 Professional Fees 4,124.50 Professional Fees 7,254.50 Professional Fees	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses Services Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Ce	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1106 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 17105 CORAN CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1907 DAY AND JOHNSON LIMITED 1716 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 18590 DIVERSE REC LTD T/A PEOPLE POOL LTD 18391 EALAW LIMITED T/A LEXTOX 1870 EARTHESNES SYSTEMS LIMITED 1870 EARTHESNES SYSTEMS LIMITED 1870 EARTHESNES SYSTEMS LIMITED 1805 EAST ANGLIAN CHAMBERS T/A MIS GEMMA SPENCE 17105 EAST ANGLIAN CHAMBERS T/A MIS GEMMA SPENCE 17105 EAST ANGLIAN CHAMBERS T/A MIS ARAH DUXBURY 19045 EDUCATION ADVOCACY U.K. LTD 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1805 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1805 ERRIEST DOE AND SONS LTD 17105 ESSEX COUNTY COUNCIL 17105 ESSEX FOUNTY COUNCIL 17105 ESSEX FOUNT COUNCIL 17106 ESSEX FOUNT COUNCIL 17106 ESSEX FOUNT COUNCIL 17107 ESSEX FOUNT COUNCIL 17107 ESSEX FOUNT COUNCIL 17107 ESSEX FOUNT COUNCIL 17108 ESSEX FOUNT COUNCIL 17108 ESSEX FOUNT COUNCIL 17109 ESSEX FOUNT COUNCIL 17109 ESSEX FOUNT COUNCIL 17107 ESSEX FOUNT COUNCIL 17107 ESSEX FOUNT COUNCIL 17107 ESSEX FOUNT COUNCIL 17108 ESSEX FOUNT COUNCIL 17109 ES	27/10/2023 27/10/2023	12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,500.00 Professional Fees 1,666.56 Agency Staff 1,535.50 Agency Staff 970 Medical And Health Services 675 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 800 Barristers fees 800 Barristers fees 800 Barristers fees 1,600.00 Professional Fees 4,708.26 Private Contractors 862.18 Private Contractors 1,120.00 Tools And Equipment Repair And Maintenance 9,262.62 Professional Fees 4,124.50 Professional Fees 4,124.50 Professional Fees 7,254.50 Professional Fees 7,254.50 Professional Fees 1,3772.00 Professional Fees 1,134.58 Consultancy Services 626 Private Contractors 1,282.18 Private Contractors 7,289.19 Private Contractors	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses Services Services Services Services Services Services Services Other Agencies Other Agencies Services Services Contractive And Materials Services Services Contractive Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strat	Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Cen	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1100 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 17105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 9007 DAY AND JOHNSON LIMITED 17165 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 3590 DIVERS REC LTD T/A PEOPLE POOL LTD 3891 E4LAW LIMITED T/A LEXTOX 4570 EARTHESNES SYSTEMS LIMITED 4570 EARTHESNES SYSTEMS LIMITED 4570 EARTHESNES SYSTEMS LIMITED 4570 EARTH ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 17105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 17105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 17105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 17105 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 17105 ESSEX COUNTY COUNCIL 17105 ESSEX FAMILY AFFECT LTD 11105 FIRST POINT 24 LTD 11105 FIRST POINT 24 LTD	27/10/2023 27/10/2023	12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,560.00 Professional Fees 1,566.5 Agency Staff 1,535.50 Agency Staff 1,535.50 Agency Staff 970 Medical And Health Services 675 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 800 Barristers fees 600 Barristers fees 1,000.00 Professional Fees 1,600.00 Professional Fees 9,000 Brivate Contractors 862.18 Private Contractors 862.18 Private Contractors 9,262.62 Professional Fees 1,120.00 Tools And Equipment Repair And Maintenance 9,262.62 Professional Fees 7,254.50 Professional Fees 7,254.50 Professional Fees 1,134.58 Consultancy Services 626 Private Contractors 1,234.00 Private Contractors 7,282.18 Private Contractors 7,282.18 Private Contractors 7,282.18 Private Contractors	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses Services Services Services Services Services Services Services Other Agencies Other Agencies Services Services Other Agencies Other Agencies Services Services Services 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 Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strategy, C	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Ce	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1106 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 1705 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1907 DAY AND JOHNSON LIMITED 1715 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 1839 DIVERSE RECL LTD T/A PEOPLE POOL LTD 18391 EALAW LIMITED T/A LEXTOX 18391 EALAW LIMITED T/A LEXTOX 18470 EARTHESARES SYSTEMS LIMITED 1850 EARTHESARES SYSTEMS LIMITED 1850 EARTHESARES SYSTEMS LIMITED 1850 EARTH ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE 1910 EAST ANGLIAN CHAMBERS T/A MISS AGAND HASSON 1910 EAST ANGLIAN CHAMBERS T/A MISS SARAH DUXBURY 1904 EDUCATION ADVOCACY U.K. LTD 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1905 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1910 ERSEX COUNTY COUNCIL 1910 ESSEX COUNTY COUNCIL 1910 ERSEX POINT 24 LTD 1105 FIRST POINT 24 LTD 1106 FIRST POINT 24 LTD 1107 EIRST POINT 24 LTD 1108 FIRST POINT 24 LTD 1109 ERSEX TOWN ME CARING LTD	27/10/2023 27/10/2023	12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,560.00 Professional Fees 1,566.56 Agency Staff 1,535.00 Agency Staff 970 Medical And Health Services 675 Scientific And Analytical Services 8,000.00 Scientific And Analytical Services 850 Barristers fees 600 Barristers fees 800 Barristers fees 800 Barristers fees 1,000.00 Professional Fees 4,708.26 Private Contractors 826.18 Private Contractors 826.18 Private Contractors 9,262.62 Professional Fees 4,124.00 Professional Fees 6,269.00 Professional Fees 7,254.50 Professional Fees 1,244.55 Ornofessional Fees 1,245.50 Professional Fees 1,245.50 Professional Fees 1,247.00 Private Contractors 1,277.00 Private Contractors 2,239.40 Private Contractors 2,239.40 Private Contractors 1,257.50 Private Contractors 1,277.20 Private Contractors	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses Services Services Services Services Services Services Services Other Agencies Equipment Furniture And Materials Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance Growth & Housing ED Finance & Resources ED Children & Public Health ED Heighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strate	Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Centr	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1106 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 17105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 9007 DAY AND JOHNSON LIMITED 17165 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL 18390 DIVERSE REC LTD T/A PEOPLE POOL LTD 18391 EALAW LIMITED T/A LEXTOX 18391 EALAW LIMITED T/A LEXTOX 18470 EARTHESNES SYSTEMS LIMITED 1850 EARTHESNES SYSTEMS LIMITED 18510 EART ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE 17105 EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE 17105 EAST ANGLIAN CHAMBERS T/A MIS GEMMA SPENCE 17105 EAST ANGLIAN CHAMBERS T/A MIS SARAH DUXBURY 18045 EDUCATION ADVOCACY U.K. LTD 1105 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 17905 ERNEST DOE AND SONS LTD 17105 ESSEX COUNTY COUNCIL 17105 ESSEX FOINT 24 LTD 1105 FIRST POINT 24 LTD 1107 FIRST POINT 24 LTD 1108 FIRST POINT 24 LTD 1109 FIRST POINT 24 LTD 1109 FIRST POINT 24 LTD 11105 FIRST POINT 24 LTD 1120 FORGET ME NOT CARING LTD	27/10/2023 27/10/2023	12074401 12074401	1,129.06 Private Contractors 500.43 Private Contractors 850 Barristers fees 7,638.45 Main Contractor 1,500.00 Professional Fees 1,666.56 Agency Staff 1,535.50 Agency Staff 970 Medical And Health Services 675 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 8,100.00 Scientific And Analytical Services 800 Barristers fees 800 Barristers fees 800 Barristers fees 1,600.00 Professional Fees 4,708.26 Private Contractors 862.18 Private Contractors 1,120.00 Tools And Equipment Repair And Maintenance 9,262.62 Professional Fees 4,124.50 Professional Fees 4,124.50 Professional Fees 7,254.50 Professional Fees 7,254.50 Professional Fees 7,274.00 Professional Fees 7,275.00 Professional Fees 7,274.10 Professional Fees 7,275.10 Professional Fees	Other Agencies Other Agencies Other Agencies Services Main Contractor Services Direct Employee Expenses Direct Employee Expenses Services Other Agencies Other Agencies Services Other Agencies

ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	27/10/2023	12074401	2,217.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HALES GROUP LTD	27/10/2023	12074401	521.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	27/10/2023	12074401	2.116.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HALES GROUP LTD	27/10/2023	12074401	507.35 Private Contractors	
		1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074401		Other Agencies
ED Adults & Communities	Adult Social Care		27/10/2023		1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,332.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,578.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	679.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	4,875.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	4,875.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	2,581.06 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	2,215.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	738.6 Agency Staff	Direct Employee Expenses
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ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,250.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,462.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,426.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1.567.71 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,045.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	641.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	823.86 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	662.02 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	619.1 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	609.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	545.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	538.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	635.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	7015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	2,000.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	609.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	3,335.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	3.335.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	782.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,082.24 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,082.24 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1.432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,795.24 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,795.24 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,591.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,731.99 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	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	27/10/2023	12074401	1,845.56 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023		2,051.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,674.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,719.37 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,097.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	2,700.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,410.96 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	2,089.76 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	2,784.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	2,416.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,112.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1.543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	3,517.05 Agency Staff	Direct Employee Expenses
		3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074401		
ED Children & Public Health	Children And Education Services		27/10/2023		2,867.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,352.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3249 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	782.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	960.96 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,050.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,577.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	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	27/10/2023	12074401	1,043.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,506.64 Agency Staff	Direct Employee Expenses
ED CHIIdren & Public Health	Criticiten And Education Services	2422 HATS SPECIALIST RECKULIMENT LID RECEIPTS RECKULIMENT FILE ONLY	21/10/2025	12074401	1,300.04 Agency Staff	Direct Employee Expenses

ED Children & Public Health Children And Education Services 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,580 ED Children & Public Health Children And Education Services 3131 SHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,580 ED Finance & Resources Central Services 7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 652	3.64 Agency Staff D	
ED Children & Public Health Children And Education Services 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,580 ED Children & Public Health Children And Education Services 3131 SHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,580 ED Finance & Resources Central Services 7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 652		Direct Employee Expenses
ED Children & Public Health Children And Education Services 3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,875. ED Finance & Resources Central Services 7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 653		Direct Employee Expenses
ED Finance & Resources Central Services 7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 653		Direct Employee Expenses
ED Finance & Resources Central Services 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 674.		Direct Employee Expenses
		Direct Employee Expenses
ED Finance & Resources Housing Services 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 597.	77.45 Agency Staff D	Direct Employee Expenses
ED Finance & Resources Housing Services 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 597.	7.45 Agency Staff D	Direct Employee Expenses
ED Finance & Resources Housing Services 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 597.	7.45 Agency Staff D	Direct Employee Expenses
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		Direct Employee Expenses
ED Growth & Housing Adult Social Care 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 856.	6.53 Agency Staff D	Direct Employee Expenses
ED Growth & Housing Cultural and Related Services 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 983.	3.64 Agency Staff D	Direct Employee Expenses
		Direct Employee Expenses
	0-1,	Direct Employee Expenses
		Direct Employee Expenses
		Direct Employee Expenses
ED Neighbourhoods & Environment Cultural and Related Services 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 731.	11.27 Agency Staff D	Direct Employee Expenses
ED Neighbourhoods & Environment Cultural and Related Services 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 601.	1.27 Agency Staff D	Direct Employee Expenses
ED Neighbourhoods & Environment Cultural and Related Services 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 601.		Direct Employee Expenses
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ED Neighbourhoods & Environment	01.25 Agency Staff D	Direct Employee Expenses
ED Neighbourhoods & Environment	05.35 Agency Staff D	Direct Employee Expenses
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		Direct Employee Expenses Direct Employee Expenses
		Direct Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,723.	3.40 Agency Staff D	Direct Employee Expenses
ED Neighbourhoods & Environment Housing Services 6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,570.	'0.35 Agency Staff D	Direct Employee Expenses
ED Strategy, Change & Governance Central Services 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 775.	5.13 Agency Staff D	Direct Employee Expenses
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		Direct Employee Expenses
		Direct Employee Expenses
		Direct Employee Expenses
ED Strategy, Change & Governance Central Services 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 945.	5.75 Agency Staff D	Direct Employee Expenses
ED Strategy, Change & Governance Central Services 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,663.	i3.55 Agency Staff D	Direct Employee Expenses
	4.21 Agency Staff D	Direct Employee Expenses
	8.30 Agency Staff D	Direct Employee Expenses
		Direct Employee Expenses
ED Strategy Change 9 Coverages Control Services 74.27 HAVE SPECIALIST DECEMBER FOR DECEMBER FOR DECEMBER FOR DATE OF THE PROPERTY OF THE PROPE		
ED Strategy, Change & Governance Central Services 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,161.	i1.74 Agency Staff D	Direct Employee Expenses
ED Strategy, Change & Governance Central Services 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,161. ED Strategy, Change & Governance Central Services 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 2,376.	61.74 Agency Staff D 76.35 Agency Staff D	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance Central Services 7.139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,151 ED Strategy, Change & Governance Central Services 7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 2,376 ED Adults & Communities Adult Social Care 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 4,040	51.74 Agency Staff D 16.35 Agency Staff D 10.91 Private Contractors O	Direct Employee Expenses
ED Strategy, Change & Governance Central Services 7.139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,151 ED Strategy, Change & Governance Central Services 7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 2,376 ED Adults & Communities Adult Social Care 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 4,040	51.74 Agency Staff D 16.35 Agency Staff D 10.91 Private Contractors O	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance Central Services 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,161. ED Strategy, Change & Governance Central Services 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 4,040. ED Adults & Communities Adult Social Care 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 4,040. ED Adults & Communities Adult Social Care 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 3,873.	ii.74 Agency Staff D 6.35 Agency Staff D 0.91 Private Contractors C '33.66 Private Contractors C	Direct Employee Expenses Direct Employee Expenses Other Agencies Other Agencies
ED Strategy, Change & Governance Central Services 7.139 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,151 ED Strategy, Change & Governance Central Services 7.137 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 2,376 ED Adults & Communities Adult Social Care 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 4,040 ED Adults & Communities Adult Social Care 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 4,281 ED Adults & Communities Adult Social Care 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 4,281	11.74 Agency Staff D 16.35 Agency Staff D 10.91 Private Contractors O 3.66 Private Contractors O 1.35 Private Contractors O	Direct Employee Expenses Direct Employee Expenses Other Agencies
ED Strategy, Change & Governance Central Services 7139 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,315 ED Strategy, Change & Governance ED Grategy, Change & Governance Central Services 7137 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 2,361 ED Adults & Communities Adult Social Care 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 3,873 ED Adults & Communities Adult Social Care 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 4,281 ED Adults & Communities Adult Social Care 105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 4,281 ED Strategy, Change & Governance Central Services 2045 IDEAGEN GAEL LIMITED 27/10/2023 12074401 4,281	1.74 Agency Staff	Direct Employee Expenses Direct Employee Expenses Dther Agencies Dther Agencies Dther Agencies Communications And Computing
ED Strategy, Change & Governance Central Services 7139 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 1,161. ED Strategy, Change & Governance Central Services 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 4,040. ED Adults & Communities Adult Social Care 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 3,873. ED Adults & Communities Adult Social Care 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 3,873. ED Strategy, Change & Governance Central Services 2045 IDAGEN REPORTESSIONALS (ESSEX) LTD 27/10/2023 12074401 2,5750. ED Strategy, Change & Governance Central Services 8650 INRECIRCE CONSULTING LTD 27/10/2023 12074401 2,5750.	1.1.74 Agency Staff D 6.35 Agency Staff D 0.91 Private Contractors C 73.66 Private Contractors C 11.33 Private Contractors C 0.00 Corporate IT Applications C 0.00 Corporate IT Applications S 0.00 Corporate Of Services S	Direct Employee Expenses Direct Employee Expenses Dither Agencies Dither Agencies Dither Agencies Communications And Computing Services
ED Strategy, Change & Governance Central Services 7.139 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 27/10/2023 12074401 2,376. ED Adults & Communities Adult Social Care 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 2,376. ED Adults & Communities Adult Social Care 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 2,076. ED Adults & Communities Adult Social Care 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 27/10/2023 12074401 2,281. ED Strategy, Change & Governance 27/10/2023 12074401 2,281. ED Strategy, Change & Governance Central Services 2045 IDEAGEN GAEL LIMITED 27/10/2023 12074401 2,780. ED Strategy, Change & Governance Central Services 2045 IDEAGEN GAEL LIMITED 27/10/2023 12074401 2,780. ED Strategy, Change & Governance 27/10/2023 12074401 2,780. E	1.174 Agency Staff D 10.95 Private Contractors O 3.66 Private Contractors O 1.53 Private Contractors O 1.53 Private Contractors O 0.00 Corporate IT Applications C 0.00 Consultancy Services S 8.94 Services S	Direct Employee Expenses Direct Employee Expenses Dther Agencies Dther Agencies Dther Agencies Communications And Computing Services Services
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ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	27/10/2023	12074401	9,915.68 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services Adult Social Care	4245 KIRBY COACHES 3201 KNOWLEDGE CHANGE ACTION LTD	27/10/2023 27/10/2023	12074401 12074401	607.2 Private Contractors 750 Commissioned Training	Other Agencies Services
ED Strategy, Change & Governance ED Growth & Housing	Housing Services	6010 LAMPWICK CARFLID	27/10/2023	12074401	780 Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7125 LBCF RE INVESTIGO LTD	27/10/2023	12074401	6.500.00 Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3011 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	27/10/2023	12074401	637 Child Minding	Services
ED Children & Public Health	Children And Education Services	3592 LITTLE TREASURES DAY NURSERY	27/10/2023	12074401	1,678.25 Education Services	Services
Children & Public Health	Central Services	9009 LOW & LOW	27/10/2023	12074401	750 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310 M P CLARKE T/A MARTIN CLARKE TUTOR	27/10/2023	12074401	960 Education Services	Services
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	27/10/2023	12074401	1,877.14 Cultural And Entertainment Services	Services
Neighbourhoods & Environment	Central Services	9008 MARSTAN RDB I I P	27/10/2023	12074401	1.500.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 MARSTAN BDB LLP	27/10/2023	12074401	625 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 MARSTAN BDB LLP	27/10/2023	12074401	2,976.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	27/10/2023	12074401	600 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	27/10/2023	12074401	4.734.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	27/10/2023	12074401	910.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	27/10/2023	12074401	4.599.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	27/10/2023	12074401	910.81 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	27/10/2023	12074401	1.000.50 Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	27/10/2023	12074401	11,867.02 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	27/10/2023	12074401	14,078.67 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	27/10/2023	12074401	685.94 Contractors General	Contractors General
ED Finance & Resources	Central Services	8600 MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	27/10/2023	12074401	32,718.12 Finance Leasing Charges	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7540 MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	27/10/2023	12074401	559 Finance Leasing Charges	Communications And Computing
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	27/10/2023	12074401	3,255.00 Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7105 REDACTED PERSONAL DATA	27/10/2023	12074401	500 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Adult Social Care	3201 MR KERRY SIMPKIN & MRS ELEANOR SIMPKIN T/A LICENTIAM	27/10/2023	12074401	1,250.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	27/10/2023	12074401	2,265.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 MULTI HORIZONS LTD	27/10/2023	12074401	640 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	27/10/2023	12074401	3.747.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	27/10/2023	12074401	745.04 Private Contractors	Other Agencies
Transformation	Central Services	9012 NTT UNITED KINGDOM LIMITED	27/10/2023	12074401	16.726.50 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4255 OCTOPUS NETWORKS LIMITED	27/10/2023	12074401	3,135.00 Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4255 OCTOPUS NETWORKS LIMITED	27/10/2023	12074401	3.426.00 IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	27/10/2023	12074401	506 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	27/10/2023	12074401	788.37 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	27/10/2023	12074401	592.53 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	27/10/2023	12074401	657.81 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	27/10/2023	12074401	1,049.49 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5111 PEOPLESCOUT LTD	27/10/2023	12074401	723.09 Non Staff Advertising	Services
Transformation	Central Services	9012 PHOENIX SOFTWARE LTD	27/10/2023	12074401	4.750.00 Software License	Software License
ED Strategy, Change & Governance	Adult Social Care	3201 PPL TRAINING LTD	27/10/2023	12074401	1,245.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	27/10/2023	12074401	549.25 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	27/10/2023	12074401	2.297.40 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 QUEENSWAY HOUSE	27/10/2023	12074401	630 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3891 QUEENSWAY HOUSE	27/10/2023	12074401	954.9 Additional Allowances (non employee)	Services
ED Strategy, Change & Governance		8650 REGIONAL NETWORK SOLUTIONS LTD	27/10/2023	12074401	4,900.00 Consultancy Services	Services
ED Finance & Resources	Central Services	5606 RIVINGTONHARK LIMITED	27/10/2023	12074401	25,000.00 Professional Fees	Services
ED Finance & Resources	Central Services	7111 ROYAL MAIL	27/10/2023	12074401	2,368.91 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	27/10/2023	12074401	3,488.51 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	27/10/2023	12074401	9,604.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	4522 SAFE STEPS	27/10/2023	12074401	44,874.95 Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 SAGOSS LIMITED	27/10/2023	12074401	750 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		5236 SAGOSS LIMITED	27/10/2023	12074401	2,000.00 Services	Services
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	27/10/2023	12074401	572.25 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	27/10/2023	12074401	3,197.76 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	27/10/2023	12074401	22,701.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	27/10/2023	12074401	1,542.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	27/10/2023	12074401	764.12 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 SEVERN LAMB TRANSPORTATION LTD	27/10/2023	12074401	772.5 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 SHARPE PRITCHARD	27/10/2023	12074401	8,719.00 Consultantancy Fees	Consultantancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	27/10/2023	12074401	4,851.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	27/10/2023	12074401	2,505.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	27/10/2023	12074401	956 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	27/10/2023	12074401	10,694.36 Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Public Health	7712 SOUTHEND EAST PCN LIMITED	27/10/2023	12074401	1,057.03 Medical And Health Services	Services
ED Finance & Resources	Central Services	2114 SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	27/10/2023	12074401	100,000.00 Grants	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD	27/10/2023	12074401	6,048.20 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	27/10/2023	12074401	10,931.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	27/10/2023	12074401	1,533.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	27/10/2023	12074401	1,076.92 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/10/2023	12074401	7,916.17 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/10/2023	12074401	1,958.33 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/10/2023	12074401	23,416.67 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 ST ANN'S MANUFACTURING CO LTD	27/10/2023	12074401	1,482.62 Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3099 ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	27/10/2023	12074401	540 Room Hire	Rents
Growth & Housing	Central Services	9007 STEPHENSONS OF ESSEX LTD	27/10/2023	12074401	1,785.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	2,223.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	1,805.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	2,363.47 Private Contractors	Other Agencies
			27/40/2022	12074401	2.739.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	2,733.21 Frivate Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	2,430.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	2.713.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	2.340.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	2.702.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	27/10/2023	12074401	2,340.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	27/10/2023	12074401	1,560.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	27/10/2023	12074401	1.560.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	27/10/2023	12074401	3.705.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	27/10/2023	12074401	3.686.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	27/10/2023	12074401	1,690.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	27/10/2023	12074401	1,500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 THE PEACEFUL PLACE	27/10/2023	12074401	900 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	27/10/2023	12074401	675 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	27/10/2023	12074401	1,050.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	7,891.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	7,747.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	8,062.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	1,124.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	8,796.06 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	1.179.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	8.495.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	1.114.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	8.195.42 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401 12074401	1,114.96 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 TRIPLE L TRAINING & MEDICAL LTD	27/10/2023		995 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120 VANITORIALS LIMITED	27/10/2023	12074401	1,055.93 Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		4505 VIVEDIA LIMITED	27/10/2023	12074401	3,716.00 Crematoria And Cemetery Services	Services
ED Strategy, Change & Governance		7130 VODAFONE CORPORATE LTD	27/10/2023	12074401	1,875.00 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	27/10/2023	12074401	6,162.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	27/10/2023	12074401	1,385.18 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 WYBONE LTD	27/10/2023	12074401	2,595.00 Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010 Y COMMERCIAL LETTINGS LTD	27/10/2023	12074401	1,800.00 Accommodation Costs	Expenses
Adults & Communities	Central Services	9010 (G) GLORCROET LIMITED	31/10/2023	12074410	18.341.23 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) GLORCROFT LIMITED	31/10/2023	12074410	19.895.53 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (G) WILLMOTT DIXON CONSTRUCTION LIMITED	31/10/2023	12074410	22.879.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3187 ABELLIO EAST ANGLIA LIMITED GENERAL ACCOUNT	31/10/2023	12074410	1,389.05 Public Transport	Public Transport
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3150 ACTIVE YOUNG PEOPLE LTD 3265 REDACTED PERSONAL DATA	31/10/2023	12074410 12074410	2,800.00 Private Contractors	Other Agencies
			31/10/2023		1,688.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,119.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	932.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	1,044.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	25,207.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	714.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	3,456.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	1.211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	854.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	1.211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	31/10/2023	12074410	840 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	31/10/2023	12074410	3,764.29 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	31/10/2023	12074410	3.428.57 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 BEACON PLACEMENTS LTD	,,	12074410	4.342.86 Accomodation Payment	Services
			31/10/2023			
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	31/10/2023	12074410	542.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	31/10/2023	12074410	3,278.57 Accomodation Payment	Services
Growth & Housing	Central Services	9007 BLUE HORIZON VENTURES LIMITED	31/10/2023	12074410	3,500.00 Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7713 BRIEFTHERAPY UK LTD	31/10/2023	12074410	1,500.00 3rd Party training	Services
ED Adults & Communities	Public Health	7600 BROOK YOUNG PEOPLE T/A BROOK	31/10/2023	12074410	15,000.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 BROOK YOUNG PEOPLE T/A BROOK	31/10/2023		338,593.98 Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	31/10/2023	12074410	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	31/10/2023	12074410	3,561.54 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	31/10/2023	12074410	808 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	31/10/2023	12074410	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	31/10/2023	12074410	968.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	31/10/2023	12074410	1.355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	31/10/2023	12074410	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	31/10/2023	12074410	5.422.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	604.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	31/10/2023	12074410	1,101.24 Private Contractors	Other Agencies
FD Children & Public Health	Adult Social Care Children And Education Services	3250 CUMBRIAN OUTBOUND LTD		12074410	1,101.24 Private Contractors 11.593.75 Private Contractors	-
			31/10/2023		/	Other Agencies
ED Strategy, Change & Governance		8602 DAISY CORPORATE SERVICES TRADING LIMITED	31/10/2023	12074410	16,394.24 Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	939.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 DR ABU NASSER TAZ SYED & MRS LOUISE SUSAN SYED	31/10/2023	12074410	1,450.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/10/2023	12074410	705.74 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/10/2023	12074410	705.74 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3892 E4LAW LIMITED T/A LEXTOX	31/10/2023	12074410	1,134.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	853.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	31/10/2023	12074410	2,969.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	31/10/2023	12074410	4,945.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	31/10/2023	12074410	869.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	31/10/2023	12074410	541.84 Private Contractors	Other Agencies
			31/10/2023	12074410	7.566.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD				

ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	31/10/2023	12074410	2,099.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	31/10/2023	12074410	1.750.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	31/10/2023	12074410	5.012.52 Private Contractors	Other Agencies
ED Addits & Communities ED Children & Public Health		3250 FOSTER CARE ASSOCIATES LTD	. , .,	12074410		
	Children And Education Services		31/10/2023		815.7 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	31/10/2023	12074410	1,258.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	31/10/2023	12074410	5,872.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	31/10/2023	12074410	3,976.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	31/10/2023	12074410	3,209.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	31/10/2023	12074410	4,814.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 FRIARS CENTRE PLAYGROUP	31/10/2023	12074410	1,134.00 Child Minding	Services
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	31/10/2023	12074410	3.761.99 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5022 REDACTED PERSONAL DATA	31/10/2023	12074410	676.29 3rd Party training	Services
ED Strategy, Change & Governance	Central Services	7125 GOODSHAPE UK LIMITED	31/10/2023	12074410	8,242.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	31/10/2023	12074410	540 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	31/10/2023	12074410	1.697.55 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	31/10/2023	12074410	3.190.00 Accomodation Payment	Services
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ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	31/10/2023	12074410	3,350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	31/10/2023	12074410	1,820.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1320 HAMELIN TRUST	31/10/2023	12074410	518.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	541.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	31/10/2023	12074410	7,492.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	31/10/2023	12074410	4,119.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	31/10/2023	12074410	1.024.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	31/10/2023	12074410	4,061.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 LC MICHAEL GROUPS LTD	31/10/2023	12074410	783.79 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,168.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	2,839.56 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Planning Services	5545 JDI SOLUTIONS LTD	31/10/2023	12074410	830 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,439.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,280.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	810.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	828.17 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	31/10/2023	12074410	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	31/10/2023	12074410	580 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	. , .,	12074410	3.750.60 Private Contractors	
			31/10/2023			Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,561.35 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	31/10/2023	12074410	7,650.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	31/10/2023	12074410	746.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	31/10/2023	12074410	1,359.55 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	31/10/2023	12074410	1,470.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	31/10/2023	12074410	1,176.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	31/10/2023	12074410	1,078.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 LE BALLON ROLIGE LIMITED MONTESSORI DAY NURSERY	31/10/2023	12074410	882 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	31/10/2023	12074410	686 Child Minding	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	31/10/2023	12074410	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	31/10/2023	12074410	1,630.00 Accomodation Payment	
						Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	31/10/2023	12074410	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	31/10/2023	12074410	3,886.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	31/10/2023	12074410	2,200.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,613.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011 LITTLE LEGS NURSERY	31/10/2023	12074410	1,547.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 LITTLE LEGS NURSERY	31/10/2023	12074410	1.487.50 Child Minding	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	502.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1.273.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1.804.55 Foster Carer Allowance	Other Agencies Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,769.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,082.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	512.99 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	676.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	790.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	541.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1.153.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	836.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	783.73 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	31/10/2023	12074410	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	31/10/2023	12074410	1,460.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,511.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	700 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	541.2 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	31/10/2023	12074410	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	810.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3892 REDACTED PERSONAL DATA	31/10/2023	12074410	2.396.45 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3892 REDACTED PERSONAL DATA	31/10/2023	12074410	2.302.50 Professional Fees	Services
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	31/10/2023	12074410	1.495.00 Loans	Services
	Adult Social Care				-,	
ED Growth & Housing		6012 REDACTED PERSONAL DATA	31/10/2023	12074410	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	932.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,073.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	624.55 Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,651.14 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	31/10/2023	12074410	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,017.85 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	558.58 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1.275.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	641.2 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA		12074410	1.273.89 Foster Carer Allowance	
			31/10/2023			Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	31/10/2023	12074410	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	31/10/2023	12074410	978.28 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3492 MULTI HORIZONS LTD	31/10/2023	12074410	640 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 MULTI HORIZONS LTD	31/10/2023	12074410	800 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	31/10/2023	12074410	544.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	31/10/2023	12074410	5.165.72 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	31/10/2023	12074410	543.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEXT CHAPTER CARE GROUP LTD	31/10/2023	12074410	10.000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	31/10/2023	12074410	2,840.08 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA		12074410	500 Professional Fees	
			31/10/2023			Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,823.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	31/10/2023	12074410	956 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 PATHWAYS CARE GROUP LIMITED	31/10/2023	12074410	24,011.28 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	31/10/2023	12074410	984.21 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5111 PEOPLESCOUT LTD	31/10/2023	12074410	723.09 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	31/10/2023	12074410	984.21 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	31/10/2023	12074410	1,293.36 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3010 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE		12074410		Services
			31/10/2023		1,050.00 3rd Party training	
ED Children & Public Health	Children And Education Services	3592 PSYCHOLOGY EXPERT (UK) LTD	31/10/2023	12074410	1,831.20 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	31/10/2023	12074410	884 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	31/10/2023	12074410	884 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	31/10/2023	12074410	1,242.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	31/10/2023	12074410	696.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	31/10/2023	12074410	631.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471 RIUKL HYGIENE NO 1 T/A INITIAL WASHROOM HYGIENE	31/10/2023	12074410	2,684.55 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1674 ROYAL MENCAP SOCIETY	31/10/2023	12074410	2.523.96 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,036.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	591.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,328.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	31/10/2023	12074410	1,400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	31/10/2023	12074410	2.691.54 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	31/10/2023	12074410	1,820.00 Grants	Grants And Subscriptions
				12074410		
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	31/10/2023		16,935.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	31/10/2023	12074410	765.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	31/10/2023	12074410	573.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	31/10/2023	12074410	520.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	836.68 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 SHOPSAFE LIMITED	31/10/2023	12074410	540 Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	31/10/2023	12074410	75,690.38 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 SOUTH ESSEX PROPERTY SERVICES	31/10/2023	12074410	2,020.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540 SOUTH ESSEX PROPERTY SERVICES	31/10/2023	12074410	5.540.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	31/10/2023	12074410	11.223.34 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	31/10/2023	12074410	1.606.36 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	31/10/2023	12074410	1,084.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	31/10/2023	12074410	1,411.20 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	31/10/2023	12074410	1,142.40 Child Minding	Services
ED Children & Public Health	Children And Education Services	3491 STEF AND PHILIPS CLIENTS ACCOUNTS	31/10/2023	12074410	900 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 STEF AND PHILIPS CLIENTS ACCOUNTS	31/10/2023	12074410	900 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 STEF AND PHILIPS CLIENTS ACCOUNTS	31/10/2023	12074410	900 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	31/10/2023	12074410	900 Accomodation Payment	Services
ED Finance & Resources	Central Services	7096 STOR-A-FILE LIMITED	31/10/2023	12074410	4.715.26 Document Archive	Services
ED Children & Public Health	Children And Education Services	3092 THE LODDON FOUNDATION LTD	31/10/2023	12074410	11,790.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 THE LODDON FOUNDATION LTD	31/10/2023	12074410	11,790.65 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3482 THE PEACEFUL PONY CIC	31/10/2023	12074410	1,080.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3592 THE PSYCHOLOGY CLINIC	31/10/2023	12074410	1,031.70 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 THE PSYCHOLOGY CLINIC	31/10/2023	12074410	623 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	31/10/2023	12074410	8,077.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	710.12 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	31/10/2023	12074410	-3,408.42 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	31/10/2023	12074410	748.56 Travel Expenses	Car Allowances
	Central Services Central Services	8603 TUSKERDIRECT LTD	31/10/2023	12074410	13,012.02 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance						
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	890.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	31/10/2023	12074410	6,134.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	31/10/2023	12074410	1,403.19 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	891.47 Foster Carer Allowance	Other Agencies