Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number N	et Amount Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	02/01/2024		1,063.00 Main Contractor	Main Contractor
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,656.74 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	906.67 Foster Carer Allowance	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,556.00 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	02/01/2024		3,243.52 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3.503.64 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3.345.44 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,556.00 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,503.64 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,503.64 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	02/01/2024		3,503.64 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,702.72 Private Contractors	·
ED Officaren a rabile ricator	Officeroff and Education Confecco	SESS FIGURE TO SELECTION OF THE SESSE SESS		12074000	O,7 OZ.7 Z T IIVato Golia adicolo	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,345.44 Private Contractors	Other Agencies
ED Children & Public Health		3250 ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,503.64 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,088.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	4,098.08 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,484.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	02/01/2024	12074635	1,300.00 Accomodation Payment	Services
	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	02/01/2024	12074635	1,950.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	02/01/2024	12074635	3,373.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024		1,201.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/01/2024	12074635	763.46 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,184.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	734.52 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	02/01/2024	12074635	2,030.72 Legal Fees	Legal Fees
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	02/01/2024	12074635	5,872.72 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	02/01/2024	12074635	4,084.36 Private Contractors	Other Agencies
	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	02/01/2024	12074635	3,976.00 Private Contractors	Other Agencies
	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	02/01/2024	12074635	3,976.00 Private Contractors	Other Agencies
	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	02/01/2024	12074635	3.819.76 Private Contractors	Other Agencies
	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	02/01/2024	12074635	540.00 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3290 GREAT FUTURE SUPPORT LTD	02/01/2024	12074635	700.00 Accomodation Payment	Services
	Children And Education Services	3308 GREATFUTURE SUPPORT I TO	02/01/2024		1,697.55 Accomodation Payment	Services
ED Offication a rabble ricultin	Omitaren vina Education Corvices	SOCO CILETTO TOTAL CONTENT			· · · · · · · · · · · · · · · · · · ·	
	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	02/01/2024	12074635	511.82 Additional Allowances (non employee)	Services
	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	02/01/2024		890.00 Accomodation Payment	Services
	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	02/01/2024	12074635	2,700.00 Accomodation Payment	Services
	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	02/01/2024	12074635	2,005.71 Accomodation Payment	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	528.20 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024		1,156.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,301.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,407.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,573.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	797.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	816.17 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	02/01/2024	12074635	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	02/01/2024	12074635	7,972.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	02/01/2024	12074635	15,944.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/01/2024	12074635	1,100.00 Accomodation Payment	Services
ED Children & Public Health		3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/01/2024	12074635	550.00 Accompdation Payment	Services
ED Children & Public Health		3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/01/2024	12074635	3,070.00 Accomodation Payment	Services
	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/01/2024	12074635	1.650.00 Accomodation Payment	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1.115.41 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2027 LOCAL GOVERNMENT INFORMATION UNIT T/A LGIU	02/01/2024	12074635	12.756.00 Subscriptions	Grants And Subscriptions
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	12,756.00 Subscriptions 552.20 Foster Carer Allowance	Other Agencies
				12074635		
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	02/01/2024 02/01/2024	12074635	552.20 Foster Carer Allowance 1,372.08 Foster Carer Allowance	Other Agencies
	Children And Education Services Children And Education Services					Other Agencies
		3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,724.35 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,106.67 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,659.52 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	934.52 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	578.47 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024		1,034.52 Foster Carer Allowance	Other Agencies
	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	02/01/2024	12074635	6,400.00 Private Contractors	Other Agencies
	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	02/01/2024	12074635	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	02/01/2024	12074635	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,106.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,472.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	628.20 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	797.56 Foster Carer Allowance	Other Agencies
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	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	906.67 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,054.89 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	02/01/2024	12074635	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	611.55 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	867.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,613.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	889.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	628.20 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	02/01/2024	12074635	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1.254.89 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	02/01/2024	12074635	500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	02/01/2024	12074635	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Addit Goodat Gare	3312 NATIONAL YOUTH ADVOCACY SERVICE	02/01/2024	12074635	833.34 Private Contractors	Other Agencies
ED Children & Public Health		3312 NATIONAL YOUTH ADVOCACY SERVICE	02/01/2024	12074635	3,831.33 Private Contractors	Other Agencies
ED Children & Public Health		3092 NEW FOREST CARE LTD	02/01/2024	12074635	7,776.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 NEW FOREST CARE LTD	02/01/2024	12074635	15,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	02/01/2024	12074635	9,576.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	734.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	02/01/2024	12074635	980.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,184.90 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE	02/01/2024	12074635	20,371.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,017.68 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	956.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	678.47 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Olitarell'illa Eddoditoli Gel viceo	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	684.44 Foster Carer Allowance	Other Agencies
ED Children & Public Health						Services
	Children And Education Services Children And Education Services	3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD	02/01/2024 02/01/2024	12074635 12074635	1,400.00 Accommodation Payment 1,690.00 Accommodation Payment	Services Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	817.68 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	1,507.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/01/2024	12074635	978.96 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8602 VODAFONE CORPORATE LTD	02/01/2024	12074635	3,708.00 Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/01/2024	12074635	678.47 Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/01/2024	12074639	50,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/01/2024	12074639	65,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/01/2024	12074639	176,148.70 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	03/01/2024	12074639	4.572.82 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	03/01/2024	12074639	24,990.50 Main Contractor	Main Contractor
FD Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	03/01/2024	12074639	2.310.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	03/01/2024	12074639	10,960.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	03/01/2024	12074639	2.710.20 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1115 AARANDALE LODGE LTD	03/01/2024	12074639	5,529.52 Contractor - Programmed Works	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	03/01/2024	12074639	2,998.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	03/01/2024	12074639	11,190.15 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201 AC EDUCATION LIMITED	03/01/2024	12074639	650.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260 ACHIEVETOGETHER LIMITED	03/01/2024	12074639	20,293.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	03/01/2024	12074639	13,001.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	03/01/2024	12074639	6,147.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	03/01/2024	12074639	18,135.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LTD	03/01/2024	12074639	6,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	03/01/2024	12074639	7,314.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ADJUVO CARE & SUPPORT LTD	03/01/2024	12074639	13,613.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	03/01/2024	12074639	21.814.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGECARE MG2 LTD	03/01/2024	12074639	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	03/01/2024	12074639	12,463.81 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	03/01/2024	12074639	37.942.80 Private Contractors	·
						Other Agencies
ED Adults & Communities	Adult Social Care	1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	03/01/2024	12074639	3,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	03/01/2024	12074639	3,283.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSERCH LTD	03/01/2024	12074639	13,408.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSERCH LTD	03/01/2024	12074639	10,246.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	03/01/2024	12074639	10,015.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AMA GENERIC LTD	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	1.456.28 Private Contractors	Other Agencies
ED Adults & Communities FD Adults & Communities	Adult Social Care Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT		12074639	21.822.44 Private Contractors	8
			03/01/2024			Other Agencies
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	03/01/2024	12074639	1,866.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	03/01/2024	12074639	15,184.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	03/01/2024	12074639	5,774.44 Private Contractors	Other Agencies
	Adult Social Care	1260 ASHTFAD HOUSE LIMITED	03/01/2024	12074639	5,931.52 Private Contractors	Other Agencies
ED Adults & Communities	Addit Social Gale	1100 YOUTH BUTTOOCE LITTLES				-

ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	03/01/2024	12074639	4,603.19 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health		3250 ASPIRATIONS FOSTERING LIMITED	03/01/2024	12074639	3,979.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	03/01/2024	12074639	15,096.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ASTRALLODGE LTD	03/01/2024	12074639	14,906.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASTRALLODGELTD	03/01/2024	12074639	3,900.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	03/01/2024	12074639	17,722.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	03/01/2024	12074639	3,500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 AVONDALE CARE HOME LTD	03/01/2024	12074639	6,888.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AVONDALE CARE HOME LTD	03/01/2024	12074639	632.38 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS	03/01/2024	12074639	992.30 Alterations And Adaptations	Renairs, alterations and maintenance of buildings
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	3.262.28 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	03/01/2024	12074639	15 376 04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	03/01/2024	12074639	4.104.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME		12074639	28.259.52 Private Contractors	
			03/01/2024			Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	03/01/2024	12074639	2,729.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	03/01/2024	12074639	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 BOSCOMBE LODGE NURSING HOME	03/01/2024	12074639	3,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	03/01/2024	12074639	9,747.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BRAEMAR LODGE	03/01/2024	12074639	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BRAEMAR LODGE	03/01/2024	12074639	4,000.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	03/01/2024	12074639	6,600.00 Private Contractors	Other Agencies
ED Children & Public Health		3221 BROOK YOUNG PEOPLE T/A BROOK	03/01/2024	12074639	1,400.00 Training Expenses	Indirect Employee Expenses
FD Adults & Communities	Adult Social Care	1065 BROOKLANDS CARE HOME LTD	03/01/2024	12074639	4.521.16 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	03/01/2024	12074639	13.023.04 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 BROOKVALF	03/01/2024	12074639	2,700.88 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 BUPA CARE HOMES (CFHCARE) LTD	03/01/2024	12074639	3,094.12 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	03/01/2024	12074639	2,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	03/01/2024	12074639	5,556.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CANARYFORD LTD T/A PARKLANDS NURSING HOME	03/01/2024	12074639	2,960.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	03/01/2024	12074639	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	03/01/2024	12074639	45,076.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	03/01/2024	12074639	10,332.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CATHERINE MILLER HOUSE LTD	03/01/2024	12074639	4,146.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	03/01/2024	12074639	13,128.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	03/01/2024	12074639	1.877.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	03/01/2024	12074639	1.355.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	03/01/2024	12074639	17,014.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	03/01/2024	12074639	3,949.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	03/01/2024	12074639	4.709.32 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	03/01/2024	12074639	2,795.24 Private Contractors	Other Agencies Other Agencies
	Adult Social Care					
ED Adults & Communities		1294 COBHAM SUPPORTED LIVING LIMITED	03/01/2024	12074639	6,326.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	03/01/2024	12074639	6,627.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	03/01/2024	12074639	1,154.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	03/01/2024	12074639	507.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	03/01/2024	12074639	532.28 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	03/01/2024	12074639	10,014.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CORVELL HEALTH CARE LTD	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	03/01/2024	12074639	5,892.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	03/01/2024	12074639	9,769.76 Private Contractors	Other Agencies
ED Children & Public Health		3290 CREATED2CARE LIMITED	03/01/2024	12074639	14.510.00 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1070 CROWN HOUSE CARE LTD T/A CROWN HOUSE RESIDENTIAL CARE	03/01/2024	12074639	3,100.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CROWSTONE MANOR LTD	03/01/2024	12074639	3,884.62 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1192 CUMBERLAND LODGE	03/01/2024	12074639	4.847.64 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1386 CUMBERLAND LODGE	03/01/2024	12074639	18,570.72 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 DAVIES BURTON SWEETLOVE LTD	03/01/2024	12074639	2,650.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	4,838.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	03/01/2024	12074639	11,069.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/01/2024	12074639	36,300.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/01/2024	12074639	1,137.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/01/2024	12074639	7,356.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/01/2024	12074639	3,252.24 Contractor - Programmed Works	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	1,456.28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	03/01/2024	12074639	3,703.84 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	03/01/2024	12074639	2,864.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	2,067.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	03/01/2024	12074639	20,722.80 Private Contractors	Other Agencies
ED 4 1 1 0 0 0 111						
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	03/01/2024	12074639	5,059.04 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079 ELGINCARE 1083 ELGINCARE	03/01/2024 03/01/2024	12074639 12074639	5,059.04 Private Contractors 2,529.52 Private Contractors	Other Agencies Other Agencies

ED Finance & Resources	Central Services	2078 ERNST & YOUNG	03/01/2024	12074639	195,000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260 ESSEX AUTISTIC SOCIETY	03/01/2024	12074639	7,939.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX AUTISTIC SOCIETY	03/01/2024	12074639	7,147.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	03/01/2024	12074639	10,498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	03/01/2024	12074639	614.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	03/01/2024	12074639	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	03/01/2024	12074639	-8,183.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	03/01/2024	12074639	19,738.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	03/01/2024	12074639	3.000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FIELD LANE FOUNDATION	03/01/2024	12074639	23.362.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 FIELD LANE FOUNDATION	03/01/2024	12074639	4,810.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FITZROY	03/01/2024	12074639	7.991.28 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 FITZROY	03/01/2024	12074639	17.568.96 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	03/01/2024	12074639	5,358.57 Private Contractors	Other Agencies
ED Children & Public Health		3250 FLOURISH FOSTERING LIMITED	03/01/2024	12074639	4,915.72 Private Contractors	Other Agencies
ED Children & Public Health		3250 FLOURISH FOSTERING LIMITED	03/01/2024	12074639	4,669.93 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health		3250 FLOURISH FOSTERING LIMITED	03/01/2024	12074639	4,669.93 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1294 FOCUS CARE AGENCY I MITED			13.434.80 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 FOCUS CARE AGENCY LIMITED 1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	03/01/2024	12074639 12074639	13,434.80 Private Contractors 2,998.80 Private Contractors	Other Agencies
					_,	Other Agencies
ED Adults & Communities	Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	03/01/2024	12074639	2,800.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	03/01/2024	12074639	10,186.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	03/01/2024	12074639	6,002.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	03/01/2024	12074639	15,849.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GRANDVILLELODGE LIMITED	03/01/2024	12074639	25,585.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	03/01/2024	12074639	3,181.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 GRANDVILLELODGE LIMITED	03/01/2024	12074639	-22,620.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 GRANDVILLE LODGE LIMITED	03/01/2024	12074639	5,185.71 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	03/01/2024	12074639	3,089.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	03/01/2024	12074639	2,486.47 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	03/01/2024	12074639	13,660.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HALLMARK CARE HOMES LTD	03/01/2024	12074639	7,160.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 HARP	03/01/2024	12074639	86,653.86 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/01/2024	12074639	22,271,36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/01/2024	12074639	4.646.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/01/2024	12074639	8,450.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1065 HC-ONE OVAL LIMITED	03/01/2024	12074639	3.010.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE OVAL LIMITED	03/01/2024	12074639	5.610.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED	03/01/2024	12074639	2,324.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	03/01/2024	12074639	3,364.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	03/01/2024	12074639	3,400.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE		12074639	3,086,60 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1386 HRH HEALTHCARE LIMITED T/A HOLLYWOOD REST HOME	03/01/2024	12074639	2,739.52 Private Contractors	Other Agencies
			03/01/2024		_,	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070 IKON ARTS MANAGEMENT CLIENTS ACCOUNT	03/01/2024	12074639	2,000.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	03/01/2024	12074639	6,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	03/01/2024	12074639	2,700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	03/01/2024	12074639	2,507.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 JM CAREHOMES LIMITED	03/01/2024	12074639	12,224.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	03/01/2024	12074639	65,844.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	03/01/2024	12074639	14,529.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 JM CAREHOMES LIMITED	03/01/2024	12074639	7,993.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JM CAREHOMES LIMITED	03/01/2024	12074639	6,932.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	3,262.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	03/01/2024	12074639	4,968.88 Private Contractors	Other Agencies
ED Adults & Communities						
	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	1,456.28 Private Contractors	Other Agencies
ED Children & Public Health		1266 REDACTED PERSONAL DATA 3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS			1,456.28 Private Contractors 1,002.56 3rd Party training	Other Agencies Services
			03/01/2024	12074639		
ED Children & Public Health	Children And Education Services	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS	03/01/2024 03/01/2024	12074639 12074639	1,002.56 3rd Party training	Services
ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGN PRODUCTS LIMITED 1260 KINGSWOOD CARE SERVICES LTD	03/01/2024 03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 12,235.36 Private Contractors	Services Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Environment & Place	Children And Education Services Highways And Transport Services Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGN PRODUCTS LIMITED 1260 KINGSWOOD CARE SERVICES LTD 1070 LEADERS OF WORSHIP A PREACHERS HOMES	03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 12,235.36 Private Contractors 10,266.03 Private Contractors	Services Equipment Furniture And Materials Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGN PRODUCTS LIMITED 1260 KINGSWOOD CARE SERVICES LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 12,235.36 Private Contractors 10,266.03 Private Contractors 15,448.14 Private Contractors	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGH PRODUCTS LIMITED 1260 KINGSWOOD CARE SERVICES LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639 12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 12,235.36 Private Contractors 10,266.03 Private Contractors 15,448.14 Private Contractors 2,529.52 Private Contractors	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGN PRODUCTS LIMITED 1260 KINGSWOOD CARE SERVICES LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1266 REDACTED PERSONAL DATA	03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 12,235.69 Private Contractors 10,266.03 Private Contractors 15,448.14 Private Contractors 2,529.52 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors	Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Adult Social Care Adult Social Care Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGN PRODUCTS LIMITED 1260 KINGSWOOD CARE SERVICES LTD 1070 LEADERS OF WORSHIP A PREACHERS HOMES 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 11966 REDACTED PERSONAL DATA 1192 LIVABILITY	03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 12,235.36 Private Contractors 10,266.03 Private Contractors 15,448.14 Private Contractors 2,529.52 Private Contractors 2,339.88 Private Contractors 6,642.16 Private Contractors	Services Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGH PRODUCTS LIMITED 1206 KINGSWOOD CARE SERVICES LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEAGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1268 REDACTED PERSONAL DATA 1192 LIVABILITY 1260 LIVABILITY	03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 12,283.69 Private Contractors 10,266.03 Private Contractors 15,448.14 Private Contractors 2,529.52 Private Contractors 2,339.68 Private Contractors 6,642.16 Private Contractors	Services Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care Adult Adult Social Care Adult Adult Accial Care Adult Adult Social Care Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGN PRODUCTS LIMITED 1206 KINGSWOOD CARE SERVICES LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1266 REDACTED PERSONAL DATA 1192 LIVABILITY 1280 LIVABILITY 1386 LONCKOFT	03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 12,235.26 Private Contractors 10,266.03 Private Contractors 15,448.14 Private Contractors 2,529.52 Private Contractors 2,339.68 Private Contractors 6,642.16 Private Contractors 6,6707.96 Private Contractors 2,800.00 Private Contractors	Services Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGN PRODUCTS LIMITED 1260 KINGSWOOD CARE SERVICES LTD 1070 LEADERS OF WORSHIP A PREACHERS HOMES 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1266 REDACTED PERSONAL DATA 1192 LIVABILITY 1260 LIVABILITY 1260 MACINITYRE CARE	03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 10,263.36 Private Contractors 10,266.03 Private Contractors 15,448.14 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 6,642.16 Private Contractors 6,707.96 Private Contractors 2,800.00 Private Contractors 5,203.64 Private Contractors	Services Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care Adult Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGN PRODUCTS LIMITED 1020 KINGSWOOD CARE SERVICES LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1268 REDACTED PERSONAL DATA 1192 LIVABILITY 1260 LIVABILITY 1260 LIVABILITY 1281 LONGCROFT 1282 MACINITYRE CARE 1070 MANOR RESTHOME	03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 12,283.69 Private Contractors 10,286.03 Private Contractors 15,448.14 Private Contractors 2,399.82 Private Contractors 2,399.88 Private Contractors 6,642.16 Private Contractors 6,642.16 Private Contractors 2,809.00 Private Contractors 2,809.00 Private Contractors 4,003.60 Private Contractors 4,003.60 Private Contractors	Services Equipment Furniture And Materials Other Agencies
ED Children & Public Heatth ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGN PRODUCTS LIMITED 1260 KINGSWOOD CARE SERVICES LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1266 REDACTED PERSONAL DATA 1192 LIVABILITY 1386 LONGCROFT 1260 LIVABILITY 1386 LONGCROFT 1260 MACINITYRE CARE 1070 MANOR REST HOME 1076 MANOR REST HOME	03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 12,235.69 Private Contractors 10,266.03 Private Contractors 15,448.14 Private Contractors 2,529.52 Private Contractors 2,339.68 Private Contractors 6,642.16 Private Contractors 6,642.16 Private Contractors 2,200.00 Private Contractors 5,223.64 Private Contractors 5,223.64 Private Contractors 6,428.65 Private Contractors 6,428.66 Private Contractors	Services Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGN PRODUCTS LIMITED 1260 KINGSWOOD CARE SERVICES LTD 1070 LEADERS OF WORSHIP A PREACHERS HOMES 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1266 REDACTED PERSONAL DATA 1192 LIVABILITY 1260 LIVABILITY 1260 LIVABILITY 1260 MACINTYRE CARE 1070 MANOR REST HOME 1076 MANOR REST HOME 1079 MANOR REST HOME	03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 10,265.03 Private Contractors 10,266.03 Private Contractors 15,448.14 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 6,642.16 Private Contractors 6,707.96 Private Contractors 6,707.96 Private Contractors 5,223.64 Private Contractors 4,091.60 Private Contractors 4,091.60 Private Contractors 4,091.60 Private Contractors 4,091.60 Private Contractors 4,268.01 Private Contractors 6,228.61 Private Contractors	Services Equipment Furniture And Materials Other Agencies
ED Children & Public Heatth ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGN PRODUCTS LIMITED 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEAGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1266 REDACTED PERSONAL DATA 1192 LIVABILITY 1260 LIVABILITY 1260 LIVABILITY 1270 MANOR REST HOME 1070 MANOR REST HOME 1070 MANOR REST HOME 1079 MANOR REST HOME 1079 MANOR REST HOME	03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 10,265.60 Thivate Contractors 10,266.03 Private Contractors 15,448.14 Private Contractors 2,399.82 Private Contractors 2,399.88 Private Contractors 6,642.16 Private Contractors 6,642.16 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 4,091.60 Private Contractors 4,091.60 Private Contractors 5,223.64 Private Contractors 4,286 Private Contractors 42,289 Private Contractors 42,289 Private Contractors 13,605.10 Private Contractors	Services Equipment Furniture And Materials Other Agencies
ED Children & Public Heatth ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGN PRODUCTS LIMITED 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1266 REDACTED PERSONAL DATA 1192 LIVABILITY 1386 LONGCROFT 1260 LIVABILITY 1386 LONGCROFT 1260 MACINITYRE CARE 1070 MANOR REST HOME 1076 MANOR REST HOME 1079 MANOR REST HOME 1083 MANOR REST HOME 1083 MANOR REST HOME	03/01/2024 03/01/2024	12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 12,235.26 Private Contractors 10,266.03 Private Contractors 15,448.14 Private Contractors 2,529.52 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 6,642.16 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 5,223.84 Private Contractors 5,223.84 Private Contractors 642.86 Private Contractors 2,529.52 Private Contractors 3,605.10 Private Contractors	Services Equipment Furniture And Materials Other Agencies
ED Children & Public Heatth ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGN PRODUCTS LIMITED 1260 KINGSWOOD CARE SERVICES LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1266 REDACTED PERSONAL DATA 1192 LIVABILITY 1260 LIVABILITY 1260 MACINTYRE CARE 1070 MANOR REST HOME 1076 MANOR REST HOME 1079 MANOR REST HOME 1079 MANOR REST HOME 1079 MANOR REST HOME 1176 MANOR REST HOME 1176 MANOR REST HOME	03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 12,235.26 Private Contractors 10,266.03 Private Contractors 15,448.14 Private Contractors 2,529.52 Private Contractors 2,339.68 Private Contractors 6,642.16 Private Contractors 6,707.96 Private Contractors 2,200.00 Private Contractors 5,223.64 Private Contractors 4,091.60 Private Contractors 4,091.60 Private Contractors 2,529.52 Private Contractors 13,665.10 Private Contractors 13,665.10 Private Contractors 3,400.00 Private Contractors 857.14 Contractors 857.14 Contractors	Services Equipment Furniture And Materials Other Agencies
ED Children & Public Heatth ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 5111 KASPA SIGN PRODUCTS LIMITED 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1266 REDACTED PERSONAL DATA 1192 LIVABILITY 1386 LONGCROFT 1260 LIVABILITY 1386 LONGCROFT 1260 MACINITYRE CARE 1070 MANOR REST HOME 1076 MANOR REST HOME 1079 MANOR REST HOME 1083 MANOR REST HOME 1083 MANOR REST HOME	03/01/2024 03/01/2024	12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639 12074639	1,002.56 3rd Party training 546.60 Materials 12,235.26 Private Contractors 10,266.03 Private Contractors 15,448.14 Private Contractors 2,529.52 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 6,642.16 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 5,223.84 Private Contractors 5,223.84 Private Contractors 642.86 Private Contractors 2,529.52 Private Contractors 3,605.10 Private Contractors	Services Equipment Furniture And Materials Other Agencies

ED Adults & Communities	Central Services	9010 MARSTAN BDB LLP	03/01/2024	12074639	1,000.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MAVISWOOD LTD	03/01/2024	12074639	1,626.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MAVISWOOD LTD	03/01/2024	12074639	10,110.60 Private Contractors	Other Agencies
ED Children & Public Health		3492 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	03/01/2024	12074639	540.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	03/01/2024	12074639	19,010.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	03/01/2024	12074639	6,178.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 METROPOLITAN HOUSING TRUST	03/01/2024	12074639	917.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	1.806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	1.806.00 Private Contractors	Other Agencies
FD Environment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	03/01/2024	12074639	2 609 00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/01/2024	12074639	12,777.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/01/2024	12074639	-1,406.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	03/01/2024	12074639	1,630.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	3,873.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	03/01/2024	12074639	4,478.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	03/01/2024	12074639	16,736.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MR K SINGH & MRS D KAURT/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	03/01/2024	12074639	5,423.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	03/01/2024	12074639	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	516.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	3,345.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	5,951.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	3,993.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	03/01/2024	12074639	8,229.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	03/01/2024	12074639	12,608.40 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	03/01/2024	12074639	2,766.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	03/01/2024	12074639	2,265.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	2,339.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	2,339.68 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/01/2024	12074639	6,605.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/01/2024	12074639	3,291.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/01/2024	12074639	4,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	3,262.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	03/01/2024	12074639	2,652.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	03/01/2024	12074639	15,177.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	03/01/2024	12074639	22,765.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCS T/A WESTBURY DAY CARE	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
ED Children & Public Health		3045 NEW WAY TUITION LTD	03/01/2024	12074639	810.00 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	03/01/2024	12074639	24,196.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	03/01/2024	12074639	30.293.00 Private Contractors	Other Agencies
FD Environment & Place	Planning & Economy Services	5520 NEWSOUEST MEDIA GROUP LTD	03/01/2024	12074639	796.32 Non Staff Advertising	Services
ED Children & Public Health		3250 NEXT CHAPTER CARE GROUP LTD	03/01/2024	12074639	10.000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care				,	
		1105 NONHLANHLA ABIGAIL MKHIZET/A TOP OPTION HEALTHCARE LIMITED	03/01/2024	12074639	1,923.59 Private Contractors	Other Agencies
ED Children & Public Health		3590 NONSTOP CONSULTING LTD (PERMS)	03/01/2024	12074639	1,665.00 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	03/01/2024	12074639	1,665.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA	03/01/2024	12074639	2,701.92 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 NTT UNITED KINGDOM LIMITED	03/01/2024	12074639	6,997.44 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	03/01/2024	12074639	15,177.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	03/01/2024	12074639	1,806.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	03/01/2024	12074639	6,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	03/01/2024	12074639	40,669.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	03/01/2024	12074639	3,993.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/01/2024	12074639	12,970.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/01/2024	12074639	-1,897.14 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/01/2024	12074639	4.200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 OBEELTD T/A BLISS RESIDENTIAL CARE HOME	03/01/2024	12074639	750.00 Contractor - Programmed Works	Other Agencies
ED Environment & Place	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	03/01/2024	12074639	13,377.00 Catering Food And Beverages	Catering
ED Environment & Place ED Environment & Place	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE 2041 OCTAGON PIER T/A PARK INN PALACE	03/01/2024	12074639	13,377.00 Catering Food And Beverages 13,377.00 Catering Food And Beverages	Catering
	Adult Social Care Adult Social Care					
ED Adults & Communities		1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	03/01/2024	12074639	17,138.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	03/01/2024	12074639	2,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	03/01/2024	12074639	21,586.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	03/01/2024	12074639	8,786.40 Private Contractors	Other Agencies
ED 1 1 1 0 0 0 101				12074639	4.170.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	03/01/2024		4,170.04 FIIVate Collitaciois	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	03/01/2024	12074639	4,408.32 Private Contractors	Other Agencies Other Agencies
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	03/01/2024	12074639	5,203.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	03/01/2024	12074639	2,400.00 Private Contractors	Other Agencies
ED Children & Public Health		3891 PSYCHOLOGY DIRECT LTD T/A PSYCHIATRY DIRECT	03/01/2024	12074639	1,364.05 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS LIFSTAN WAY LTD	03/01/2024	12074639	5,444.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS LIFSTAN WAY LTD	03/01/2024	12074639	20,847.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/01/2024	12074639	3,180.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/01/2024	12074639	2,793.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/01/2024	12074639	29,533.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/01/2024	12074639	3,788.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/01/2024	12074639	4,200.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Housing Services	6210 RICHMOND FELLOWSHIP	03/01/2024	12074639	71.482.50 Social Care Services	Services
FD Finance & Resources	Central Services	7111 RICOHUK LIMITED	03/01/2024	12074639	7.381.36 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	03/01/2024	12074639	11.262.56 Private Contractors	
						Other Agencies
ED Finance & Resources	Central Services	7111 ROYALMAIL	03/01/2024	12074639	2,419.42 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	03/01/2024	12074639	3,991.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	03/01/2024	12074639	6,439.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	03/01/2024	12074639	21,903.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	03/01/2024	12074639	31,399.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 RUNWOOD HOMES	03/01/2024	12074639	2,576.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	03/01/2024	12074639	89,068.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	03/01/2024	12074639	17,842.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	03/01/2024	12074639	15.596.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1386 S.B.CARFITD	03/01/2024	12074639	12.199.32 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	03/01/2024	12074639	28,469.90 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 SANDERS SENIOR LIVING LTD	03/01/2024	12074639	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	03/01/2024	12074639	9,666.44 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220 SAVS	03/01/2024	12074639	20,000.00 Social Care Services	Services
ED Children & Public Health		7713 SECALTD	03/01/2024	12074639	954.37 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	03/01/2024	12074639	2,328.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	4,048.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	03/01/2024	12074639	4,000.00 Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	03/01/2024	12074639	996.00 Training Expenses	Indirect Employee Expenses
ED Environment & Place	Planning & Economy Services	5641 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	03/01/2024	12074639	996.00 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	03/01/2024	12074639	22.680.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	03/01/2024	12074639	14.050.48 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	03/01/2024	12074639	69.425.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	03/01/2024	12074639	12,434.08 Private Contractors	Other Agencies
		3250 ST CHRISTOPHER'S FELLOWSHIP	03/01/2024	12074639	3.780.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	2,067.80 Private Contractors	Other Agencies Other Agencies
	Adult Social Care					
ED Adults & Communities		1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/01/2024	12074639	2,605.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/01/2024	12074639	2,226.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	03/01/2024	12074639	55,056.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	03/01/2024	12074639	9,485.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	03/01/2024	12074639	37,054.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	03/01/2024	12074639	1,439.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	03/01/2024	12074639	3,288.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	03/01/2024	12074639	3,178.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	03/01/2024	12074639	3,587.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	03/01/2024	12074639	3,609.29 Private Contractors	Other Agencies
	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	03/01/2024	12074639	3,609,29 Private Contractors	Other Agencies
	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	03/01/2024	12074639	3,764.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	3,873.80 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255 T HAYNES CHORLEY & CO LTD T/A SPECTRUM INNOVATIONS	03/01/2024	12074639	2.133.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care	1266 REDACTED PERSONAL DATA	03/01/2024	12074639	2,133.00 Tools And Equipment Repair And Maintenance 2,067,80 Private Contractors	
					,	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	03/01/2024	12074639	9,823.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	03/01/2024	12074639	4,524.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 THE PEACEFUL PLACE	03/01/2024	12074639	1,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	03/01/2024	12074639	1,500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	03/01/2024	12074639	675.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	03/01/2024	12074639	1,050.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	03/01/2024	12074639	80,275.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	03/01/2024	12074639	9.994.32 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	03/01/2024	12074639	26,523.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	03/01/2024	12074639	7,747.32 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1386 THE STRATHMORE CARE GROUP	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies Other Agencies
LED AUUILS & COMMUNITIES	Muutt Social Gale		03/01/2024	12074639	****	
ED Adulto 8 C	A dealer Constitution and Constitution a				2.529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP				A.1. 1
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1641 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP	03/01/2024 03/01/2024	12074639 12074639	2,619.86 Contractor - Programmed Works	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1641 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1260 TLC CARE HOMES LTD	03/01/2024 03/01/2024 03/01/2024	12074639 12074639 12074639	2,619.86 Contractor - Programmed Works 5,702.52 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1641 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP	03/01/2024 03/01/2024	12074639 12074639	2,619.86 Contractor - Programmed Works	Other Agencies

FD Adults & Communities A						
	Adult Social Care	1070 VICTORIA COURT REST HOME	03/01/2024	12074639	25,604.32 Private Contractors	Other Agencies
	Adult Social Care	1079 VICTORIA COURT REST HOME	03/01/2024	12074639	5,785.36 Private Contractors	Other Agencies
	Adult Social Care	1083 VICTORIA COURT REST HOME	03/01/2024	12074639	3,200.54 Private Contractors	Other Agencies
LD / Idditio & Commitment Co.	Adult Social Care	1260 VICTORIA COURT REST HOME	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
	Adult Social Care	1641 VICTORIA COURT REST HOME	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
	Adult Social Care	1671 VICTORIA COURT REST HOME	03/01/2024	12074639	5,789.84 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1192 VOYAGELTD	03/01/2024	12074639	8,682.88 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1260 VOYAGE LTD	03/01/2024	12074639	7,252.28 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1070 WESTCLIFF LODGE	03/01/2024	12074639	19,707.82 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1079 WESTCLIFF LODGE	03/01/2024	12074639	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1083 WESTCLIFF LODGE	03/01/2024	12074639	12,828.28 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1070 WESTMINSTER HOUSE	03/01/2024	12074639	3,465.28 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1079 WESTMINSTER HOUSE	03/01/2024	12074639	3,510.36 Private Contractors	Other Agencies
FD Adults & Communities A	Adult Social Care	1070 WINDERMERE REST HOME	03/01/2024	12074639	20,823.92 Private Contractors	Other Agencies
	Central Services	9010 (G) ACL GP LTD	05/01/2024	12074675	4,853.00 Main Contractor	Main Contractor
	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/01/2024	12074675	24.281.63 Main Contractor	Main Contractor
	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	05/01/2024	12074675	15.217.70 Main Contractor	Main Contractor
	Adult Social Care	1209 ACCORALTD		12074675		Equipment Furniture And Materials
	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	05/01/2024 05/01/2024	12074675	3,585.00 Tools And Equipment Repair And Maintenance 5,607.36 Private Contractors	Other Agencies
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	Cultural and Related Services	7510 ANGLIAN WATER BUSINESS (NATIONAL) LTD	05/01/2024	12074675	999.00 Water Services	Water Services
ED Additio & Communities 7	Adult Social Care	1510 APPOINTMOORLTD	05/01/2024	12074675	2,250.00 Additional Allowances (non employee)	Services
ED Official at ablic ficultiff	Public Health	7720 ARDO MEDICAL LIMITED	05/01/2024	12074675	710.50 Tools And Equipment Purchase	Equipment Furniture And Materials
	Public Health	7720 ARDO MEDICAL LIMITED	05/01/2024	12074675	1,408.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3010 BEST FOR TRAINING LTD	05/01/2024	12074675	550.00 3rd Party training	Services
ED Adults & Communities C	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	05/01/2024	12074675	3,176.80 Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources C	Central Services	7140 BIFFA WASTE SERVICES LTD	05/01/2024	12074675	1,005.95 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities A	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	05/01/2024	12074675	6,903.38 Private Contractors	Other Agencies
ED Environment & Place (Central Services	9008 CABLE TEST LTD	05/01/2024	12074675	1,695.54 Main Contractor	Main Contractor
ED Environment & Place (Central Services	9008 CABLE TEST LTD	05/01/2024	12074675	1,695.54 Main Contractor	Main Contractor
	Children And Education Services	3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	05/01/2024	12074675	4,299.70 Private Contractors	Other Agencies
	Adult Social Care	1209 CARE & INDEPENDENCE LTD	05/01/2024	12074675	500.80 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3483 CARE QUALITY SERVICES LIMITED	05/01/2024	12074675	2,999.16 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	05/01/2024	12074675	672.00 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1105 CHOICES HEALTHCARE LTD	05/01/2024	12074675	15.965.15 Private Contractors	
					,	Other Agencies
	Adult Social Care	1108 CHOICES HEALTHCARE LTD	05/01/2024	12074675	694.60 Private Contractors	Other Agencies
LD / Idditio & Collimaniaco /	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/01/2024	12074675	2,283.87 Private Contractors	Other Agencies
	Adult Social Care	1105 CHOICES HEALTHCARE LTD	05/01/2024	12074675	15,841.43 Private Contractors	Other Agencies
	Adult Social Care	1108 CHOICES HEALTHCARE LTD	05/01/2024	12074675	875.93 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/01/2024	12074675	2,339.09 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/01/2024	12074675	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1105 CHOICES HEALTHCARE LTD	05/01/2024	12074675	1,163.61 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/01/2024	12074675	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1205 CHRISTIES CARE LTD.	05/01/2024	12074675	5,422.00 Private Contractors	Other Agencies
	Adult Social Care	1105 CHRISTIES CARE LTD.	05/01/2024	12074675	5,421.96 Private Contractors	Other Agencies
	Children And Education Services	3092 CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	05/01/2024	12074675	19,241.04 Services On Behalf Of Pupils	Services
	Children And Education Services	3092 CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	05/01/2024	12074675	19,241.04 Services On Behalf Of Pupils	Services
	Children And Education Services	3307 CLOVER FOSTERING LIMITED	05/01/2024	12074675	3,542.99 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3307 CLOVER FOSTERING LIMITED 3250 COMPASS SOCIAL CARE LIMITED		12074675	3,085.72 Private Contractors	Other Agencies Other Agencies
			05/01/2024		-,	
	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	05/01/2024	12074675	-1,714.29 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	05/01/2024	12074675	10,628.57 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	05/01/2024	12074675	10,285.71 Private Contractors	Other Agencies
	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/01/2024	12074675	1,246.16 Private Contractors	Other Agencies
	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/01/2024	12074675	521.77 Private Contractors	Other Agencies
	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/01/2024	12074675	2,325.00 Accommodation Costs	Expenses
ED Environment & Place H	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/01/2024	12074675	2,325.00 Accommodation Costs	Expenses
ED Adults & Communities (Cultural And Related Services	4015 D-TECHPRO LTD	05/01/2024	12074675	1,383.00 Cultural And Entertainment Services	Services
ED Strategy & Change (Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	05/01/2024	12074675	750.00 Barristers fees	Services
	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	05/01/2024	12074675	4,800.04 Private Contractors	Other Agencies
	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	05/01/2024	12074675	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	05/01/2024	12074675	3,399.76 Private Contractors	Other Agencies
	Children And Education Services	3150 ELLERN MEDE SCHOOL LIMITED	05/01/2024	12074675	2,805.00 Private Contractors	Other Agencies
	Adult Social Care	1294 ENS RECRUITMENT LTD	05/01/2024	12074675	646.04 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/01/2024	12074675	5.566.76 Private Contractors	Other Agencies Other Agencies
LD Addition & Communities F	Adult Social Care	1205 ERBIL GUI HAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUI HAN T/A PALM2PALM CARE AND REABLEMENT SERVICES			-,	
*D Adulto 8 Communities -			05/01/2024	12074675	811.19 Private Contractors	Other Agencies
	Central Services	7096 ESSEX INTERPRETING LTD	05/01/2024	12074675	7,644.65 Interpretation And Translation	Services
ED Finance & Resources C		1105 FIRST POINT 24 LTD	05/01/2024	12074675	558.71 Private Contractors	Other Agencies
ED Finance & Resources C ED Adults & Communities A	Adult Social Care			12074675	4,669.93 Private Contractors	Other Agencies
ED Finance & Resources C ED Adults & Communities F ED Children & Public Health C	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	05/01/2024			
ED Finance & Resources C ED Adults & Communities A ED Children & Public Health C ED Children & Public Health C	Children And Education Services Children And Education Services	3250 FLOURISH FOSTERING LIMITED	05/01/2024	12074675	4,915.72 Private Contractors	Other Agencies
ED Finance & Resources C ED Adults & Communities A ED Children & Public Health C ED Children & Public Health C	Children And Education Services					Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services	3250 FLOURISH FOSTERING LIMITED	05/01/2024	12074675	4,915.72 Private Contractors	
ED Finance & Resources ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED	05/01/2024 05/01/2024	12074675 12074675	4,915.72 Private Contractors 4,669.93 Private Contractors	Other Agencies

		AND TORONTO IN THE CONTROL OF THE CO				
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	05/01/2024	12074675	1,750.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 FORGET ME NOT CARING LTD 1320 FORGET ME NOT CARING LTD	05/01/2024	12074675	524.00 Private Contractors	Other Agencies
			05/01/2024	12074675	1,310.00 Private Contractors	Other Agencies
ED Children & Public Health ED Environment & Place	Children And Education Services Cultural And Related Services	3265 FORMARA LIMITED T/A FORMARA PRINT 4200 FORMARA LIMITED T/A FORMARA PRINT	05/01/2024 05/01/2024	12074675 12074675	585.00 Services Design And Photography	Services Printing Stationery And General Office Expenses
		3250 FOSTERING SUPPORT GROUP	05/01/2024	12074675	1,128.00 Printing 7,214.63 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3250 FUTURES FOR CHILDREN	05/01/2024	12074675	7,214.63 Private Contractors 3.520.98 Private Contractors	Other Agencies
		3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	05/01/2024	12074675	3,485.95 Private Contractors	Other Agencies Other Agencies
		3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	05/01/2024 05/01/2024	12074675 12074675	4,266.22 Private Contractors 4,266.22 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	05/01/2024	12074675	3.256.60 Private Contractors	Other Agencies Other Agencies
	Central Services	7125 GOODSHAPETIK LIMITED	05/01/2024	12074675	8 242 00 Medical And Health Services	-
ED Strategy & Change	Central Services Central Services	7110 GGGGGTW E GKELTWED			0,2-42.00 1104.0417414 1104.417000	Services
ED Strategy & Change		7125 GOODSHAPE UK LIMITED	05/01/2024	12074675	-8,242.00 Medical And Health Services	Services
ED Strategy & Change	Central Services	7125 GOODSHAPE UK LIMITED	05/01/2024	12074675	9,100.00 Medical And Health Services	Services
		3307 GRIHA CARE AND SUPPORT LIMITED	05/01/2024	12074675	1,392.86 Accomodation Payment	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 HALES GROUP LTD 1320 HAMFLIN TRUST	05/01/2024 05/01/2024	12074675 12074675	2,060.80 Private Contractors 518.56 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED				Other Agencies
FD Adults & Communities	Adult Social Care Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	05/01/2024 05/01/2024	12074675 12074675	1,499.53 Tools And Equipment Repair And Maintenance 1,006.74 Private Contractors	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	05/01/2024	12074675	503.37 Private Contractors	Other Agencies Other Agencies
	Adult Social Care					
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE	05/01/2024 05/01/2024	12074675 12074675	575.28 Private Contractors 575.28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	05/01/2024	12074675	503.37 Private Contractors	Other Agencies
ED Adults & Communities	Nauk Good Gare	1140 IMMINOOD II OOCE DAN CEITINE	05/01/2024	12074675	791.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	05/01/2024	12074675	1,150.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	05/01/2024	12074675	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	05/01/2024	12074675	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	05/01/2024	12074675	1,150.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	05/01/2024	12074675	503.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	05/01/2024	12074675	862.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	05/01/2024	12074675	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	05/01/2024	12074675	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	679.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,478.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,294.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,332.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,357.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,376.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,426.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,567.71 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,567.71 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,080.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	674.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,090.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health		1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,007.44 Agency Staff	Direct Employee Expenses
		1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,509.30 Agency Staff	Direct Employee Expenses
ED Officaron a rabilo ricator	Addit Goolat Gare	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,007.44 Agency Staff	Direct Employee Expenses
		1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,509.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,505.58 Agency Staff	Direct Employee Expenses
	Addit Good Gare	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,313.34 Agency Staff	Direct Employee Expenses
		3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	3,517.05 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,728.64 Agency Staff	Direct Employee Expenses
		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,674.62 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,875.16 Agency Staff	Direct Employee Expenses
		3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,351.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675		Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074675	2,351.60 Agency Staff	- 11 - 11 - 11 - 11 - 11 - 11 - 11 - 1
	Children And Education Services Children And Education Services	3/90 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,577.25 Agency Staff	Direct Employee Expenses
ED Officaron a rabilo ricator	Official Paris Education Convices	0250 TWATO OF CONCENT RESIDENT FOR ESTATE THE CONCENT	05/01/2024	12074070	1,432.64 Agency Staff	Direct Employee Expenses
		3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,700.65 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024	12074675 12074675	1,710.14 Agency Staff	Direct Employee Expenses
				12074675	1,319.20 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,319.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,719.37 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,089.76 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,064.81 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	3,569.28 Agency Staff	Direct Employee Expenses
FD Children & Public Health		3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,294.28 Agency Staff	Direct Employee Expenses
FD Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675		
					1,191.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,617.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,506.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,537.57 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,313.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	778.91 Agency Staff	Direct Employee Expenses
FD Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,617.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,200.32 Agency Staff	Direct Employee Expenses
		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,204.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,204.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,204.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,543.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,781.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,724.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675		
					1,724.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,580.25 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,784.40 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,112.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,390.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,390.10 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,324.01 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,591.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675		
					1,827.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	717.16 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,756.37 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	674.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	632.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,754.85 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	620.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675		Direct Employee Expenses Direct Employee Expenses
					587.65 Agency Staff	1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	655.16 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	664.13 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	856.53 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	856.53 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	983.64 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	817.95 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	<u> </u>	
ED Environment & Place					601.27 Agency Staff	Direct Employee Expenses
ED Environment a rado	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	601.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	601.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	520.00 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	601.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,652.90 Agency Staff	Direct Employee Expenses
	OUTUBE		001 0 A1 A UZ-4	120/40/0		
	Cultural and Related Services	75/0 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675		
ED Environment & Place	Cultural and Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024	12074675	1,733.55 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024	12074675 12074675	1,733.55 Agency Staff 2,437.85 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675	1,733.55 Agency Staff 2,437.85 Agency Staff 1,723.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675 12074675	1,733.55 Agency Staff 2,437.85 Agency Staff 1,723.40 Agency Staff 635.88 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675	1,733.55 Agency Staff 2,437.85 Agency Staff 1,723.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675 12074675	1,733.55 Agency Staff 2,437.85 Agency Staff 1,723.40 Agency Staff 635.88 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Housing Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675 12074675 12074675	1,733.55 Agency Staff 2,437.85 Agency Staff 1,723.40 Agency Staff 635.88 Agency Staff 1,833.65 Agency Staff 908.73 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Housing Services Central Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5205 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675 12074675 12074675 12074675 12074675	1,733.55 Agency Staff 2,437.85 Agency Staff 1,723.40 Agency Staff 635.88 Agency Staff 1,833.65 Agency Staff 906.73 Agency Staff 2,376.35 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Housing Services Central Services Central Services Central Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675	1,733.55 Agency Staff 2,437,85 Agency Staff 1,723.40 Agency Staff 638.88 Agency Staff 1,833.65 Agency Staff 900.73 Agency Staff 690.78 Agency Staff 690.78 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Housing Services Central Services Central Services Central Services Central Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5205 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675	1,733.55 Agency Staff 2,437.85 Agency Staff 1,723.40 Agency Staff 635.88 Agency Staff 1,833.65 Agency Staff 908.73 Agency Staff 2,376.35 Agency Staff 690.78 Agency Staff 887.55 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Housing Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5205 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675	1,733.55 Agency Staff 2,437.85 Agency Staff 1,723.40 Agency Staff 635.88 Agency Staff 1,833.65 Agency Staff 906.73 Agency Staff 2,376.35 Agency Staff 680.78 Agency Staff 1,870.72 Agency Staff 1,870.72 Agency Staff 1,870.72 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Housing Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7101 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675	1,733.55 Agency Staff 2,437.85 Agency Staff 1,723.40 Agency Staff 635.88 Agency Staff 1,833.65 Agency Staff 908.73 Agency Staff 2,376.35 Agency Staff 690.78 Agency Staff 887.55 Agency Staff 887.55 Agency Staff 1,307.23 Agency Staff 2,481.95 Agency Staff 2,481.95 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Housing Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5205 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7126 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675	1,733.55 Agency Staff 2,437.85 Agency Staff 1,723.40 Agency Staff 635.88 Agency Staff 1,833.65 Agency Staff 906.73 Agency Staff 2,376.35 Agency Staff 680.78 Agency Staff 1,870.72 Agency Staff 1,870.72 Agency Staff 1,870.72 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Housing Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7101 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675	1,733.55 Agency Staff 2,437.85 Agency Staff 1,723.40 Agency Staff 635.88 Agency Staff 1,833.65 Agency Staff 908.73 Agency Staff 2,376.35 Agency Staff 690.78 Agency Staff 887.55 Agency Staff 887.55 Agency Staff 1,307.23 Agency Staff 2,481.95 Agency Staff 2,481.95 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Housing Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5205 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7126 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675	1,733.55 Agency Staff 2,437.85 Agency Staff 1,723.40 Agency Staff 635.88 Agency Staff 1,833.65 Agency Staff 908.73 Agency Staff 2,376.35 Agency Staff 690.78 Agency Staff 690.78 Agency Staff 1,307.23 Agency Staff 1,307.23 Agency Staff 2,481.95 Agency Staff 2,289.60 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Housing Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7135 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675 12074675	1,733.55 Agency Staff 2,437.85 Agency Staff 1,723.40 Agency Staff 635.88 Agency Staff 1,833.65 Agency Staff 908.73 Agency Staff 2,376.35 Agency Staff 690.78 Agency Staff 1,307.23 Agency Staff 1,307.23 Agency Staff 2,481.95 Agency Staff 836.14 Agency Staff 836.14 Agency Staff	Direct Employee Expenses

	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	05/01/2024	12074675	4,483.00 Private Contractors	Other Agencies
	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	05/01/2024	12074675	5,040.00 Private Contractors	Other Agencies
	Adult Social Care	1105 KEMFA SERVICES LTD	05/01/2024	12074675	7,695.13 Private Contractors	Other Agencies
	Adult Social Care	1108 KEMFA SERVICES LTD	05/01/2024	12074675	671.43 Private Contractors	Other Agencies
	Adult Social Care	1205 KEMFA SERVICES LTD	05/01/2024	12074675	1,526.23 Private Contractors	Other Agencies
		3091 KENT COUNTY COUNCIL	05/01/2024	12074675	14,902.23 Private Contractors	Other Agencies
	Children And Education Services	3091 KENT COUNTY COUNCIL	05/01/2024	12074675	8,529.65 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	05/01/2024	12074675	1,090.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/01/2024	12074675	41,327.34 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	05/01/2024	12074675	5,605.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	05/01/2024	12074675	1.705.00 Accommodation Costs	Expenses
ED Strategy & Change	Adult Social Care	3201 ME LEARNING LTD	05/01/2024	12074675	18.068.00 Commissioned Training	Services
	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/01/2024	12074675	4,756.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/01/2024	12074675	910.81 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3250 MOONREACH LTD	05/01/2024	12074675	21,217.02 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	05/01/2024	12074675	826.00 Accommodation Costs	Expenses
	Children And Education Services	3591 REDACTED PERSONAL DATA	05/01/2024	12074675	1,563.84 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/01/2024	12074675	562.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 NCST/A WESTBURY DAY CARE	05/01/2024	12074675	5,301.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	05/01/2024	12074675	543.76 Private Contractors	Other Agencies
	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	05/01/2024	12074675	2,190.85 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDRENS HOME LIMITED	05/01/2024	12074675	45,968.57 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	05/01/2024	12074675	610.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PATHWAYS CARE GROUP LIMITED	05/01/2024	12074675	24,011.28 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	05/01/2024	12074675	527.24 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	05/01/2024	12074675	527.24 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	05/01/2024	12074675	958.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS	05/01/2024	12074675	27.689.25 Grants	Grants And Subscriptions
		3250 QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	4,216.00 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	4,216.00 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	4,216.00 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	-1,875.44 Private Contractors	Other Agencies
		3250 QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	3,077.95 Private Contractors	Other Agencies
		3250 QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	4,216.00 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	3,077.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	3,419.92 Private Contractors	Other Agencies
ED Children & Public Health	and a second and a second					
	Children And Education Services	3591 QUEENSWAY HOUSE	05/01/2024	12074675	635.34 Additional Allowances (non employee)	Services
	Cultural And Related Services	3591 QUEENSWAY HOUSE 4015 RHODAWN LTD T/A BOOKSPEED	05/01/2024 05/01/2024	12074675 12074675	635.34 Additional Allowances (non employee) 563.87 Books & education equipment	Services Printing Stationery And General Office Expenses
ED Adults & Communities		· ·				
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4015 RHODAWN LTD T/A BOOKSPEED 4245 RNLI (SALES) LTD	05/01/2024 05/01/2024	12074675	563.87 Books & education equipment 527.90 Materials	Printing Stationery And General Office Expenses Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services	4015 RHODAWN LTD T/A BOOKSPEED	05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675	563.87 Books & education equipment	Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources	Cultural And Related Services Cultural And Related Services Cultural And Related Services Housing Services	4015 RHODAWN LTD T/A BOOKSPEED 4245 RNLI (SALES) LTD 4255 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD 6165 SALE APPLIANCES	05/01/2024 05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675 12074675	563.87 Books & education equipment 527.90 Materials 16,195.00 Private Contractors 683.13 Materials	Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources	Cultural And Related Services Cultural And Related Services Cultural And Related Services Housing Services Housing Services Housing Services	4015 RHODAWN LTD T/A BOOKSPEED 4245 RNLI (SALES) LTD 4255 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD 6165 SALE APPLIANCES 6165 SALE APPLIANCES	05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024	12074675 12074675 12074675 12074675 12074675	563.87 Books & education equipment 527/90 Materials 16,195.00 Private Contractors 683.13 Materials 599.79 Materials	Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials
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ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Finance & Reso	Cuttural And Related Services Cuttural And Related Services Cuttural And Related Services Housing Services Housing Services Adult Social Care Company Compan	4015 RHODAWN LTD TI/A BOOKSPEED 4245 RINLI (SALES) LTD 4255 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD 6165 SALE APPLIANCES 6165 SECAPLUS LIMITED TI/A SECCARE+ 6170 SECAPLUS LIMITED TI/A SECCARE+ 6174 SECAPLUS LIMITED TI/A SECCARE+ 6175 SECAPLUS LIMITED TI/A SECCARE+ 6176 SECAPLUS LIMITED TI/A SECCARE+ 6176 SECAPLUS LIMITED TI/A SECCARE+ 6177 SECAPLUS LIMITED TI/A SECCARE+ 6178 SECAPLUS LIMITED TI/A SECCARE+ 6179 SECAPLUS LIMITED TI/A SECCARE+ 6170 SEVEN DAY CARE (ESSEX) LTD TI/A SURECARE SOUTHEND 6110 SEVEN DAY CARE (ESSEX) LTD TI/A SURECARE SOUTHEND 610 SEVEN DAY CARE (ESSEX) LTD TI/A SURECARE SOUTHEND 610 SEVEN DAY CARE (ESSEX) LTD TI/A SURECARE SOUTHEND 610 SHALAMAR CHILDREN LIMITED 6110 SOUTHEND LIMITED 6111 SOUTHEND LIMITED 6111 SOUTHEND LIMITED 6111 SOUTHEND LIMITED 6112 SOUTHEND LIMITED 6113 SOUTHEND LIMITED LIMITED 6114 SECAPLUS LIMITED SENHAM & BROUGH 6115 SPARLING BENHAM & BROUGH 6115 SPARLING BENHAM & BROUGH 6115 SPARLING BENHAM & BROUGH 6115 SPONS NURSE CARE CIC. 6110 SPONS NURSE CARE CIC. 6110 SPONS NURSE CARE CIC.	05/01/2024 05/01/2024	12074675 12074675	563.87 Books & education equipment 527.90 Materials 16,195.00 Private Contractors 683.13 Materials 599.79 Materials 10,944.64 Private Contractors 3,150.00 Tools And Equipment Repair And Maintenance 1,151.94 Tools And Equipment Repair And Maintenance 2,009.00 5 Private Contractors 2,009.05 Private Contractors 773.72 Private Contractors 1,863.96 Private Contractors 1,863.91 Private Contractors 1,773.72 Private Contractors 1,786.61 Private Contractors 20,39.94 Private Contractors 773.75 Private Contractors 1,786.57 Private Contractors 20,39.94 Private Contractors 9,619.00 Main Contractors 1,077.00 Main Contractors 1,077.00 Main Contractor 1,077.00 Main Contractor 1,070.00 Main Contractor 1,070.00 Main Contractor 1,070.00 Main Contractor 1,070.00 Court Costs And Legal Fees 1,978.00 Court Costs And Legal Fees 1,978.00 Court Costs And Legal Fees 1,978.00 Court Costs And Legal Fees 1,817.00 Court Costs And Legal Fees	Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Expenses Services Expenses Services Services Services Services Services Other Agencies
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ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities ED Entance & Resources ED Finance & Resources ED Hutts & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cuttural And Related Services Cuttural And Related Services Cuttural And Related Services Housing Services Housing Services Adult Social Care Company Compan	4015 RHODAWN LTD TI/A BOOKSPEED 4245 RINLI (SALES) LTD 4255 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD 6165 SALE APPLIANCES 6165 SECAPLUS LIMITED TI/A SECCARE+ 6170 SECAPLUS LIMITED TI/A SECCARE+ 6174 SECAPLUS LIMITED TI/A SECCARE+ 6175 SECAPLUS LIMITED TI/A SECCARE+ 6176 SECAPLUS LIMITED TI/A SECCARE+ 6176 SECAPLUS LIMITED TI/A SECCARE+ 6177 SECAPLUS LIMITED TI/A SECCARE+ 6178 SECAPLUS LIMITED TI/A SECCARE+ 6179 SECAPLUS LIMITED TI/A SECCARE+ 6170 SEVEN DAY CARE (ESSEX) LTD TI/A SURECARE SOUTHEND 6110 SEVEN DAY CARE (ESSEX) LTD TI/A SURECARE SOUTHEND 610 SEVEN DAY CARE (ESSEX) LTD TI/A SURECARE SOUTHEND 610 SEVEN DAY CARE (ESSEX) LTD TI/A SURECARE SOUTHEND 610 SHALAMAR CHILDREN LIMITED 6110 SOUTHEND LIMITED 6111 SOUTHEND LIMITED 6111 SOUTHEND LIMITED 6111 SOUTHEND LIMITED 6112 SOUTHEND LIMITED 6113 SOUTHEND LIMITED LIMITED 6114 SECAPLUS LIMITED SENHAM & BROUGH 6115 SPARLING BENHAM & BROUGH 6115 SPARLING BENHAM & BROUGH 6115 SPARLING BENHAM & BROUGH 6115 SPONS NURSE CARE CIC. 6110 SPONS NURSE CARE CIC. 6110 SPONS NURSE CARE CIC.	05/01/2024 05/01/2024	12074675 12074675	563.87 Books & education equipment 527.90 Materials 16,195.00 Private Contractors 683.13 Materials 599.79 Materials 10,944.64 Private Contractors 3,150.00 Tools And Equipment Repair And Maintenance 1,151.94 Tools And Equipment Repair And Maintenance 2,009.00 5 Private Contractors 2,009.05 Private Contractors 773.72 Private Contractors 1,863.96 Private Contractors 1,863.91 Private Contractors 1,773.72 Private Contractors 1,786.61 Private Contractors 20,39.94 Private Contractors 773.75 Private Contractors 1,786.57 Private Contractors 20,39.94 Private Contractors 9,619.00 Main Contractors 1,077.00 Main Contractors 1,077.00 Main Contractor 1,077.00 Main Contractor 1,070.00 Main Contractor 1,070.00 Main Contractor 1,070.00 Main Contractor 1,070.00 Court Costs And Legal Fees 1,978.00 Court Costs And Legal Fees 1,978.00 Court Costs And Legal Fees 1,978.00 Court Costs And Legal Fees 1,817.00 Court Costs And Legal Fees	Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Expenses Services Services Services Services Services Other Agencies

	Children And Education Services	3310 STORYTIME MAGAZINE LTD	05/01/2024	12074675	1,872.00 Education Services	Services
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/01/2024	12074675	309,459.73 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 TDD ESTATES LTD	05/01/2024	12074675	1,800.00 Loans	Services
ED Officaren a l'ablie meaten	Children And Education Services	3105 THE EASTWOOD ACADEMY	05/01/2024	12074675	1,900.00 Room Hire	Rents
	Children And Education Services	3992 THE PEACEFUL PONY CIC	05/01/2024	12074675	2,080.00 Private Contractors	Other Agencies
	Children And Education Services	3200 TILE HILL INTERIM & EXECUTIVE LIMITED	05/01/2024	12074675	3,600.00 Consultancy Services	Services
ED Strategy & Change	Central Services	7105 TILE HILL INTERIM & EXECUTIVE LIMITED	05/01/2024	12074675	24,190.00 Barristers fees	Services
ED Environment & Place	Cultural and Related Services	7505 TLM MANAGEMENT LTD	05/01/2024	12074675	610.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506 TLM MANAGEMENT LTD	05/01/2024	12074675	1,220.45 Private Contractors	Other Agencies
	Cultural And Related Services	7540 TLM MANAGEMENT LTD	05/01/2024	12074675	1,080.00 Private Contractors	Other Agencies
	Highways And Transport Services	5234 UFFICIO LIMITED	05/01/2024	12074675	1,196.60 Furniture Purchase	Equipment Furniture And Materials
	Adult Social Care	1070 UMIKA TRADING LTD	05/01/2024	12074675	5,059.04 Private Contractors	Other Agencies
	Adult Social Care	1076 UMIKA TRADING LTD	05/01/2024	12074675	4.426.66 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 UMIKA TRADING LTD	05/01/2024	12074675	2,529.52 Private Contractors	Other Agencies
	Adult Social Care	1115 UMIKA TRADING LTD	05/01/2024	12074675	2,529.52 Private Contractors 2,529.52 Contractor - Programmed Works	Other Agencies Other Agencies
	Adult Social Care Adult Social Care	1115 OMIKA TRADING LID 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	05/01/2024	12074675	2,529.52 Contractor - Programmed works 6.424.55 Private Contractors	Other Agencies Other Agencies
					.,	
	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	05/01/2024	12074675	2,067.05 Private Contractors	Other Agencies
	Adult Social Care	1510 WELBECKHOTEL	05/01/2024	12074675	1,240.00 Additional Allowances (non employee)	Services
	Housing Services	6010 WELBECK HOTEL	05/01/2024	12074675	5,140.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	05/01/2024	12074675	3,300.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 WELBECK HOTEL	05/01/2024	12074675	4,960.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092 WEST HEATH 2000	05/01/2024	12074675	27,216.00 Services On Behalf Of Pupils	Services
ED Finance & Resources	Central Services	7165 WHEELDON AND DEACON	05/01/2024	12074675	650.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 WYRD FLORA LIMITED	05/01/2024	12074675	1,192.00 Professional Fees	Services
ED Environment & Place	Housing Services	6010 Y COMMERCIAL LETTINGS LTD	05/01/2024	12074675	1,800.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4120 (G) BLAKE CONTRACTORS LIMITED	09/01/2024	12074676	751.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	4,133.27 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	102.018.78 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5030 (G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	1,408.15 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5119 (G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	4,292.40 Private Contractors	Other Agencies
	Highways And Transport Services	5121 (G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	2,980.70 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5123 (G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	765.31 Private Contractors	Other Agencies
	Highways And Transport Services	5130 (G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	2,444.80 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	7,820.12 Private Contractors	Other Agencies
	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	4,714.78 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	67,641.93 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5122 (G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	8,902.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,656.74 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	09/01/2024	12074676	909.36 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY. NET LIMITED	09/01/2024	12074676	7,987.75 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY.NET LIMITED	09/01/2024	12074676	3,976.47 Services Fees And Charges	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/01/2024	12074676	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	09/01/2024	12074676	47,524.24 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	906.67 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3290 BEACON PLACEMENTS LTD	09/01/2024	12074676	4,871.43 Accomodation Payment	Services
	Children And Education Services	3290 BEACON PLACEMENTS LTD	09/01/2024	12074676	3,542.86 Accomodation Payment	Services
	Children And Education Services	3250 BYTHEBRIDGELTD	09/01/2024	12074676	9,169.52 Private Contractors	Other Agencies
	Children And Education Services	3250 BYTHEBRIDGELTD	09/01/2024	12074676	6,238.28 Private Contractors	Other Agencies
	Adult Social Care	6012 REDACTED PERSONAL DATA	09/01/2024	12074676	500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Central Services	9008 CABLE TEST LTD	09/01/2024	12074676	6,163.50 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARELIMITED	09/01/2024	12074676	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	09/01/2024	12074676	1,950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	09/01/2024	12074676	7,128.20 Private Contractors	Other Agencies
	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	09/01/2024	12074676	14,256.42 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,096.85 Foster Carer Allowance	Other Agencies
	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	09/01/2024	12074676	3,972.34 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	09/01/2024	12074676	4,074.33 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	09/01/2024	12074676	4,231.50 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD	09/01/2024			
				12074676	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,587.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	763.46 Foster Carer Allowance	Other Agencies
	Children And Education Services	3692 DIVERSE CARE (UK) LTD	09/01/2024	12074676	528.67 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3250 DOONAMISLTD T/A FAIR TREE LODGE	09/01/2024	12074676	28,564.28 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3290 DOONAMIS LTD T/A FAIR TREE LODGE 3290 DOONAMIS LTD T/A FAIR TREE LODGE	09/01/2024	12074676	3,985.71 Accomodation Payment	Services
	Children And Education Services Children And Education Services	3290 DOONAMISLID I/A FAIR TREE LODGE 3290 DOONAMISLID I/A FAIR TREE LODGE		12074676	.,	Services Services
			09/01/2024		4,539.28 Accomodation Payment	
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/01/2024	12074676	500.00 Additional Allowances (non employee)	Services

ED Children & Public Health Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	09/01/2024	12074676	705.74 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED 3265 REDACTED PERSONAL DATA	09/01/2024	12074676	705.74 Contract Cleaning	Cleaning And Domestic Supplies
		09/01/2024	12074676	734.52 Foster Carer Allowance	Other Agencies
ED Environment & Place Cultural And Related Services ED Children & Public Health Children And Education Services	8565 ENGRAVING SERVICES	09/01/2024	12074676	595.00 Materials	Equipment Furniture And Materials Services
	3290 EQUIPPED4LIFE LTD	09/01/2024	12074676	5,938.00 Accomodation Payment	
ED Children & Public Health Children And Education Services	3290 EQUIPPED4LIFE LTD	09/01/2024	12074676	2,969.00 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/01/2024	12074676	5,112.86 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/01/2024	12074676	953.62 Private Contractors	Other Agencies
ED Environment & Place Housing Services	9005 ESSEX COUNTY COUNCIL	09/01/2024	12074676	1,833.35 Legal Fees	Legal Fees
ED Environment & Place Housing Services	9005 ESSEX COUNTY COUNCIL	09/01/2024	12074676	7,298.45 Legal Fees	Legal Fees
ED Environment & Place Housing Services	9005 ESSEX COUNTY COUNCIL	09/01/2024	12074676	2,054.66 Legal Fees	Legal Fees
ED Environment & Place Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	09/01/2024	12074676	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	09/01/2024	12074676	2,295.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1294 FORGET ME NOT CARING LTD	09/01/2024	12074676	3.491.88 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 FORGET ME NOT CARING LTD	09/01/2024	12074676	4,001.48 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 FORGET ME NOT CARING LTD	09/01/2024	12074676	4,511.08 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 FORGET ME NOT CARING LTD	09/01/2024	12074676	5.012.52 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1294 FORGET ME NOT CARING LTD	09/01/2024	12074676	5,311.04 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3250 FOSTER CARE UK	09/01/2024	12074676	5,311.04 Private Contractors 5.498.78 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities Adult Social Care	1671 GARY RICHARD HOMES LTD		12074676	-,	
		09/01/2024		44,231.14 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1083 GRANDVILLE LODGE LIMITED	09/01/2024	12074676	29,417.14 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	09/01/2024	12074676	540.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3290 GREAT FUTURE SUPPORT LTD	09/01/2024	12074676	700.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	09/01/2024	12074676	1,697.55 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	09/01/2024	12074676	890.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	09/01/2024	12074676	3,442.86 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	09/01/2024	12074676	2,331.92 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1263 HAMELIN TRUST	09/01/2024	12074676	717.28 Private Contractors	Other Agencies
ED Environment & Place Housing Services	6010 HENDERSON PROPERTY	09/01/2024	12074676	1.000.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	528.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3092 J & R CARE LIMITED	09/01/2024	12074676	4,898.00 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3250 J & R CARE LIMITED	09/01/2024	12074676	23,870.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,156.74 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	09/01/2024	12074676	4.483.00 Private Contractors	
					Other Agencies
ED Children & Public Health Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	09/01/2024	12074676	5,040.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,301.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,407.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3290 JIREH CARE & SUPPORT	09/01/2024	12074676	3,985.71 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 JIREH CARE & SUPPORT	09/01/2024	12074676	3,985.71 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 JIREH CARE & SUPPORT	09/01/2024	12074676	4,428.57 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 JIREH CARE & SUPPORT	09/01/2024	12074676	3,985.71 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3791 JIREH CARE & SUPPORT	09/01/2024	12074676	3,571.43 3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,274.63 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	797.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	816.17 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	09/01/2024	12074676	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	09/01/2024	12074676	4.362.40 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	09/01/2024	12074676	4,592.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services		*********		,,	
	3250 KASPER LTD T/A KASPER FOSTERING	09/01/2024	12074676	3,750.60 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	09/01/2024	12074676	3,213.28 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	09/01/2024	12074676	3,382.12 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	982.94 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care				7,970.37 Private Contractors	Other Agencies
	1105 KINDERED HEARTS LIMITED	09/01/2024	12074676		
ED Children & Public Health Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	09/01/2024	12074676	7,972.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services		***************************************			Other Agencies Other Agencies
	3092 KITES CHILDRENS SERVICES LTD	09/01/2024	12074676	7,972.00 Private Contractors	
ED Children & Public Health Children And Education Services ED Environment & Place Housing Services	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD	09/01/2024 09/01/2024	12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors	Other Agencies Expenses
ED Children & Public Health Children And Education Services ED Environment & Place Housing Services ED Environment & Place Housing Services	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD	09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs	Other Agencies Expenses Expenses
ED Children & Public Health Children And Education Services ED Environment & Place Housing Services ED Environment & Place Housing Services ED Environment & Place	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs	Other Agencies Expenses Expenses Expenses
ED Children & Public Health Children And Education Services ED Environment & Place Housing Services ED Environment & Place Housing Services ED Children & Public Health Children And Education Services	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,5478.57 Accommodation Payment	Other Agencies Expenses Expenses Expenses Services
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Pub	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676 12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,5478.57 Accommodation Payment 5,339.29 Accommodation Payment	Other Agencies Expenses Expenses Expenses Expenses Services Services
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 3308 LEIGHWEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,90.00 Accommodation Payment 5,339.29 Accommodation Payment 550.00 Accommodation Payment	Other Agencies Expenses Expenses Expenses Services Services Services
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Payment 5,339.29 Accomodation Payment 550.00 Accomodation Payment 3,508.55 Accomodation Payment	Other Agencies Expenses Expenses Expenses Services Services Services Services Services
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public H	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 3308 LEIGHVIEW HOUSE LTD T/AL EIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/AL EIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/AL EIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/AL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/AL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/AL EIGHVIEW HOUSE ROMFORD LTD	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,5478.57 Accommodation Payment 5,339.29 Accommodation Payment 550.00 Accommodation Payment 1,560.00 Accommodation Payment 1,560.00 Accommodation Payment	Other Agencies Expenses Expenses Expenses Services Services Services Services Services Services Services
ED Children & Public Health ED Environment & Place ED Children & Public Health	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3291 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 33105 LES BRIDGE	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 15,478.57 Accomodation Payment 5,339.29 Accomodation Payment 550.00 Accommodation Payment 1,550.00 Accomodation Payment 1,650.00 Accomodation Payment 1,650.00 Accomodation Payment 5,560.00 Professional Fees	Other Agencies Expenses Expenses Expenses Services Services Services Services Services Services Services Services Services
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place Housing Services ED Children & Public Health ED Children & Aduction Services ED Children & Aduction Services ### Children And Education Services ### Children And Education	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3105 LES BRIDGE 1209 LIFT SEAT LTD	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Payment 5,339.29 Accomodation Payment 550.00 Accomodation Payment 1,550.00 Tools And Equipment Purchase	Other Agencies Expenses Expenses Expenses Services
ED Children & Public Health ED Environment & Place ED Children & Public Health	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 3308 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3105 LES BRIDGE 1209 LIFT SEAT LTD 3265 REDACTED PERSONAL DATA	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Payment 5,339.29 Accomodation Payment 550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,560.00 Professional Fees 3,849.00 Tools And Equipment Purchase 1,115.41 Foster Carer Allowance	Other Agencies Expenses Expenses Expenses Expenses Services Services Services Services Services Services Services Expenses Expenses Services Services Services Services Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3105 LES BRIDGE 1209 LIFT SEAT LTD	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Payment 5,339.29 Accomodation Payment 550.00 Accomodation Payment 1,550.00 Tools And Equipment Purchase	Other Agencies Expenses Expenses Expenses Services
ED Children & Public Health ED Environment & Place ED Children & Public Health ED C	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 3308 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3105 LES BRIDGE 1209 LIFT SEAT LTD 3265 REDACTED PERSONAL DATA	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Payment 5,339.29 Accomodation Payment 550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,560.00 Professional Fees 3,849.00 Tools And Equipment Purchase 1,115.41 Foster Carer Allowance	Other Agencies Expenses Expenses Expenses Expenses Services Services Services Services Services Services Services Expenses Expenses Services Services Services Services Other Agencies
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3305 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3105 LES BRIDGE 1209 LIFT SEAT LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.01 Accommodation Costs 15,478.57 Accomodation Payment 5,339.29 Accomodation Payment 3,508.55 Accomodation Payment 1,650.00 Accommodation Payment 1,650.00 Professional Payment 1,650.00 Professional Fees 3,849.00 Tools And Equipment Purchase 1,115.41 Foster Carer Allowance 1,657.95 Foster Carer Allowance	Other Agencies Expenses Expenses Expenses Expenses Services Services Services Services Services Services Equipment Furniture And Materials Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 3308 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/ALEIGHVIEW HOUSE ROMFORD LTD 3105 LES BRIDGE 1209 LIFT SEAT LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Payment 5,339.29 Accomodation Payment 550.00 Accomodation Payment 550.00 Accomodation Payment 1,569.00 Accomodation Payment 3,508.55 Accomodation Payment 1,650.00 Accomodation Payment 1,650.00 Accomodation Payment 1,650.00 Accomodation Payment 1,650.00 Forters Accommodation Payment 1,150.00 Forter Carer Allowance 1,115.41 Foster Carer Allowance 552.20 Foster Carer Allowance	Other Agencies Expenses Expenses Expenses Expenses Services Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 3308 LEIGHVIEW HOUSE LTD T/AL EIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/AL EIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/AL EIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/AL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/AL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/AL EIGHVIEW HOUSE ROMFORD LTD 3105 LES BRIDGE 1209 LIFT SEAT LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,5478.57 Accomodation Payment 5,339.29 Accomodation Payment 3,508.55 Accomodation Payment 3,508.55 Accomodation Payment 1,650.00 Accomodation Payment 1,650.00 Professional Fees 3,849.00 Tools And Equipment Purchase 1,115.41 Foster Carer Allowance 1,657.95 Foster Carer Allowance 552.20 Foster Carer Allowance 1,372.08 Foster Carer Allowance	Other Agencies Expenses Expenses Expenses Expenses Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health	3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3305 LES BRIDGE 1209 LIFT SEAT LTD 3265 REDACTED PERSONAL DATA	09/01/2024 09/01/2024	12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676 12074676	7,972.00 Private Contractors 15,944.00 Private Contractors 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,190.00 Accommodation Costs 1,5478.57 Accommodation Payment 5,339.29 Accomodation Payment 550.00 Accomodation Payment 1,650.00 Accomodation Payment 1,650.00 Professional Fees 3,849.00 Tools And Equipment Purchase 1,115.41 Foster Carer Allowance 1,1657.95 Foster Carer Allowance 552.20 Foster Carer Allowance	Other Agencies Expenses Expenses Expenses Expenses Services Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies

ED Children & Public Health Cl		3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,106.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health Cl		3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,125.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health Cl		3265 REDACTED PERSONAL DATA	09/01/2024	12074676	934.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health Cl		3265 REDACTED PERSONAL DATA	09/01/2024	12074676	578.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health Cl		3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,034.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health Cl		3250 MOONREACH LTD	09/01/2024	12074676	21,217.02 Private Contractors	Other Agencies
ED Children & Public Health Cl		3265 REDACTED PERSONAL DATA	09/01/2024	12074676	700.87 Foster Carer Allowance	Other Agencies
ED Environment & Place He	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	09/01/2024	12074676	5,045.00 Accommodation Costs	Expenses
ED Environment & Place Ac	Adult Social Care	6012 REDACTED PERSONAL DATA	09/01/2024	12074676	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities Ad	Adult Social Care	1266 REDACTED PERSONAL DATA	09/01/2024	12074676	743.91 Private Contractors	Other Agencies
ED Children & Public Health Cl	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1.106.67 Foster Carer Allowance	Other Agencies
FD Environment & Place Ac	Adult Social Care	6012 REDACTED PERSONAL DATA	09/01/2024	12074676	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health CI	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1.472.08 Foster Carer Allowance	Other Agencies
	Adult Social Care	6012 REDACTED PERSONAL DATA	09/01/2024	12074676	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	628.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health Cl		3265 REDACTED PERSONAL DATA	09/01/2024	12074676	797.56 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	906.67 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,054.89 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	611.55 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	867.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health Cl		3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,613.14 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	889.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health Cl	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	628.20 Foster Carer Allowance	Other Agencies
ED Environment & Place Ad	Adult Social Care	6012 REDACTED PERSONAL DATA	09/01/2024	12074676	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health CI	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,254.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health Cl	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	09/01/2024	12074676	43,632.00 Private Contractors	Other Agencies
	Adult Social Care	1294 NEWHAVEN CARE LIMITED	09/01/2024	12074676	15,294.60 Private Contractors	Other Agencies
	Children And Education Services	3250 NEXT CHAPTER CARE GROUP LTD	09/01/2024	12074676	10,000.00 Private Contractors	Other Agencies
	Children And Education Services	3250 NEXT CHAPTER CARE GROUP LTD	09/01/2024	12074676	10,000.00 Private Contractors	Other Agencies
ED Children & Public Health Pu		7713 NHS ARDEN & GREATER EAST MIDLANDS CSU	09/01/2024	12074676	3,212.75 IT Contracts	Communications And Computing
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	734.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health Cl		3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,184.90 Foster Carer Allowance	Other Agencies
	Highways And Transport Services	5075 PEOPLESCOUTLTD	09/01/2024	12074676	967.44 Services	Services
	Housing Services	6010 RENT CONNECT	09/01/2024	12074676	4,455.00 Accommodation Costs	Expenses
				12074676	502.39 Mail Services Postage	Communications And Computing
	Central Services	7111 ROYAL MAIL	09/01/2024		JUZ.39 Mail Services Fustage	Communications And Computing
ED Children & Public Health Cl		7111 ROYAL MAIL 3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,017.68 Foster Carer Allowance	Other Agencies
	Children And Education Services			12074676 12074676		
ED Children & Public Health Cl	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024		1,017.68 Foster Carer Allowance	Other Agencies
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ED Children & Public Health Cl ED Finance & Resources C. ED Adults & Communities Ac ED Children & Public Health Cl ED	Children And Education Services Children Care Countries	3265 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 SUDITHEND CARE LTD 3260 SOUTHEND CARE LTD 3270 SOUTHEND CARE LTD 370 SOUTHEND 370 SOUTHEND 370 SOUTHEND 370 SOUTHEND	09/01/2024 09/01/2024	12074676 12074676	1,017.68 Foster Carer Allowance 956.34 Foster Carer Allowance 676.34 Foster Carer Allowance 676.35 Foster Carer Allowance 1,400.00 Accomodation Payment 4,905.71 Accomodation Payment 40,579.50 Social Care Services 817.68 Foster Carer Allowance 1,055.95 Cleaning And Janitorial Cleaning Service 35,255.64 Private Contractors 4,366.37 Private Contractors 5,036.52 Private Contractors 5,036.52 Private Contractors 176,458.07 Contractor Variation Work 35,255.64 Private Contractors 134,187.00 Private Contractors 5,036.52 Private Contractors 5,036.52 Private Contractors 134,187.00 Private Contractors 5,036.52 Private Contractors 1,365.52 Private Contractors 1,365.52 Private Contractors 1,365.20 Private Contractors 1,214.28 Private Contractors 1,214.29 Private Contractors 1,214.29 Private Contractors 1,214.29 Private Contractors 1,214.20 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Other Agencies Services Services Services
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	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	09/01/2024	12074676	4,020.00 Services On Behalf Of Pupils	Services
	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	09/01/2024	12074676	1,608.00 Private Contractors	Other Agencies
	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	09/01/2024	12074676	5,096.25 Private Contractors	Other Agencies
	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	09/01/2024	12074676	3,624.00 Private Contractors	Other Agencies
	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	09/01/2024	12074676	603.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	09/01/2024	12074676	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	09/01/2024	12074676	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	09/01/2024	12074676	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	09/01/2024	12074676	4,885.72 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	09/01/2024	12074676	18,172.00 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	1,707.16 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1105 TRIX MEDICARE LTD	09/01/2024	12074676	6 797 48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	09/01/2024	12074676	1.340.79 Private Contractors	Other Agencies
ED Environment & Place		5170 UK POWER NETWORKS		12074676	1,493.00 Private Contractors	
	Highways And Transport Services		09/01/2024			Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	978.96 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130 VODAFONE CORPORATE LTD	09/01/2024	12074676	1,875.00 Telephone - Mobile	Communications And Computing
	Children And Education Services	3310 WELFARE CALL LIMITED	09/01/2024	12074676	45,688.80 Education Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/01/2024	12074676	678.47 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	9011 (G) MDE POWER LTD	10/01/2024	12074677	2,143.71 Main Contractor	Main Contractor
ED Finance & Resources	Housing Services	6167 ACS LIMITED	10/01/2024	12074677	1,700.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3307 ANCHOR FOSTER CARE	10/01/2024	12074677	3,823.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/01/2024	12074677	23,159.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/01/2024	12074677	511.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/01/2024	12074677	2.185.72 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/01/2024	12074677	28,090,03 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/01/2024	12074677	780.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/01/2024	12074677	1,320.00 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS	10/01/2024	12074677	1,151.50 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	10/01/2024	12074677	7,386.88 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 BT PAYMENT SERVICES LTD	10/01/2024	12074677	9,952.91 Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 BYTHE BRIDGE LTD	10/01/2024	12074677	6,388.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 BYTHE BRIDGE LTD	10/01/2024	12074677	4,284.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	10/01/2024	12074677	500.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	10/01/2024	12074677	1,030.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 CF SOCIAL WORK LTD	10/01/2024	12074677	500.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/01/2024	12074677	1,039.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/01/2024	12074677	16,132.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	10/01/2024	12074677	1.016.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/01/2024	12074677	2,295.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/01/2024	12074677	1,806.91 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/01/2024	12074677	525.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	10/01/2024	12074677	700.65 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	10/01/2024	12074677	750.00 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1294 ENS RECRUITMENT LTD	10/01/2024	12074677	541.84 Private Contractors	Other Agencies
	Children And Education Services	3290 EQUIPPED4LIFELTD	10/01/2024	12074677	2,969.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/01/2024	12074677	4,914.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/01/2024	12074677	820.66 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 ESSEX PENSION FUND	10/01/2024	12074677	850.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	10/01/2024	12074677	-1,567.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	10/01/2024	12074677	4,386.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	10/01/2024	12074677	5,912.14 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	10/01/2024	12074677	4.482.48 Private Contractors	Other Agencies
	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	10/01/2024	12074677	540.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/01/2024	12074677	2,060.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED	10/01/2024	12074677	689.24 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Adult Social Care Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	10/01/2024	12074677	3.373.72 Private Contractors	
	Children And Education Services Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME		12074677	7,492 52 Private Contractors	Other Agencies
ED CHILGION & LADIC HOUSEN	Cintaron vina Education Convices	OESS INTESTANCES CENTISES IN CONTRACT	10/01/2024	12074077	7,402.62 Tivate contractors	Other Agencies
ED Officaren a rabbie friedam	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	10/01/2024	12074677	4,483.00 Private Contractors	Other Agencies
	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	10/01/2024	12074677	5,040.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 JOHN BURKE ASSOCIATES LIMITED	10/01/2024	12074677	1,250.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 JOHN BURKE ASSOCIATES LIMITED	10/01/2024	12074677	2,750.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 JOHN BURKE ASSOCIATES LIMITED	10/01/2024	12074677	1,250.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 JOHN BURKE ASSOCIATES LIMITED	10/01/2024	12074677	1,650.00 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	10/01/2024	12074677	172,344.23 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/01/2024	12074677	645.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/01/2024	12074677	900.00 Court Costs And Legal Fees	Services
FD Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/01/2024	12074677	960.00 Court Costs And Legal Fees	Services
FD Adults & Communities	Cultural And Related Services	4030 REDACTED PERSONAL DATA	10/01/2024	12074677	550.00 Cultural And Entertainment Services	Services
ED Adults & Communities ED Children & Public Health	Children And Education Services	3092 NEW WAY THITION LTD		12074677		
ED Officaron a rabilo ricatti	Cintaron vina Education Convices	OUZ NEW WATTOMONELD	10/01/2024	12074077	5,130.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	10/01/2024	12074677	5,130.00 Services On Behalf Of Pupils	Services
	Children And Education Services	3092 NEW WAY TUITION LTD	10/01/2024	12074677	2,025.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	10/01/2024	12074677	4,122.00 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	10/01/2024	12074677	1,890.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	10/01/2024	12074677	3,789.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	10/01/2024	12074677	716.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	10/01/2024	12074677	3.747.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	10/01/2024	12074677	745.02 Private Contractors	Other Agencies
ED Children & Public Health		3250 NEXT CHAPTER CARE GROUP LTD	10/01/2024	12074677	10.000.00 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	10/01/2024	12074677	1,665.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137 NTT UNITED KINGDOM LIMITED	10/01/2024	12074677	2,000.00 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 OASIS HOMECARE SERVICES LTD	10/01/2024	12074677	26.405.00 Private Contractors	Other Agencies
FD Environment & Place	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	10/01/2024	12074677	21,375.00 Accommodation Costs	Expenses
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	10/01/2024	12074677	527.24 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	10/01/2024	12074677	527.24 Non Staff Advertising	Services
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	10/01/2024	12074677	1,530.90 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	10/01/2024	12074677	6,500.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	10/01/2024	12074677	1,800.00 Contractor - Programmed Works	Other Agencies
FD Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	10/01/2024	12074677	1,665.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	10/01/2024	12074677	822.56 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/01/2024	12074677	652.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/01/2024	12074677	696.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/01/2024	12074677	1,242.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/01/2024	12074677	842.56 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/01/2024	12074677	924.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	10/01/2024	12074677	1,850.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/01/2024	12074677	942.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 REHOUSE LIMITED	10/01/2024	12074677	1,199.20 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 RICOH UK LIMITED	10/01/2024	12074677	1,128.47 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	10/01/2024	12074677	683.13 Materials	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	10/01/2024	12074677	1,406.64 Accomodation Payment	Services
ED Children & Public Health		3105 SCHOOL OF BEATBOXLTD	10/01/2024	12074677	4,544.40 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	10/01/2024	12074677	16,481.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	10/01/2024	12074677	1,676.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	10/01/2024	12074677	708.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	10/01/2024	12074677	528.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	10/01/2024	12074677	6.026.40 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 ST STEPHENS CHURCH	10/01/2024	12074677	700.00 Materials	Equipment Furniture And Materials
ED Environment & Place	Planning & Economy Services	5643 STEER DAVIES & GLEAVE LTD T/A STEER	10/01/2024	12074677	7,200.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	10/01/2024	12074677	2,583.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	10/01/2024	12074677	2,713.58 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	10/01/2024	12074677	14,373.44 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 SYMOLOGY LIMITED	10/01/2024	12074677	74.500.00 Software License	Software License
		3250 TAO ADVENTURE THERAPIES LTD T/A SALEM ACTIVITY BREAKS			. ,	
ED Children & Public Health			10/01/2024	12074677	18,900.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 THAMES21 LIMITED	10/01/2024	12074677	18,268.92 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3025 THE FUTURE OF SPORT CIC	10/01/2024	12074677	1,500.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	10/01/2024	12074677	637.21 Private Contractors	Other Agencies
FD Finance & Resources	Central Services	2070 THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	10/01/2024	12074677	1.168.76 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/01/2024	12074677	1,404.00 Childrens outings	Services
FD Children & Public Health		3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/01/2024	12074677	2.124.00 Private Contractors	
					•	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	10/01/2024	12074677	174,159.71 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	10/01/2024	12074677	586,502.58 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	10/01/2024	12074677	43,437.17 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175 VEOLIA ENVIRONMENTAL SERVICES	10/01/2024	12074677	6,050.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	10/01/2024	12074677	15,298.34 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care		10/01/2024	12074677	5.739.67 Private Contractors	
		1105 VOLSEC LTD T/A VOLSEC HEALTHCARE			.,	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	10/01/2024	12074677	2,025.81 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030 (G) ACL GP LTD	12/01/2024	12074680	594.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3094 (G) CCR PROPERTY SERVICES LTD	12/01/2024	12074680	861.96 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) CCR PROPERTY SERVICES LTD	12/01/2024	12074680	696.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4670 (G) CCR PROPERTY SERVICES LTD	12/01/2024	12074680	1,010.00 Private Contractors	Other Agencies
ED Environment & Place						
ED EUVILOITHIENT & PLACE	Environmental And Pogulatory Carriage	4670 (C) CCP PROPERTY SERVICES LTD				
en e i i i i i	Environmental And Regulatory Services	4670 (G) CCR PROPERTY SERVICES LTD	12/01/2024	12074680	660.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 (G) CCR PROPERTY SERVICES LTD	12/01/2024	12074680	1,010.00 Private Contractors	Other Agencies
ED Environment & Place ED Environment & Place	v .					
	Environmental And Regulatory Services	4670 (G) CCR PROPERTY SERVICES LTD	12/01/2024	12074680	1,010.00 Private Contractors	Other Agencies
ED Environment & Place ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services	4670 (G) CCR PROPERTY SERVICES LTD 4670 (G) CCR PROPERTY SERVICES LTD 4045 (G) ENVIRONTEC LIMITED	12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680	1,010.00 Private Contractors 1,670.00 Private Contractors	Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Central Services	4670 (G) CCR PROPERTY SERVICES LTD 4670 (G) CCR PROPERTY SERVICES LTD 4045 (G) ENVIRONTEC LIMITED 9010 (G) KIERAN LUCAS CONTRACTORS LTD	12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680	1,010.00 Private Contractors 1,670.00 Private Contractors 620.00 Repairs And Maintenance Contracts 1,789.00 Main Contractor	Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Finance & Resources	Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Central Services Central Services	4670 (G) CCR PROPERTY SERVICES LTD 4670 (G) CCR PROPERTY SERVICES LTD 4045 (G) ENVIRONTEC LIMITED 9010 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) KIERAN LUCAS CONTRACTORS LTD	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680	1,010.00 Private Contractors 1,670.00 Private Contractors 620.00 Repairs And Maintenance Contracts 1,789.00 Main Contractor 2,262.60 Private Contractors	Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources	Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Central Services Central Services Central Services Central Services	4670 (G) CCR PROPERTY SERVICES LTD 4670 (G) CCR PROPERTY SERVICES LTD 4045 (G) ENVIRONTEC LIMITED 9010 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) MILLANE CONTRACT SERVICES LTD	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680	1,010.00 Private Contractors 1,670.00 Private Contractors 620.00 Repairs And Maintenance Contracts 1,789.00 Main Contractor 2,262.60 Private Contractors 14,835.00 Private Contractors	Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources	Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Central Services	4670 (G) CCR PROPERTY SERVICES LTD 4670 (G) CCR PROPERTY SERVICES LTD 4045 (G) ENVIRONTEC LIMITED 9010 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) MILLANE CONTRACT SERVICES LTD 9011 (G) R & MECHANICAL SERVICES LTD	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680	1,010.00 Private Contractors 1,670.00 Private Contractors 620.00 Repairs And Maintenance Contracts 1,789.00 Main Contractor 2,262.60 Private Contractors 14,835.00 Private Contractors 560.00 Main Contractor	Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Other Agencies Other Agencies Main Contractor
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources	Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Central Services Central Services Central Services Central Services	4670 (G) CCR PROPERTY SERVICES LTD 4670 (G) CCR PROPERTY SERVICES LTD 4045 (G) ENVIRONTEC LIMITED 9010 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) MILLANE CONTRACT SERVICES LTD	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680	1,010.00 Private Contractors 1,670.00 Private Contractors 620.00 Repairs And Maintenance Contracts 1,789.00 Main Contractor 2,262.60 Private Contractors 14,835.00 Private Contractors	Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Central Services	4670 (G) CCR PROPERTY SERVICES LTD 4670 (G) CCR PROPERTY SERVICES LTD 4045 (G) ENVIRONTEC LIMITED 9010 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) MILLANE CONTRACT SERVICES LTD 9011 (G) R & MECHANICAL SERVICES LTD	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680	1,010.00 Private Contractors 1,670.00 Private Contractors 620.00 Repairs And Maintenance Contracts 1,789.00 Main Contractor 2,262.60 Private Contractors 14,385.00 Private Contractors 560.00 Main Contractor 1,800.00 Tools And Equipment Purchase	Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Other Agencies Other Agencies Main Contractor Equipment Furniture And Materials
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Central Services Central Services Central Services Central Services Adult Services Adult Services Central Services Adult Services Central Services	4670 (G) CCR PROPERTY SERVICES LTD 4670 (G) CCR PROPERTY SERVICES LTD 4045 (G) EVENTRONTEC LIMITED 9010 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) MILLANE CONTRACT SERVICES LTD 9011 (G) R & A MECHANICAL SERVICES LTD 1019 (N) CHILTERN INVADEX (UK) LTD 2014 AFFINITY CATERING LIMITED	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	1,010.00 Private Contractors 1,670.00 Private Contractors 620.00 Repairs And Maintenance Contracts 1,789.00 Main Contractor 2,262.60 Private Contractors 1,4,835.00 Private Contractors 560.00 Main Contractor 1,800.00 Tools And Equipment Purchase 543.00 Catering Refreshments	Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Other Agencies Other Agencies Main Contractor Equipment Furniture And Materials Catering
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Central Services Adult Social Care	4670 (G) CCR PROPERTY SERVICES LTD 4670 (G) CCR PROPERTY SERVICES LTD 4045 (G) EVANYRONTEC LIMITED 9010 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) MILLANE CONTRACT SERVICES LTD 9011 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 2014 AFFINITY CATERING LIMITED 1209 AIDAPT BATHROOMS LTD	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	1,010.00 Private Contractors 1,670.00 Private Contractors 620.00 Repairs And Maintenance Contracts 1,789.00 Main Contractor 2,262.60 Private Contractors 1,835.00 Private Contractors 560.00 Main Contractor 1,800.00 Tools And Equipment Purchase 543.00 Catering Refreshments 1,670.00 Tools And Equipment Purchase	Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Other Agencies Other Agencies Main Contractor Equipment Furniture And Materials Catering Equipment Furniture And Materials
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Regulatory Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Central Services Central Services Adult Social Care Central Services Central Services Central Services	4670 (G) CCR PROPERTY SERVICES LTD 4670 (G) CCR PROPERTY SERVICES LTD 4045 (G) ENVIRONTEC LIMITED 9010 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) MILLANE CONTRACT SERVICES LTD 9011 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 2014 AFFINITY CATERING LIMITED 1209 ALDAPT BATHROOMS LTD 9007 AL3D LIMITED	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	1,010.00 Private Contractors 1,670.00 Private Contractors 620.00 Repairs And Maintenance Contracts 1,789.00 Main Contractor 2,262.60 Private Contractors 14,835.00 Private Contractors 560.00 Main Contractor 1,800.00 Tools And Equipment Purchase 543.00 Catering Refreshments 1,670.00 Tools And Equipment Purchase 7,000.00 Main Contractor	Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Other Agencies Other Agencies Main Contractor Equipment Furniture And Materials Catering Equipment Furniture And Materials Main Contractor
ED Environment & Place ED Adults & Communities ED Hutts & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Cuttural And Regulatory Services Central Services Central Services Central Services Central Services Adult Services Adult Social Care Central Services Adult Social Care Central Services	4670 (G) CCR PROPERTY SERVICES LTD 4670 (G) CCR PROPERTY SERVICES LTD 4045 (G) EVENTRONTEC LIMITED 9010 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) MILANE CONTRACT SERVICES LTD 9011 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UL) LTD 12014 AFRINITY CATERING LIMITED 1209 AIDAPT BATHROOMS LTD 9007 AL3D LIMITED 9007 AL3D LIMITED	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	1,010.00 Private Contractors 1,670.00 Private Contractors 620.00 Repairs And Maintenance Contracts 1,789.00 Main Contractor 2,262.60 Private Contractors 1,4835.00 Private Contractors 560.00 Main Contractor 1,800.00 Tools And Equipment Purchase 543.00 Catering Refreshments 1,670.00 Tools And Equipment Purchase 7,000.00 Main Contractor 7,000.31 Main Contractor 7,000.32 Main Contractor 7,143.33 Main Contractor	Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Other Agencies Other Agencies Main Contractor Equipment Furniture And Materials Catering Equipment Furniture And Materials Main Contractor Main Contractor Main Contractor Main Contractor
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Regulatory Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Central Services Central Services Adult Social Care Central Services Central Services Central Services	4670 (G) CCR PROPERTY SERVICES LTD 4670 (G) CCR PROPERTY SERVICES LTD 4045 (G) ENVIRONTEC LIMITED 9010 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) MILLANE CONTRACT SERVICES LTD 9011 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 2014 AFFINITY CATERING LIMITED 1209 ALDAPT BATHROOMS LTD 9007 AL3D LIMITED	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	1,010.00 Private Contractors 1,670.00 Private Contractors 620.00 Repairs And Maintenance Contracts 1,789.00 Main Contractor 2,262.60 Private Contractors 14,835.00 Private Contractors 560.00 Main Contractor 1,800.00 Tools And Equipment Purchase 543.00 Catering Refreshments 1,670.00 Tools And Equipment Purchase 7,000.00 Main Contractor	Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Other Agencies Other Agencies Main Contractor Equipment Furniture And Materials Catering Equipment Furniture And Materials Main Contractor

	Children And Education Services	3310 BENFLEET SCHOOLS TRUST T/A THE APPLETON SCHOOL	12/01/2024	12074680	600.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 BLUE HORIZON VENTURES LIMITED	12/01/2024	12074680	3,500.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092 BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	12/01/2024	12074680	13,706.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3483 CARE QUALITY SERVICES LIMITED	12/01/2024	12074680	1,249.65 Private Contractors	Other Agencies
FD Finance & Resources		7110 CARETECHUKLTD	12/01/2024	12074680	590.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	12/01/2024	12074680	808.00 Accomodation Payment	Services
	Children And Education Services	3310 CHAPPEL PRIMARY SCHOOL	12/01/2024	12074680	506.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	12/01/2024	12074680	672.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	12/01/2024	12074680	672.00 Private Contractors	Other Agencies
	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	12/01/2024	12074680	672.00 Private Contractors	Other Agencies
	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	12/01/2024	12074680	3,979.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	12/01/2024	12074680	1,961.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL	12/01/2024	12074680	600.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 CORAM CHAMBERS LIMITED FEES ACCOUNT T/A YASMEEN JAMIL	12/01/2024	12074680	8.400.00 Barristers fees	Services
	Children And Education Services				-,	
		3310 CORNELIUS VERMUYDEN SCHOOL	12/01/2024	12074680	600.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096 DATA PRIVACY SIMPLIFIED LTD	12/01/2024	12074680	2,775.00 Consultancy Services	Services
ED Environment & Place	Central Services	9007 DAY AND JOHNSON LIMITED	12/01/2024	12074680	4,126.75 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590 DIVERSE RECLED T/A PEOPLE POOLLED	12/01/2024	12074680	1,641.14 Agency Staff	Direct Employee Expenses
		3590 DIVERSE RECLTD T/A PEOPLE POOLLTD	12/01/2024	12074680	1,917.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3692 DNALEGALLTD	12/01/2024	12074680	764.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3010 EARLYLINKS LIMITED	12/01/2024	12074680	1,545.00 3rd Party training	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	12/01/2024	12074680	650.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	12/01/2024	12074680	800.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	12/01/2024	12074680	2,510.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/01/2024	12074680	4,694.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/01/2024	12074680	617.40 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 FAST KEY SERVICES LTD	12/01/2024	12074680	784.49 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3008 FRIARS CENTRE PLAYGROUP	12/01/2024	12074680	858.92 Grants	Grants And Subscriptions
	Public Health	7680 FRIENDS FOR LIVES CIC	12/01/2024	12074680	2,499.75 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011 FUTURE BIM LTD	12/01/2024	12074680	6,652.97 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	12/01/2024	12074680	663,819.00 Health Authorities	Health Authorities
FD Adults & Communities	Adult Social Care	1430 GBS RE NHS MID ESSEX CCG	12/01/2024	12074680	37.916.67 Social Care Services	Services
ED Children & Public Health		3310 GHYLLGROVE PRIMARY SCHOOL	12/01/2024	12074680	500.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 GLANVILLE CONSULTANTS LIMITED	12/01/2024	12074680	18,000.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	30,360.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	2,125.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	923.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED		12074680	718.10 Private Contractors	
			12/01/2024			Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	30,289.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	2.288.29 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	904 50 Private Contractors	Other Agencies
LD / Idditio & Commidmitico	Addit Good Care	1400 GOEDEN KETS CARE AGENCT ENTITED	12/01/2024	12074000	OU-LOG TIMATO CONTIGUENTO	Other Agencies
ED Adults & Communities		AND COLDENIUS CARE ACTION INCOME.				Aut to the second secon
	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024 12/01/2024	12074680	697.06 Private Contractors 692.26 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care					Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment	Other Agencies Other Agencies Indirect Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1385 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HAUSS GROUP LITD 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680	692.26 Pilvate Contractors 2,067.25 Pilvate Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1385 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HAUSS GROUP LITD 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680	692.26 Pilvate Contractors 2,067.25 Pilvate Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1386 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LITD 1365 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	692.26 Pilvate Contractors 2,067.25 Pilvate Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LITD 1105 HALES GROUP LITD 1106 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LITD 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1325 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1551 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1565 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,347.19 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LITD 1105 HALES GROUP LITD 1106 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LITD 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1325 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1551 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1565 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,347.19 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HAILES GROUP LITCR 1105 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1551 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1565 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1565 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,347.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Aduts & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LITD 1105 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1361 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Fecrultment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,347.19 Agency Staff 1,347.20 Agency Staff 1,477.20 Agency Staff 1,332.38 Agency Staff 1,332.38 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1385 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1360 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1360 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,477.20 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LITD 1105 HALES GROUP LITD 1106 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1386 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 15051 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 2,215.80 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,477.20 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1385 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1360 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1360 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,477.20 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LITD 1105 HALES GROUP LITD 1106 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1386 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 15051 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Fecrultment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 679.14 Agency Staff 1,347.19 Agency Staff 1,347.20 Agency Staff 1,477.20 Agency Staff 1,132.28 Agency Staff 1,107.90 Agency Staff 1,477.20 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1385 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1491 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1492 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1493 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1494 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1495 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1495 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1494 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1495 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1442 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Fecrultment 1,477.20 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,367.20 Agency Staff 1,477.20 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff	Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Aduts & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LITD 1105 HALES GROUP LITD 1106 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1375 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1496 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1497 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1498 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1499 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,347.19 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,347.19 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,477.20 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Aduts & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1367 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1368 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1369 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Fecultment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,363.08 Agency Staff 1,347.19 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,065.14 Agency Staff	Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HAILES GROUP LTD 1105 HAILES GROUP LTD 1106 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1352 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1361 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1364 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1561 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1562 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1564 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 1,363.08 Agency Staff 1,363.08 Agency Staff 1,363.08 Agency Staff 1,347.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,045.14 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Aduts & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1367 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1368 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1369 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Fecultment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,363.08 Agency Staff 1,347.19 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,065.14 Agency Staff	Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Aduts & Communities	Adult Social Care Cultural And Related Services	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LITD 1105 HALES GROUP LITD 1106 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1380 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1395 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1396 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1397 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1498 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1499 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 679.14 Agency Staff 1,347.19 Agency Staff 1,347.19 Agency Staff 1,347.20 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,045.14 Agency Staff 1,045.14 Agency Staff 1,045.14 Agency Staff 1,477.20 Agency Staff 1,477.48 Agency Staff	Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Aduts & Communities	Adult Social Care Adult Adult Social Care Adult Social Care Adult Adult Adult Adult Adult Adult Adult Adult Adult Social Care Adult Social Care Adult Social Care Adult	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HAIS SPICULIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1367 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1368 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1369 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1364 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1364 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1366 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1466 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1467 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1468 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Fecultment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 679.14 Agency Staff 1,347.19 Agency Staff 1,347.20 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,045.14 Agency Staff 1,045.14 Agency Staff 1,045.24 Agency Staff 1,407.09 Agency Staff	Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses
ED Adults & Communities	Adult Social Care Cultural And Related Services Cultural And Related Services Lutural And Related Services	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1106 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1352 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1364 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1366 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1561 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1562 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1564 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1565 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1566 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1566 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1566 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1566 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1566 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1566 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1567 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1568 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1569 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1561 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1561 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 1,363.08 Agency Staff 1,363.08 Agency Staff 1,363.08 Agency Staff 1,347.20 Agency Staff 1,347.20 Agency Staff 1,372.04 Agency Staff 1,372.04 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,045.14 Agency Staff 1,407.09 Agen	Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses
ED Aduts & Communities	Adult Social Care Cultural Adult Agency Care Cultural And Related Services Cultural And Related Services Chludren And Education Services Children And Education Services Children And Education Services	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HAILES GROUP LITD 1105 HAILES GROUP LITD 1106 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1372 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1491 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1492 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1493 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1494 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1495 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1496 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1497 HAIVS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1498 HAIVS SPECIALIST RECRUITME	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,045.14 Agency Staff 1,045.14 Agency Staff 1,407.09 Agency Staff 1,304.09 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care Cultural And Related Services Cultural And Related Services Lutural And Related Services	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1106 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1352 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1364 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1366 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1561 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1562 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1564 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1565 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1566 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1566 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1566 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1566 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1566 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1566 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1567 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1568 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1569 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1561 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1561 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,363.08 Agency Staff 1,347.19 Agency Staff 1,347.20 Agency Staff 1,347.20 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,045.14 Agency Staff 1,407.09 Agency	Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses
ED Adutts & Communities ED Children & Public Heatth ED Children & Public Heatth	Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HAILES GROUP LITD 1306 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1367 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1368 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1369 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1364 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1366 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Fecultment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 679.14 Agency Staff 1,347.19 Agency Staff 1,347.20 Agency Staff 1,347.20 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,477.20 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,045.14 Agency Staff 1,045.14 Agency Staff 1,045.14 Agency Staff 1,045.14 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,108.40 Agency Staff 1,108.41 Agency Staff 1,108.41 Agency Staff 1,108.42 Agency Staff 1,108.43 Agency Staff 1,108.44 Agency Staff 1,108.45 Agency Staff 1,108.46 Agency Staff 1,108.46 Agency Staff 1,109.47 Agency Staff	Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care Caltural Care Caltural Care Caltural Care Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 11366 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1366 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1366 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1561 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1570 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1571 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1572 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1573 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1574 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1575 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1576 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1577 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1576 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1577 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1577 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1579 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1579 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1570 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 679.14 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,363.08 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 803.70 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,504.70 Agency Staff 1,645.14 Agency Staff 1,645.14 Agency Staff 1,646.84 Agency Staff 1,467.99 Agency Staff 1,164.64 Agency Staff 674.88 Agency Staff 1,316.46 Recruitment 2,612.85 Agency Staff 1,316.46 Recruitment 1,316.40 Recruitment 1,316.40 Agency Staff 1,510.40 Agency Staff 1,510.40 Agency Staff	Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Aduts & Communities	Adult Social Care Cultural Adult Aceial Care Cultural And Related Services Cultural And Related Services Cultural And Education Services Children And Education Services	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LITD 1386 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1395 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1395 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1396 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1397 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1398 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1399 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1399 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1391 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1394 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1395 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1396 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1397 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1398 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1399 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1301 HAYS SPECI	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,363.08 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,504.70 Agency Staff 1,045.14 Agency Staff 1,045.14 Agency Staff 1,407.09 Agency Staff 1,501.04 Agency Staff	Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Aduts & Communities ED Children & Public Heatth	Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HAIS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1364 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1366 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1367 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1368 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1369 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1360 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1360 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1361 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1363 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1364 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1366 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1367 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1368 HAYS SPECIALIST RECRUITMENT LTD	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Fecultment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,347.19 Agency Staff 1,347.20 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,477.20 Agency Staff 1,045.14 Agency Staff 1,047.00 Agency Staff 1,047.01 Agency Staff 1,047.02 Agency Staff 1,047.03 Agency Staff 1,047.04 Agency Staff 1,047.05 Agency Staff 1,047.05 Agency Staff 1,047.05 Agency Staff 1,047.05 Agency Staff 1,048.05 Agency Staff 1,048.05 Agency Staff 1,050.05 Agency Staff	Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses
ED Aduts & Communities ED Children & Public Heatth	Adult Social Care Cultural Adult Accial Care Cultural And Related Services Cultural And Related Services Cultural And Education Services Children And Education Services	1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LITD 1386 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1395 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1395 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1396 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1397 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1398 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1399 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1399 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1391 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1394 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1395 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1396 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1397 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1398 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1399 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1301 HAYS SPECI	12/01/2024 12/01/2024	12074680 12074680	692.26 Private Contractors 2,067.25 Private Contractors 762.73 Recruitment 1,477.20 Agency Staff 2,215.80 Agency Staff 1,321.64 Agency Staff 1,347.19 Agency Staff 679.14 Agency Staff 679.14 Agency Staff 1,363.08 Agency Staff 1,363.08 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,504.70 Agency Staff 1,045.14 Agency Staff 1,045.14 Agency Staff 1,407.09 Agency Staff 1,501.04 Agency Staff	Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	786.27 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	786.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,097.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,097.07 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	3.353.36 Recruitment	Indirect Employee Expenses
	Children And Education Services Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680		
					1,432.64 Agency Staff	Direct Employee Expenses
ED Officarerra rabile ricator	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,719.37 Agency Staff	Direct Employee Expenses
	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,351.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,577.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	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	12/01/2024	12074680	2,700.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,710.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	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	12/01/2024	12074680	1,543.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,313.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	3,517.05 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,784.40 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,674.62 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2.089.76 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,064.81 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,469.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,617.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,606.08 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,606.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,405.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,204.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,204.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	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	12/01/2024	12074680	778.91 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,617.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,506.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,259.93 Agency Staff	Direct Employee Expenses
	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,959.28 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,050.80 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,050.80 Agency Staff	
	Children And Education Services			12074680	, 0,	Direct Employee Expenses
ED Offication a rability floaten	Omitaren 7 ma Education Corvices	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	1207-1000	1,050.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	-8,088.86 Recruitment	Indirect Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	3,940.02 Agency Staff	Direct Employee Expenses
	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,802.08 Recruitment	Indirect Employee Expenses
	Children And Education Services	3446 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	762.73 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2156 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	674.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,754.85 Agency Staff	Direct Employee Expenses
FD Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	587.65 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	646.19 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1.316.46 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	664.13 Agency Staff	Direct Employee Expenses
FD Finance & Resources	Central Services Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,316.46 Recruitment	
ED Finance & Resources ED Environment & Place		6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	•	Indirect Employee Expenses
ED ENVIRONMENT COC	Adult Social Care				856.53 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	856.53 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	983.64 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	601.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	601.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	601.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,905.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680		Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			573.57 Agency Staff	
ED ENVIRONMENT COC	Environmental And Regulatory Services	7001 THTO GI EGINELOT REGION TENT EIG REGEN TO REGION TENT REE GIVE	12/01/2024	12074680	1,101.93 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	794.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,437.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,723.40 Agency Staff	Direct Employee Expenses

ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,733.55 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,715.89 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,317.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,307.23 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,481.95 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,299.60 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	974.85 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	690.77 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,672.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,640.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6011 HENDERSON PROPERTY	12/01/2024	12074680	1,950.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 HENDERSON PROPERTY	12/01/2024	12074680	1,950.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 HENDERSON PROPERTY	12/01/2024	12074680	1,950.00 Accomodation Payment	Services
					•	
ED Strategy & Change	Central Services	7130 HORNBILL SERVICE MANAGEMENT LTD	12/01/2024	12074680	3,000.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1231 JAD SERVICES LTD	12/01/2024	12074680	1,000.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265 JIGSAW PSYCHOLOGY LIMITED	12/01/2024	12074680	750.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	12/01/2024	12074680	4,203.91 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	12/01/2024	12074680	4,076.50 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	12/01/2024	12074680	3.968.31 Private Contractors	Other Agencies
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	Children And Education Services	3692 KENT HOMEFINDING AND FOSTERING LTD	12/01/2024	12074680	3,200.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	12/01/2024	12074680	7,682.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 KIRWIN MACLEAN ASSOCIATES LTD	12/01/2024	12074680	900.00 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	12/01/2024	12074680	4,711.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	12/01/2024	12074680	910.81 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 MOTT MACDONALD	12/01/2024	12074680	1,442.65 Contractors General	Contractors General
ED Strategy & Change	Central Services	7105 REDACTED PERSONAL DATA	12/01/2024	12074680	550.00 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/01/2024	12074680	544.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	12/01/2024	12074680	3,363.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	12/01/2024	12074680	546.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	12/01/2024	12074680	600.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 REDACTED PERSONAL DATA	12/01/2024	12074680	525.00 Barristers fees	Services
	Central Services	7105 REDACTED PERSONAL DATA		12074680		Services
ED Strategy & Change			12/01/2024		665.00 Barristers fees	
ED Strategy & Change	Central Services	7105 NTC SERVICES LTD T/A MR DAVID O'BRIEN	12/01/2024	12074680	690.00 Barristers fees	Services
ED Environment & Place	Environmental And Regulatory Services	7035 OSBORNE RICHARDSON LTD	12/01/2024	12074680	618.75 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	12/01/2024	12074680	545.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2070 PENNA PLC	12/01/2024	12074680	2,800.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2070 PENNA PLC	12/01/2024	12074680	722.29 Recruitment	Indirect Employee Expenses
	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	12/01/2024	12074680	1,014.00 Private Contractors	Other Agencies
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	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	12/01/2024	12074680	1,512.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 QUEENSWAYHOUSE	12/01/2024	12074680	650.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 READING SOLUTIONS UK LIMITED	12/01/2024	12074680	6,000.00 Education Services	Services
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	12/01/2024	12074680	27,408.55 Photocopier Operating Lease	Printing Stationery And General Office Expenses
FD Finance & Resources	Central Services	5606 RIVINGTONHARK LIMITED	12/01/2024	12074680	25.000.00 Professional Fees	Services
	Adult Social Care	1209 RNIB ENTERPRISES	12/01/2024	12074680	625.10 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities						
	Children And Education Services	3310 ROACH VALE PRIMARY SCHOOL	12/01/2024	12074680	540.00 Private Contractors	Other Agencies
	Children And Education Services	3310 ROACH VALE PRIMARY SCHOOL	12/01/2024	12074680	540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 ROCKING HORSE CHILDCARE LTD	12/01/2024	12074680	1,176.00 Child Minding	Services
ED Adults & Communities	Adult Social Care	1490 RUN HEALTHCARE LTD	12/01/2024	12074680	1,750.00 Social Care Services	Services
	Children And Education Services	3223 SAFEGUARDING FOR EXCELLENCE LTD T/A SAFE-GUARDING.CO	12/01/2024	12074680	969.90 Training Expenses	Indirect Employee Expenses
FD Finance & Resources		6165 SALF APPLIANCES	12/01/2024	12074680	683.13 Materials	
	Housing Services					Equipment Furniture And Materials
	Children And Education Services	3055 REDACTED PERSONAL DATA	12/01/2024	12074680	29,869.50 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3025 SAVS	12/01/2024	12074680	2,482.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 SCC KYSON PRIMARY SCHOOL	12/01/2024	12074680	600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/01/2024	12074680	17,095.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/01/2024	12074680	1,699.31 Private Contractors	Other Agencies
ED Adults & Communities	Audit Occidi COIC					
ED Adults & Communities	Adult Coolel Core				710 11 Drivete Centraste	
	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/01/2024	12074680	719.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/01/2024 12/01/2024	12074680 12074680	507.79 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities		1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/01/2024	12074680		Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/01/2024 12/01/2024	12074680 12074680	507.79 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3481 SHARE	12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680	507.79 Private Contractors 510.00 Childrens outings	Other Agencies Other Agencies Services
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Cultural And Related Services	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3481 SHARE 1209 SMITCARE LIMITED 4055 SOMETHING & SON LTD	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680	507.79 Private Contractors 510.00 Childrens outings 1,510.00 Tools And Equipment Purchase 2,489.00 Professional Fees	Other Agencies Other Agencies Services Equipment Furniture And Materials Services
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ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care Children And Education Services	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3481 SHARE 1209 SMITCARE LIMITED 4055 SOMETHING & SON LTD 3310 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL 3310 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL 3092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 4120 SOUTH ESSEX PROPERTY SERVICES 1350 SOUTHEND CENTRAL HOTEL LTD 3092 STJOSEPH'S SPECIALIST TRUST	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	507.79 Private Contractors 510.00 Childrens outlings 1,510.00 Tools And Equipment Purchase 2,489.00 Professional Fees 500.00 Private Contractors 500.00 Private Contractors 2,968.67 Private Contractors 682.02 Repairs And Maintenance Contracts 2,015.00 Social Care Services 48,099.50 Private Contractors	Other Agencies Other Agencies Services Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3481 SHARE 1209 SMITCARE LIMITED 4055 SOMETHING & SON LTD 3310 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL 3310 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL 3310 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL 3310 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL 4120 SOUTH ESSEX DEMONIAUTY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 4120 SOUTH ESSEX PROPERTY SERVICES 1350 SOUTHEND CENTRAL HOTEL LTD 3092 ST JOSEPH'S SPECIALIST TRUST 3250 ST JOSEPH'S SPECIALIST TRUST	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	507.79 Private Contractors 510.00 Childrens outings 1,510.00 Tools And Equipment Purchase 2,489.00 Professional Fees 500.00 Private Contractors 500.00 Private Contractors 2,968.67 Private Contractors 682.02 Repairs And Maintenance Contracts 2,015.00 Social Care Services 48,099.50 Private Contractors 102,337.50 Private Contractors	Other Agencies Other Agencies Services Equipment Furniture And Materials Services Other Agencies
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ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth	Adult Social Care Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3481 SHARE 1209 SMITCARE LIMITED 4055 SOMETHING & SON LTD 3310 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL 3310 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL 3310 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL 3310 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL 4120 SOUTH ESSEX DEMONIAUTY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 4120 SOUTH ESSEX PROPERTY SERVICES 1350 SOUTHEND CENTRAL HOTEL LTD 3092 ST JOSEPH'S SPECIALIST TRUST 3250 ST JOSEPH'S SPECIALIST TRUST	12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680 12074680	507.79 Private Contractors 510.00 Childrens outings 1,510.00 Tools And Equipment Purchase 2,489.00 Professional Fees 500.00 Private Contractors 500.00 Private Contractors 2,968.67 Private Contractors 682.02 Repairs And Maintenance Contracts 2,015.00 Social Care Services 48,099.50 Private Contractors 102,337.50 Private Contractors	Other Agencies Other Agencies Services Equipment Furniture And Materials Services Other Agencies

	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	899.00 Accomodation Payment	Services
	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	1,193.50 Accomodation Payment	Services
	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	1,240.00 Accomodation Payment	Services
	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	1,193.50 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	870.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	1,155.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	1,200.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	1,155.00 Accomodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	12/01/2024	12074680	68,573.73 Private Contractors	Other Agencies
		3250 TAO ADVENTURE THERAPIES LTD T/A SALEM ACTIVITY BREAKS	12/01/2024	12074680	47,250.00 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4505 TELESHORE UKLTD	12/01/2024	12074680	1,515.39 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
		3310 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	12/01/2024	12074680	600.00 Private Contractors	Other Agencies
		3310 THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	12/01/2024	12074680	600.00 Private Contractors	
						Other Agencies
	Adult Social Care	1025 THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT	12/01/2024	12074680	25,131.89 Professional Fees	Services
	Children And Education Services	3310 THE KING EDMUND SCHOOL	12/01/2024	12074680	500.00 Private Contractors	Other Agencies
	Children And Education Services	3310 THE KING EDMUND SCHOOL	12/01/2024	12074680	600.00 Private Contractors	Other Agencies
	Children And Education Services	3310 THE KING EDMUND SCHOOL	12/01/2024	12074680	500.00 Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641 THE MAKATON CHARITY	12/01/2024	12074680	560.00 Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	8605 THE PETROL TANK COMPANY LTD	12/01/2024	12074680	3,440.70 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7515 THE PETROL TANK COMPANY LTD	12/01/2024	12074680	8,444.80 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	12/01/2024	12074680	4,508.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200 TILE HILL INTERIM & EXECUTIVE LIMITED	12/01/2024	12074680	2.880.00 Consultancy Services	Services
FD Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	12/01/2024	12074680	7.027.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE I TD	12/01/2024	12074680	1.373.39 Private Contractors	Other Agencies
	Adult Social Care	1105 TRIX MEDCARE LTD	12/01/2024	12074680	7.362.84 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1205 TRIX MEDCARE LTD			*** ** ** *	
	Adult Social Care		12/01/2024	12074680	1,324.75 Private Contractors	Other Agencies
ED Adults & Communities		1209 TRULIFELIMITED	12/01/2024	12074680	776.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 TRULIFELIMITED	12/01/2024	12074680	582.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 UNITYTRAVEL	12/01/2024	12074680	1,584.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	12/01/2024	12074680	1,206.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	12/01/2024	12074680	6,173.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	12/01/2024	12074680	2,049.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 WAVENEY VALLEY ACADEMIES TRUST T/A SIR JOHN LEMAN HIGH SCHOOL	12/01/2024	12074680	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 WEST HEATH 2000	12/01/2024	12074680	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	12/01/2024	12074680	600.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011 (G) A W HARDY & CO LIMITED	16/01/2024	12074692	86.912.80 Main Contractor	Main Contractor
ED Environment & Place						
LED ENVIRONMENT & Place	Cultural And Related Services	4200 (G) CCR PROPERTY SERVICES LTD	16/01/2024	12074692	510.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Cultural And Related Services Central Services	4200 (G) CCR PROPERTY SERVICES LTD 9010 (G) CLOSOMAT LIMITED	16/01/2024 16/01/2024	12074692 12074692	510.00 Repairs And Maintenance Contracts 5.070.00 Grants Paid	Repairs, alterations and maintenance of buildings Grants Paid
ED Adults & Communities	Central Services	9010 (G) CLOSOMAT LIMITED	16/01/2024	12074692	5,070.00 Grants Paid	Grants Paid
ED Adults & Communities ED Adults & Communities	Central Services Central Services	9010 (G) CLOSOMAT LIMITED 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	16/01/2024 16/01/2024	12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor	Grants Paid Main Contractor
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Central Services	9010 (G) CLOSOMAT LIMITED 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD	16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.56 Grants Paid	Grants Paid Main Contractor Grants Paid
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Central Services Central Services	9010 (G) CLOSOMAT LIMITED 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD	16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.56 Grants Paid 5,760.71 Grants Paid	Grants Paid Main Contractor Grants Paid Grants Paid
ED Adults & Communities	Central Services Central Services Central Services Central Services Central Services Central Services	9010 (G) CLOSOMAT LIMITED 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) MILLANE CONTRACT SERVICES LTD	16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.56 Grants Paid 5,760.71 Grants Paid 1,118.50 Main Contractor	Grants Paid Main Contractor Grants Paid Grants Paid Main Contractor
ED Adults & Communities	Central Services	9010 (G) CLOSOMAT LIMITED 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD	16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692 12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.66 Grants Paid 5,760.71 Grants Paid 1,118.50 Main Contractor 1,900.74 Main Contractor	Grants Paid Main Contractor Grants Paid Grants Paid Main Contractor Main Contractor
ED Adults & Communities ED Finance & Resources	Central Services Cuttral And Related Services	9010 (G) CLOSOMAT LIMITED 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 4110 (G) MILLANE CONTRACT SERVICES LTD	16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692 12074692 12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.56 Grants Paid 5,760.71 Grants Paid 1,118.50 Main Contractor 1,900.74 Main Contractor 1,200.00 Repairs And Maintenance Contracts	Grants Paid Main Contractor Grants Paid Grants Paid Main Contractor Main Contractor Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Finance & Resources ED Environment & Place	Central Services Cuttural And Related Services Cuttural And Related Services	9010 (G) CLOSOMAT LIMITED 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 4110 (G) MILLANE CONTRACT SERVICES LTD 4200 (G) MILLANE CONTRACT SERVICES LTD	16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692 12074692 12074692 12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.56 Grants Paid 5,760.71 Grants Paid 1,118.50 Main Contractor 1,900.74 Main Contractor 1,200.00 Repairs And Maintenance Contracts 1,550.00 Repairs And Maintenance Contracts	Grants Paid Main Contractor Grants Paid Grants Paid Main Contractor Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Finance & Resources ED Environment & Place	Central Services Cuttral And Related Services	9010 (G) CLOSOMAT LIMITED 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 4110 (G) MILLANE CONTRACT SERVICES LTD	16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692 12074692 12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.56 Grants Paid 5,760.71 Grants Paid 1,118.50 Main Contractor 1,900.74 Main Contractor 1,200.00 Repairs And Maintenance Contracts	Grants Paid Main Contractor Grants Paid Grants Paid Main Contractor Main Contractor Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Finance & Resources ED Environment & Place ED Children & Public Health	Central Services Cuttural And Related Services Cuttural And Related Services	9010 (G) CLOSOMAT LIMITED 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 4110 (G) MILLANE CONTRACT SERVICES LTD 4200 (G) MILLANE CONTRACT SERVICES LTD	16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692 12074692 12074692 12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.56 Grants Paid 5,760.71 Grants Paid 1,118.50 Main Contractor 1,900.74 Main Contractor 1,200.00 Repairs And Maintenance Contracts 1,550.00 Repairs And Maintenance Contracts	Grants Paid Main Contractor Grants Paid Grants Paid Main Contractor Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Finance & Resources ED Environment & Place ED Children & Public Health ED Adults & Communities	Central Services Cuttural And Related Services Cuttural And Related Services Central Services	9010 (G) CLOSOMAT LIMITED 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 4110 (G) MILLANE CONTRACT SERVICES LTD 4200 (G) MILLANE CONTRACT SERVICES LTD 9009 (G) R & A MECHANICAL SERVICES LTD	16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692 12074692 12074692 12074692 12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.65 Grants Paid 5,760.71 Grants Paid 1,118.50 Main Contractor 1,900.74 Main Contractor 1,200.00 Repairs And Maintenance Contracts 1,950.00 Repairs And Maintenance Contracts 4,810.00 Main Contractor	Grants Paid Main Contractor Grants Paid Grants Paid Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor
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ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Cuttural And Related Services Cuttural And Related Services Central Services Adult Social Care Children And Education Services	9010 (G) CLOSOMAT LIMITED 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) ERACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9011 (G) MILLANE CONTRACT SERVICES LTD 4011 (G) MILLANE CONTRACT SERVICES LTD 4010 (G) MILLANE CONTRACT SERVICES LTD 4010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & AMECHANICAL SERVICES LTD 9011 (G) R & AMECHANICAL SERVICES LTD 9012 (G) R & AMECHANICAL SERVICES LTD 9014 (G) R & AMECHANICAL SERVICES LTD 9015 (G) R & AMECHANICAL SERVICES LTD 916 (G) R & AMECHANICAL SERVICES LTD 91740 (G) R & MECHANICAL SERVICES LTD 9175 (G) TRINITY CONSTRUCTION SERVICES LTD 9175 (G) TRINITY CONSTRUCTION SERVICES LTD 9175 (G) TRINITY CONSTRUCTION SERVICES LTD 9176 (G) RINITY CONSTRUCTION SERVICES LTD 9177 (M) CHILTERN INVADEX (UK) LTD 9178 (N) CHILTERN INVADEX (UK) LTD 9179 (N) CHILTERN INVADEX (UK) LTD 9170 (N) CHILTERN INVADEX (UK) LTD 9170 (N) CHILTERN INVADEX (UK) LTD 9170 (M) CARLETD 9170 (M)	16/01/2024 16/01/2024	12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.66 Grants Paid 5,760.71 Grants Paid 1,118.50 Main Contractor 1,200.01 Repairs And Maintenance Contracts 1,900.74 Main Contractor 1,200.00 Repairs And Maintenance Contracts 1,950.00 Repairs And Maintenance Contracts 4,810.00 Main Contractor 6,380.00 Main Contractor 1,470.00 Repairs And Maintenance Contracts 3,672.00 Repairs And Maintenance Contracts 1,470.00 Repairs And Maintenance Contracts 1,490.00 Repairs And Maintenance Contracts 1,950.00 Repairs And Maintenance Contracts 1,650.00 Contractors General 1,671.00 Tools And Equipment Purchase 1,655.97 Tools And Equipment Purchase 1,655.97 Tools And Equipment Purchase 1,656.74 Foster Carer Allowance 1,656.74 Foster Carer Allowance 1,656.77 Foster Carer Allowance 1,667 Foster Carer Allowance 1,677 Foster Carer Allowance	Grants Paid Main Contractor Grants Paid Grants Paid Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Contractors General Contractors General Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Finance & Resources ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Communities ED Finance & Communities ED Adults & Communities	Central Services Cuttural And Related Services Cuttural And Related Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	9010 (G) CLOSOMAT LIMITED 9010 (G) ERMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) ERACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9011 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & AMECHANICAL SERVICES LTD 9010 (G) R & AMECHANICAL SERVICES LTD 9010 (G) R & AMECHANICAL SERVICES LTD 9011 (G) R & AMECHANICAL SERVICES LTD 9010 (G) R & AMECHANICAL SERVICES LTD 9111 (G) R & AMECHANICAL SERVICES LTD 9114 (G) R & AMECHANICAL SERVICES LTD 915 (G) R & AMECHANICAL SERVICES LTD 916 (G) R & AMECHANICAL SERVICES LTD 917 (G) R & AMECHANICAL SERVICES LTD 918 (G) R & AMECHANICAL SERVICES LTD 919 (G) R & AMECHANICAL SERVICES LTD 910 (G) R & AMECHANICAL SERVICES LTD 910 (G) R & AMECHANICAL SERVICES LTD 910 (G) R & MECHANICAL SERVICES LTD 910 (G) R & MECH	16/01/2024 16/01/2024	12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.56 Grants Paid 5,760.71 Grants Paid 1,118.50 Main Contractor 1,200.07 Repairs And Maintenance Contracts 1,900.74 Main Contractor 1,200.00 Repairs And Maintenance Contracts 1,950.00 Repairs And Maintenance Contracts 4,810.00 Main Contractor 8,490.00 Main Contractor 1,470.00 Repairs And Maintenance Contracts 3,672.00 Repairs And Maintenance Contracts 4,895.00 Tools And Equipment Purchase 1,450.00 Repairs And Maintenance Contracts 1,950.00 Repairs And Maintenance Contracts 1,950.00 Repairs And Maintenance Contracts 1,950.01 Contractors General 1,671.00 Tools And Equipment Purchase 1,659.01 Private Contractors 1,659.02 Private Contractors 1,659.03 Foster Carer Allowance 1,659.04 Foster Carer Allowance 1,659.05 Proster Corractors 1,655.25 Proster Corractors 1,655.25 Proster Corractors	Grants Paid Main Contractor Grants Paid Grants Paid Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Main Materials Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Floaties ED Environment & Place ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Reso	Central Services Cuttural And Related Services Cuttural And Related Services Cuttural Services Central Services Audus Services Central Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) ERMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & AMECHANICAL SERVICES LTD 9010 (G) R & AMECHANICAL SERVICES LTD 9010 (G) R & AMECHANICAL SERVICES LTD 9011 (G) R & AMECHANICAL SERVICES LTD 9101 (G) R & AMECHANICAL SERVICES LTD 9104 (G) R & AMECHANICAL SERVICES LTD 9105 (G) R & AMECHANICAL SERVICES LTD 9106 (G) R & AMECHANICAL SERVICES LTD 9107 (G) R & AMECHANICAL SERVICES LTD 9108 (G) R & AMECHANICAL SERVICES LTD 9109 (G) R & AMECHANICAL SERVICES LTD 9109 (G) R & AMECHANICAL SERVICES LTD 9100 (G) R & MECHANICAL SERVICES LTD 9100 (G) R & MECHANI	16/01/2024 16/01/2024	12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.65 Grants Paid 1,118.50 Main Contractor 1,200.71 Grants Paid 1,118.50 Main Contractor 1,200.00 Repairs And Maintenance Contracts 1,950.00 Repairs And Maintenance Contracts 1,950.00 Main Contractor 8,490.00 Main Contractor 6,380.00 Main Contractor 1,470.00 Main Contractor 1,470.00 Repairs And Maintenance Contracts 3,672.00 Repairs And Maintenance Contracts 1,450.00 Repairs And Maintenance Contracts 1,950.00 Ropairs And Maintenance Contractors 1,9	Grants Paid Main Contractor Grants Paid Grants Paid Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Contractors General Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Financ	Central Services Cuttural And Related Services Cuttural And Related Services Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	9010 (G) CLOSOMAT LIMITED 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9011 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 4111 (G) MILLANE CONTRACT SERVICES LTD 4200 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & AMECHANICAL SERVICES LTD 9011 (G) R & AMECHANICAL SERVICES LTD 9012 (G) R & AMECHANICAL SERVICES LTD 9014 (G) R & AMECHANICAL SERVICES LTD 9015 (G) R & AMECHANICAL SERVICES LTD 916 (G) R & AMECHANICAL SERVICES LTD 91740 (G) R & MECHANICAL SERVICES LTD 91750 (G) TRINITY CONSTRUCTION SERVICES LTD 91750 (N) CHILTERN INVADEX (UK)	16/01/2024 16/01/2024	12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.65 Grants Paid 5,760.71 Grants Paid 1,118.50 Main Contractor 1,200.01 Repairs And Maintenance Contracts 1,900.74 Main Contractor 1,200.00 Repairs And Maintenance Contracts 1,950.00 Repairs And Maintenance Contracts 4,810.00 Main Contractor 6,380.00 Main Contractor 1,470.00 Repairs And Maintenance Contracts 3,672.00 Repairs And Maintenance Contracts 1,470.00 Repairs And Maintenance Contracts 1,490.00 Repairs And Maintenance Contracts 1,950.00 Repairs And Maintenance Contracts 1,650.00 Contractors General 1,671.00 Tools And Equipment Purchase 1,655.90 Tools And Equipment Purchase 1,655.90 Tools And Equipment Purchase 1,656.74 Foster Carer Allowance 1,656.74 Foster Carer Allowance 1,659.10 Private Contractors 734.52 Foster Carer Allowance 1,677.00 Social Care Services 916.56 Private Contractors	Grants Paid Main Contractor Grants Paid Grants Paid Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Contractors General Contractors General Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Floaties ED Flo	Central Services Cuttural And Related Services Cuttural And Related Services Central Services Adult Services Central Services Adult Social Care	9010 (G) CLOSOMAT LIMITED 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) ERACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 9011 (G) R & A MECHANICAL SERVICES LTD 9101 (G) R & A MECHANICAL SERVICES LTD 9104 (G) R & A MECHANICAL SERVICES LTD 9105 (G) R & A MECHANICAL SERVICES LTD 9106 (G) R & A MECHANICAL SERVICES LTD 9107 (G) R & A MECHANICAL SERVICES LTD 9108 (G) R & A MECHANICAL SERVICES LTD 9109 (G) R & A MECHANICAL SERVICES LTD 9109 (G) R & MECHANICAL SERVICES LTD 9109 (G) R & MECHANICAL SERVICES LTD 9109 (N) CHILTERN INVADEX (UK) LT	16/01/2024 16/01/2024	12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.65 Grants Paid 1,118.50 Main Contractor 1,200.71 Grants Paid 1,118.50 Main Contractor 1,200.00 Repairs And Maintenance Contracts 1,200.00 Repairs And Maintenance Contracts 4,310.00 Main Contractor 8,490.00 Main Contractor 6,380.00 Main Contractor 1,470.00 Repairs And Maintenance Contracts 3,672.00 Repairs And Maintenance Contracts 1,470.00 Repairs And Maintenance Contracts 1,450.00 Repairs And Maintenance Contracts 1,950.00 Robert And Maintenance Contractors 1,950.00 Robert And Maintenance	Grants Paid Main Contractor Grants Paid Grants Paid Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Re
ED Adults & Communities ED Floaties ED Adults ED Floaties ED Float	Central Services Cuttural And Related Services Cuttural And Related Services Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	9010 (G) CLOSOMAT LIMITED 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9011 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 4111 (G) MILLANE CONTRACT SERVICES LTD 4200 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & AMECHANICAL SERVICES LTD 9011 (G) R & AMECHANICAL SERVICES LTD 9012 (G) R & AMECHANICAL SERVICES LTD 9014 (G) R & AMECHANICAL SERVICES LTD 9015 (G) R & AMECHANICAL SERVICES LTD 916 (G) R & AMECHANICAL SERVICES LTD 91740 (G) R & MECHANICAL SERVICES LTD 91750 (G) TRINITY CONSTRUCTION SERVICES LTD 91750 (N) CHILTERN INVADEX (UK)	16/01/2024 16/01/2024	12074692 12074692	5,070.00 Grants Paid 1,130.00 Main Contractor 7,533.65 Grants Paid 5,760.71 Grants Paid 1,118.50 Main Contractor 1,200.01 Repairs And Maintenance Contracts 1,900.74 Main Contractor 1,200.00 Repairs And Maintenance Contracts 1,950.00 Repairs And Maintenance Contracts 4,810.00 Main Contractor 6,380.00 Main Contractor 1,470.00 Repairs And Maintenance Contracts 3,672.00 Repairs And Maintenance Contracts 1,470.00 Repairs And Maintenance Contracts 1,490.00 Repairs And Maintenance Contracts 1,950.00 Repairs And Maintenance Contracts 1,650.00 Contractors General 1,671.00 Tools And Equipment Purchase 1,655.90 Tools And Equipment Purchase 1,655.90 Tools And Equipment Purchase 1,656.74 Foster Carer Allowance 1,656.74 Foster Carer Allowance 1,659.10 Private Contractors 734.52 Foster Carer Allowance 1,677.00 Social Care Services 916.56 Private Contractors	Grants Paid Main Contractor Grants Paid Grants Paid Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Contractors General Contractors General Equipment Furniture And Materials Other Agencies

	Children And Education Services	3307 CANARY HOUSE CARELIMITED	16/01/2024	12074692	1,300.00 Accomodation Payment	Services
		3308 CANARY HOUSE CARE LIMITED	16/01/2024	12074692	1,950.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	16/01/2024	12074692	5,661.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	16/01/2024	12074692	681.52 Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520 CASTLE POINT MOTORS	16/01/2024	12074692	632.28 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520 CASTLE POINT MOTORS	16/01/2024	12074692	876.84 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520 CASTLE POINT MOTORS	16/01/2024	12074692	1,434.95 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7505 CASTLE POINT MOTORS	16/01/2024	12074692	666.36 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520 CASTLE POINT MOTORS	16/01/2024	12074692	884.78 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4506 CASTLE POINT MOTORS	16/01/2024	12074692	557.14 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5700 CASTLE POINT MOTORS	16/01/2024	12074692	707.48 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5350 CASTLE POINT MOTORS	16/01/2024	12074692	1.096.32 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	16/01/2024	12074692	1.355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	16/01/2024	12074692	1,458.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	16/01/2024	12074692	924.20 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	834.52 Foster Carer Allowance	Other Agencies
	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	16/01/2024	12074692	675.30 Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	16/01/2024	12074692	679.39 Communications Purchase Of Equipment	Communications And Computing
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	16/01/2024	12074692	825.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	16/01/2024	12074692	1,235.08 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 DAVID BEDWELL LIMITED	16/01/2024	12074692	3,375.00 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005 DAVID BEDWELL LIMITED	16/01/2024	12074692	-3,712.50 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005 DAVID BEDWELL LIMITED	16/01/2024	12074692	-5,625.00 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005 DAVID BEDWELL LIMITED	16/01/2024	12074692	5,625.00 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005 DAVID BEDWELL LIMITED	16/01/2024	12074692	3,712.50 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	763.46 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	16/01/2024	12074692	3,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	16/01/2024	12074692	623.45 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	16/01/2024	12074692	3,501.12 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	16/01/2024	12074692	1,536.00 Grants Paid	Grants Paid
	Adult Social Care					
ED Adults & Communities	Addit Coolat Care	1305 REDACTED PERSONAL DATA	16/01/2024	12074692	999.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	16/01/2024	12074692	589.75 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 DR HOUSTON	16/01/2024	12074692	2,810.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	734.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	16/01/2024	12074692	808.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	16/01/2024	12074692	8,039.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	16/01/2024	12074692	1,573.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD			3.976.00 Private Contractors	
	Children And Education Services	3230 FOSTER CARE ASSOCIATES LID	16/01/2024	12074692	3,970.00 Filvate Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	16/01/2024 16/01/2024	12074692	3,819.76 Private Contractors	
	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD			3,819.76 Private Contractors	Other Agencies
ED Children & Public Health		3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD	16/01/2024 16/01/2024	12074692 12074692	3,819.76 Private Contractors 3,976.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD	16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692	3,819.76 Private Contractors 3,976.00 Private Contractors 5,872.72 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692	3,819.76 Private Contractors 3,976.00 Private Contractors 5,872.72 Private Contractors 4,084.36 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3250 FOSTER CARE ASSOCIATES LTD 1305 REDACTED PERSONAL DATA	16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692 12074692	3,819.76 Private Contractors 3,976.00 Private Contractors 5,872.72 Private Contractors 4,084.36 Private Contractors 1,979.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Children & Public Heatth ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth	Children And Education Services Adult Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD 3250 FUSICIAN 32	16/01/2024 16/01/2024	12074692 12074692	3,819.76 Private Contractors 3,976.00 Private Contractors 4,084.36 Private Contractors 4,084.36 Private Contractors 4,084.36 Private Contractors 1,1979.68 Private Contractors 1,155.00 Petrol Diesel Or Liquid Petroleum Gas 5,797.50 Petrol Diesel Or Liquid Petroleum Gas 2,405.48 Private Contractors 3,510.00 Grants 2,487.20 Professional Fees 13,402.30 Private Contractors 939.36 Private Contractors 1,583.52 Private Contractors 1,597.55 Accomodation Payment 2,331.92 Accomodation Payment 2,331.92 Accomodation Payment 3,350.00 Accomodation Payment 3,395.00 Materials 8,000.00 Consultancy Services 528.20 Foster Carer Allowance 5,053.52 Private Contractors 1,169.53.52 Private Contractors 1,169.63 Adaptivate Contractors 1,1415.80 Alterations And Adaptations 1,570.00 Grants 1,570.00 Grants 1,574 Foster Carer Allowance 1,548.28 Private Contractors 1,156.74 Foster Carer Allowance 1,203.19 Private Contractors 1,150.77 Foster Carer Allowance 1,203.19 Private Contractors 1,150.79 Foster Carer Allowance 1,203.79 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Direct Transport Costs Direct Transport Costs Other Agencies Services Services Services Services Services Services Services Services Services Grants And Materials Services Grants And Subscriptions Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	797.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	816.17 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	16/01/2024	12074692	1,299.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	16/01/2024	12074692	1,729.72 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	982.94 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	16/01/2024	12074692	6,941.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	16/01/2024	12074692	708.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMEA SERVICES LTD	16/01/2024	12074692	1.847.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	16/01/2024	12074692	6.903.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	16/01/2024	12074692	749.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	16/01/2024	12074692	1,691.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	16/01/2024	12074692	8,026.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	16/01/2024	12074692	7,780.87 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 KINGS CHAMBERS T/A MISS JASMINE SKANDER	16/01/2024	12074692	1,200.00 Court Costs And Legal Fees	Services
					,	
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	16/01/2024	12074692	914.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/01/2024	12074692	1,650.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/01/2024	12074692	553.24 Additional Allowances (non employee)	Services
FD Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/01/2024	12074692	700.00 Accomodation Payment	Services
	Children And Education Services Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD		12074692		Services
			16/01/2024		550.00 Accomodation Payment	
	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/01/2024	12074692	3,070.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/01/2024	12074692	1,650.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/01/2024	12074692	1,178.57 Accomodation Payment	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	1,115.41 Foster Carer Allowance	Other Agencies
		3250 LIONCARE LTD T/A SEAFIELDS	16/01/2024	12074692	19.937.43 Private Contractors	
					,	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	1,171.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	552.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	16/01/2024	12074692	589.60 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	16/01/2024	12074692	1,792.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	16/01/2024	12074692	943.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	552.20 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Cultural And Related Services	4005 METAL CULTURE LTD	16/01/2024	12074692	10,000.00 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	1,372.08 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	16/01/2024	12074692	1,724.35 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	16/01/2024	12074692	2,359.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	1,106.67 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	867.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	934.52 Foster Carer Allowance	Other Agencies
	Adult Social Care	6012 REDACTED PERSONAL DATA				
ED Environment & Place					500.00 Additional Allowances (non employee)	
			16/01/2024	12074692		Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	578.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1582 REDACTED PERSONAL DATA	16/01/2024 16/01/2024	12074692 12074692	578.47 Foster Carer Allowance 943.60 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 1582 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692	578.47 Foster Carer Allowance 943.60 Private Contractors 1,034.52 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 1582 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA	16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692	578.47 Foster Carer Allowance 943.60 Private Contractors 1,034.52 Foster Carer Allowance 784.72 Direct Payments	Other Agencies Other Agencies Other Agencies Housing Benefits
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1582 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 1105 MISSTARISAI MUSWABURI IT/A PTSMART CARE	16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692 12074692	578.47 Foster Carer Allowance 94.50 Private Contractors 1,034.52 Foster Carer Allowance 784.72 Direct Payments 1,080.00 Private Contractors	Other Agencies Other Agencies Other Agencies Housing Benefits Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 1582 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA	16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692	578.47 Foster Carer Allowance 943.60 Private Contractors 1,034.52 Foster Carer Allowance 784.72 Direct Payments	Other Agencies Other Agencies Other Agencies Housing Benefits
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1582 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 1105 MISSTARISAI MUSWABURI IT/A PTSMART CARE	16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692 12074692	578.47 Foster Carer Allowance 94.50 Private Contractors 1,034.52 Foster Carer Allowance 784.72 Direct Payments 1,080.00 Private Contractors	Other Agencies Other Agencies Other Agencies Housing Benefits Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 1582 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSWABURI T/A PISMART CARE 3265 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692 12074692 12074692 12074692	578.47 Foster Carer Allowance 943.60 Private Contractors 1,034.52 Foster Carer Allowance 784.72 Direct Payments 1,080.00 Private Contractors 817.68 Foster Carer Allowance 6,011.60 Private Contractors	Other Agencies Other Agencies Other Agencies Housing Benefits Other Agencies Other Agencies Other Agencies
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	Children And Education Services	3481 REDACTED PERSONAL DATA	16/01/2024	12074692	847.30 Direct Payments	Housing Benefits
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	1,613.14 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	690.18 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	889.82 Foster Carer Allowance	Other Agencies
	Adult Social Care	6012 REDACTED PERSONAL DATA	16/01/2024	12074692	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	628.20 Foster Carer Allowance	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	16/01/2024	12074692	1,685.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	16/01/2024	12074692	702.89 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	1,254.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	16/01/2024	12074692	502.80 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	16/01/2024	12074692	2,157.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	16/01/2024	12074692	968.04 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	16/01/2024	12074692	500.00 Additional Allowances (non employee)	Services
	Adult Social Care	1305 REDACTED PERSONAL DATA	16/01/2024	12074692	1.886.36 Private Contractors	Other Agencies
	Adult Social Care	1200 REDACTED PERSONAL DATA	16/01/2024	12074692	1,458.80 Private Contractors	Other Agencies
	Adult Social Care	1115 NEWBRAE CARE HOME	16/01/2024	12074692	2,333.32 Contractor - Programmed Works	Other Agencies
	Adult Social Care	1200 REDACTED PERSONAL DATA	16/01/2024	12074692	1,917.28 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	734.52 Foster Carer Allowance	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	16/01/2024	12074692	4.482.10 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1305 REDACTED PERSONAL DATA	16/01/2024	12074692	1,902.60 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1305 REDACTED PERSONAL DATA	16/01/2024	12074692	842.50 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	1,477.94 Foster Carer Allowance	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	16/01/2024	12074692	943.60 Private Contractors	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	16/01/2024	12074692	1,078.40 Private Contractors	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	16/01/2024	12074692	2,334.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	16/01/2024	12074692	625.20 Private Contractors	Other Agencies
	Adult Social Care	1305 REDACTED PERSONAL DATA	16/01/2024	12074692	1,449.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	16/01/2024	12074692	1,590.04 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1027 POLICY IN PRACTICE LTD	16/01/2024	12074692	32,209.00 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3010 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	16/01/2024	12074692	45,211.50 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	16/01/2024	12074692	1,455.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	16/01/2024	12074692	3,900.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	16/01/2024	12074692	1,440.00 Court Costs And Legal Fees	Services
	Adult Social Care	1351 REDACTED PERSONAL DATA	16/01/2024	12074692	1,507,20 Court Costs And Legal Fees	Services
		7625 OUFFNSWAY SURGERY	16/01/2024	12074692	2,450.00 Medical And Health Services	Services
	Children And Education Services	3250. RAINBOW FOSTERING SERVICES LTD	16/01/2024	12074692	3.963.57 Private Contractors	Other Agencies
		3250 RAINBOW FOSTERING SERVICES LTD	16/01/2024	12074692	3.963.57 Private Contractors	Other Agencies
	Adult Social Care	1200 REDACTED PERSONAL DATA	16/01/2024	12074692	4.219.04 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1100 RONALD BLACKER CARE	16/01/2024	12074692	1,432.25 Private Contractors	
						Other Agencies
	Adult Social Care	1105 ROYALE CARERS LIMITED	16/01/2024	12074692	9,286.67 Private Contractors	Other Agencies
	Adult Social Care	1205 ROYALE CARERS LIMITED	16/01/2024	12074692	503.10 Private Contractors	Other Agencies
ED Children & Public Health					1,017.68 Foster Carer Allowance	
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692		Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/01/2024	12074692	956.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/01/2024 16/01/2024	12074692 12074692	956.94 Foster Carer Allowance 678.47 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692	956.94 Foster Carer Allowance 678.47 Foster Carer Allowance 867.95 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3307 SAFE HAVEN SERVICES LTD	16/01/2024 16/01/2024	12074692 12074692 12074692 12074692	956.94 Foster Carer Allowance 678.47 Foster Carer Allowance 867.95 Foster Carer Allowance 1,400.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Services
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ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3307 SAFE HAVEN SERVICES LTD	16/01/2024 16/01/2024 16/01/2024 16/01/2024	12074692 12074692 12074692 12074692	956.94 Foster Carer Allowance 678.47 Foster Carer Allowance 867.95 Foster Carer Allowance 1,400.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Services
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	es 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 17/01/2024 12074694 1,400.00 Accommodation Costs Expenses	
ED Children & Public Health Adult Social Care 1035 DIRECT DATA ANALYSIS LTD 17/01/2024 12074694 4,602.50 Mall Services Postage Communi	re 1035 DIRECT DATAANALYSISLTD 17/01/2024 12074694 4,602.50 Mail Services Postage Communications And Computing	ng
ED Stratev & Change Central Services 7105 EAST ANGLED MISS CLAIRE THORNE 17/01/2024 120/4994 800.00 Barristers fees Services		
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ED Adults & Communities	re 1320 ECO WINGS 17/01/2024 12074694 1,229.60 Private Contractors Other Agencies	

ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	17/01/2024	12074694	2,348.72 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	17/01/2024	12074694	587.18 Private Contractors	Other Agencies
		1263 ECO WINGS AND NIGHTS LIMITED	17/01/2024	12074694	587.18 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3150 ELYSIUM HEALTHCARELTD 1294 ENS RECRUITMENT LTD	17/01/2024 17/01/2024	12074694 12074694	2,210.00 Private Contractors 625.20 Private Contractors	Other Agencies Other Agencies
ED Finance & Resources	Central Services	7085 ERNEST DOE AND SONS LTD	17/01/2024	12074694	-790.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 ERNEST DOE AND SONS LTD	17/01/2024	12074694	790.00 Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural and Related Services	7520 ERNEST DOE AND SONS LTD	17/01/2024	12074694	4,683.26 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	17/01/2024	12074694	4,089.38 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2226 ESSEX COUNTY COUNCIL	17/01/2024	12074694	41,595.79 Miscellaneous Expenses	Expenses
ED Children & Public Health		3040 FAIRWAYS PRIMARY SCHOOL	17/01/2024	12074694	202,946.04 Other Establishments	Other Establishments
ED Children & Public Health	Olitarell'illa Eddodioli Golvicco	3165 H21 CONSULTANCY LIMITED	17/01/2024	12074694	615.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040 HEYCROFT PRIMARY SCHOOL	17/01/2024	12074694	23,222.06 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3435 HMPPS	17/01/2024	12074694	9,840.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	17/01/2024	12074694	5,576.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	17/01/2024	12074694	9,840.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	17/01/2024	12074694	26,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	17/01/2024	12074694	2,786.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	17/01/2024	12074694	26,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	17/01/2024	12074694	23,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 INSTITUTE OF HEALTH VISITING	17/01/2024	12074694	5,707.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3692 KALEIDOSCOPE PSYCHOLOGY SERVICES LTD	17/01/2024	12074694	795.75 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	17/01/2024	12074694	7.497.03 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	17/01/2024	12074694	11.881.64 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3040 FARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	17/01/2024	12074694	24.597.46 Private Contractors	Other Agencies
ED Children & Public Health		3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	17/01/2024	12074694	35,023.14 Private Contractors	Other Agencies
	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	17/01/2024	12074694	30,945.93 Private Contractors	Other Agencies
	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	17/01/2024	12074694	266,038.55 Other Establishments	Other Establishments
	Children And Education Services Children And Education Services	3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL	17/01/2024	12074694	5.941.07 Private Contractors	Other Establishments Other Agencies
FD Children & Public Health		3171 LIONCARE LTD T/A SEAFIFI DS	17/01/2024	12074694	21,926.67 Private Contractors	Other Agencies Other Agencies
		31/1 LIUNCARE LTD T/A SEAFIELDS 3165 LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION				Services
	Children And Education Services Children And Education Services	3165 LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION 3165 LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION	17/01/2024 17/01/2024	12074694 12074694	8,748.00 Professional Fees 2,160.00 Professional Fees	Services Services
	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	17/01/2024	12074694	9,224.97 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 LUBBE & SONS (BULBS) LTD	17/01/2024	12074694	3,077.00 Private Contractors	Other Agencies
	Children And Education Services	3691 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	17/01/2024	12074694	756.00 Professional Fees	Services
	Children And Education Services	3040 MILTON HALL PRIMARY SCH	17/01/2024	12074694	398,542.49 Other Establishments	Other Establishments
ED Environment & Place	Central Services	9008 MOTTMACDONALD	17/01/2024	12074694	669.04 Consultant Fees	Consultant Fees
ED Children & Public Health		3310 REDACTED PERSONAL DATA	17/01/2024	12074694	1,336.38 Education Services	Services
	Children And Education Services	3250 NEXT CHAPTER CARE GROUP LTD	17/01/2024	12074694	10,000.00 Private Contractors	Other Agencies
ED Adults & Communities		1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	17/01/2024	12074694	2,115.87 Private Contractors	Other Agencies
	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	17/01/2024	12074694	1,665.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 NTC SERVICES LTD T/A MIKA PINE	17/01/2024	12074694	550.00 Barristers fees	Services
ED Environment & Place	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	17/01/2024	12074694	12,698.00 Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	17/01/2024	12074694	81,799.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	17/01/2024	12074694	112,600.55 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	17/01/2024	12074694	10,382.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/01/2024	12074694	7,701.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/01/2024	12074694	13,148.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/01/2024	12074694	7,384.82 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/01/2024	12074694	6,564.44 Private Contractors	Other Agencies
	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/01/2024	12074694	2,658.80 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	17/01/2024	12074694	600.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1674 ROYAL MENCAP SOCIETY	17/01/2024	12074694	2,523.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491 SAFEGUARDING CIRCLE LLP	17/01/2024	12074694	11,050.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	697.06 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	687.46 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	697.06 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	697.06 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	697.06 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	697.06 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+ 1105 SECAPLUS LIMITED T/A SECCARE+		12074694	697.06 Private Contractors	Other Agencies
			17/01/2024			Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	687.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	687.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	619.98 Private Contractors	Other Agencies
ED Children & Public Health		3040 SECATT/A BOURNES GREEN JUNIOR SCHOOL	17/01/2024	12074694	3,349.28 Private Contractors	Other Agencies
ED Children & Public Health		3060 SECATT/A SHOEBURYNESS HIGH SCHOOL	17/01/2024	12074694	34,863.40 Private Contractors	Other Agencies
ED Children & Public Health		3040 SECATT/A THORPEDENE PRIMARY SCHOOL	17/01/2024	12074694	4,360.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	17/01/2024	12074694	146,174.01 Private Contractors	Other Agencies
	and a second of the second of	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	47/04/0004	12074694	117.275.59 Private Contractors	Other Agencies
ED Children & Public Health			17/01/2024		117,275.55 1 HVate Contractors	Other Ageneres
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	17/01/2024	12074694	82,815.17 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	17/01/2024	12074694	3,881.52 Private Contractors	Other Agencies
	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	17/01/2024	12074694	8,939.13 Private Contractors	Other Agencies
	Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	17/01/2024	12074694	2,635.54 Private Contractors	Other Agencies
ED CHILGICITA I ADUCTICALLI	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	17/01/2024	12074694	8,006.84 Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	17/01/2024	12074694	40,432.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	17/01/2024	12074694	15,580.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	17/01/2024	12074694	6,026.40 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	17/01/2024	12074694	14,552.50 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	17/01/2024	12074694	1,755.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	17/01/2024	12074694	2,504.78 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	17/01/2024	12074694	1,081.61 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	17/01/2024	12074694	6,780.81 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 SOUTHEND GUEST HOUSE	17/01/2024	12074694	19.152.50 Accommodation Costs	Expenses
ED Environment & Place	Central Services	9007 SPIRALSEED	17/01/2024	12074694	5.000.00 CIL Expenditure	CIL Expenditure
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	17/01/2024	12074694	540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	17/01/2024	12074694	18.388.96 Private Contractors	Other Agencies
	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	17/01/2024	12074694	359.724.75 Other Establishments	Other Establishments
FD Children & Public Health	Children And Education Services	3060. ST THOMAS MORE HIGH SCHOOL	17/01/2024	12074694	12.457.17 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/01/2024	12074694	501.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SWAAY CHILD AND ADOLESCENT SERVICES LTD	17/01/2024	12074694	14.758.80 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3092 THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	17/01/2024	12074694	70.611.36 Services On Behalf Of Punils	Services
FD Children & Public Health	Children And Education Services	3060 THE CONGREGATION OF THE DAGGITTERS OF THE CROSS OF ELEGE THEST ELEGABETTS CENTRE	17/01/2024	12074694	17.423.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	17/01/2024	12074694	486.973.34 Medical And Health Services	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Public Health	1512 THE FORWARD TRUST				
ED Adults & Communities ED Adults & Communities	Public Health Public Health	1512 THE FORWARD TRUST 1512 THE FORWARD TRUST	17/01/2024 17/01/2024	12074694 12074694	72,226.25 Medical And Health Services 26,579.75 Medical And Health Services	Services Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	17/01/2024	12074694	98,574.50 Medical And Health Services	Services
	Children And Education Services	3092 THE LODDON FOUNDATION LTD	17/01/2024	12074694	11,790.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	17/01/2024	12074694	11,790.65 Private Contractors	Other Agencies
	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	17/01/2024	12074694	251,166.68 Private Contractors	Other Agencies
	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	17/01/2024	12074694	1,747.50 Education Services	Services
	Children And Education Services	3456 TREASURE KEEPERS LTD	17/01/2024	12074694	1,152.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 TREETOPS SCHOOL	17/01/2024	12074694	17,229.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 UMIKA TRADING LTD	17/01/2024	12074694	14,764.28 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	17/01/2024	12074694	34,878.07 Direct Payments	Housing Benefits
	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	17/01/2024	12074694	1,915.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5700 W D M LIMITED	17/01/2024	12074694	2.478.86 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		O/OU W D I TERRITO	17/01/2024	12074054	2,470.00 Repairs And Plaintenance Contracts	ricpairs, attendions and maintenance or buildings
ED Environment & Place	Central Services	9008 WATER OFFSETS LTD	17/01/2024	12074694	34,800.00 Contractors General	Contractors General
				12074004	_,	
	Central Services	9008 WATER OFFSETS LTD	17/01/2024	12074694	34,800.00 Contractors General	Contractors General
ED Children & Public Health	Central Services Children And Education Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL	17/01/2024 17/01/2024	12074694 12074694	34,800.00 Contractors General 144,521.40 Other Establishments	Contractors General Other Establishments
ED Children & Public Health ED Environment & Place	Central Services Children And Education Services Cultural And Related Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 4200 (G) BLAKE CONTRACTORS LIMITED	17/01/2024 17/01/2024 19/01/2024	12074694 12074694 12074701	34,800.00 Contractors General 144,521.40 Other Establishments 651.36 Repairs And Maintenance Contracts	Contractors General Other Establishments Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Environment & Place ED Environment & Place	Central Services Children And Education Services Cultural And Related Services Environmental And Regulatory Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 4200 (G) BLAKE CONTRACTORS LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	17/01/2024 17/01/2024 19/01/2024 19/01/2024	12074694 12074694 12074701 12074701	34,800.00 Contractors General 144,521.40 Other Establishments 651.36 Repairs And Maintenance Contracts 909.40 Tools And Equipment Repair And Maintenance	Contractors General Other Establishments Repairs, alterations and maintenance of buildings Equipment Furniture And Materials
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place	Central Services Children And Education Services Cultural And Related Services Environmental And Regulatory Services Housing Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 4200 (G) BLAKE CONTRACTORS LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9005 (G) MARFLEET AND BLYTH LTD	17/01/2024 17/01/2024 19/01/2024 19/01/2024 19/01/2024	12074694 12074694 12074701 12074701 12074701	34,800.00 Contractors General 144,521.40 Other Establishments 651.36 Repairs And Maintenance Contracts 909.40 Tools And Equipment Repair And Maintenance 14,160.76 Main Contractor	Contractors General Other Establishments Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities	Central Services Children And Education Services Cultural And Related Services Environmental And Regulatory Services Housing Services Central Services Cultural And Related Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 4200 (G) BLAKE CONTRACTORS LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9005 (G) MARFLEET AND BLYTH LTD 7145 (G) MILLANE CONTRACT SERVICES LTD 4030 (G) R & A MECHANICAL SERVICES LTD	17/01/2024 17/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074694 12074694 12074701 12074701 12074701 12074701 12074701	34,800.00 Contractors General 144,521.40 Other Establishments 651.36 Repairs And Maintenance Contracts 99.40 Tools And Equipment Repair And Maintenance 14,160.76 Main Contractor 650.00 Repairs And Maintenance Contracts 500.00 Repairs And Maintenance Contracts	Contractors General Other Establishments Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change	Central Services Children And Education Services Cultural And Related Services Environmental And Regulatory Services Housing Services Central Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 4200 (G) BLAKE CONTRACTORS LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9005 (G) MARFLEET AND BLYTH LTD 7145 (G) MILLANE CONTRACT SERVICES LTD	17/01/2024 17/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074694 12074694 12074701 12074701 12074701 12074701	34,800.00 Contractors General 144,521.40 Other Establishments 651.36 Repairs And Maintenance Contracts 909.40 Tools And Equipment Repair And Maintenance 14,160.76 Main Contractor 650.00 Repairs And Maintenance Contracts	Contractors General Other Establishments Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Finance & Resources	Central Services Children And Education Services Cultural And Related Services Environmental And Regulatory Services Housing Services Central Services Cultural And Related Services Children And Education Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 4200 (6) BLAKE CONTRACTORS LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9005 (G) MARFLEET AND BLYTH LTD 47145 (G) MILLANE CONTRACT SERVICES LTD 4030 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD	17/01/2024 17/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074694 12074694 12074701 12074701 12074701 12074701 12074701 12074701 12074701	34,800.00 Contractors General 144,521.40 Other Establishments 651.38 Repairs And Maintenance Contracts 909.40 Toots And Equipment Repair And Maintenance 14,160.76 Main Contractor 650.00 Repairs And Maintenance Contracts 500.00 Repairs And Maintenance Contracts 594.00 Repairs And Maintenance Contracts 626.00 Repairs And Maintenance Contracts	Contractors General Other Establishments Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources	Central Services Children And Education Services Cultural And Related Services Environmental And Regulatory Services Housing Services Central Services Cultural And Related Services Children And Education Services Central Services Central Services Central Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 4200 (G) BLAKE CONTRACTORS LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9005 (G) MARFLEET AND BLYTH LTD 7145 (G) MILLANE CONTRACT SERVICES LTD 4030 (G) R & A MECHANICAL SERVICES LTD 3471 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD	17/01/2024 17/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024	12074694 12074694 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	34,800.00 Contractors General 144,521.40 Other Establishments 651.36 Repairs And Maintenance Contracts 909.40 Tools And Equipment Repair And Maintenance 14,160.76 Main Contractor 650.00 Repairs And Maintenance Contracts 500.00 Repairs And Maintenance Contracts 594.00 Repairs And Maintenance Contracts 626.00 Repairs And Maintenance Contracts 3,280.00 Repairs And Maintenance Contracts	Contractors General Other Establishments Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Children And Education Services Cultural And Related Services Environmental And Regulatory Services Housing Services Central Services Cultural And Related Services Children And Education Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 4200 (G) BLAKE CONTRACTORS LIMITED 4050 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9005 (G) MARFLEET AND BLYTH LTD 7145 (G) MILLANE CONTRACT SERVICES LTD 3471 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7555 (G) R & A MECHANICAL SERVICES LTD 7555 (G) R & A MECHANICAL SERVICES LTD	17/01/2024 17/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074694 12074694 12074701 12074701 12074701 12074701 12074701 12074701 12074701	34,800.00 Contractors General 144,521.40 Other Establishments 651.36 Repairs And Maintenance Contracts 909.40 Tools And Equipment Repair And Maintenance 14,160.76 Main Contractor 650.00 Repairs And Maintenance Contracts 500.00 Repairs And Maintenance Contracts 594.00 Repairs And Maintenance Contracts 626.00 Repairs And Maintenance Contracts 3,280.00 Repairs And Maintenance Contracts 1,755.00 Repairs And Maintenance Contracts	Contractors General Other Establishments Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Children And Education Services Cultural And Related Services Environmental And Regulatory Services Housing Services Central Services Cultural And Related Services Cultural And Related Services Children And Education Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 4200 (G) BLAKE CONTRACTORS LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9005 (G) MARFLEET AND BLYTH LTD 7145 (G) MILLARE CONTRACT SERVICES LTD 4030 (G) R & A MECHANICAL SERVICES LTD 3471 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7153 (G) R & A MECHANICAL SERVICES LTD 7154 (G) R & A MECHANICAL SERVICES LTD 7155 (G) R & A MECHANICAL SERVICES LTD 7156 (G) R & A MECHANICAL SERVICES LTD	17/01/2024 17/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074694 12074694 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	34,800.00 Contractors General 144,521.40 Other Establishments 651.36 Repairs And Maintenance Contracts 909.40 Tools And Equipment Repair And Maintenance 14,160.76 Main Contractor 650.00 Repairs And Maintenance Contracts 500.00 Repairs And Maintenance Contracts 594.00 Repairs And Maintenance Contracts 626.00 Repairs And Maintenance Contracts 3,280.00 Repairs And Maintenance Contracts	Contractors General Other Establishments Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Children And Education Services Cultural And Related Services Environmental And Regulatory Services Housing Services Central Services Cultural And Related Services Children And Education Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 4200 (G) BLAKE CONTRACTORS LIMITED 4050 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9005 (G) MARFLEET AND BLYTH LTD 7145 (G) MILLANE CONTRACT SERVICES LTD 3471 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7555 (G) R & A MECHANICAL SERVICES LTD 7555 (G) R & A MECHANICAL SERVICES LTD	17/01/2024 17/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074694 12074694 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	34,800.00 Contractors General 144,521.40 Other Establishments 651.38 Repairs And Maintenance Contracts 909.40 Tools And Equipment Repair And Maintenance 14,160.76 Main Contractor 650.00 Repairs And Maintenance Contracts 500.00 Repairs And Maintenance Contracts 540.00 Repairs And Maintenance Contracts 626.00 Repairs And Maintenance Contracts 3,280.00 Repairs And Maintenance Contracts 1,755.00 Repairs And Maintenance Contracts 645.00 Repairs And Maintenance Contracts	Contractors General Other Establishments Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings Repairs, atterations and maintenance of buildings Repairs, atterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
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ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Environment & Place ED Adults & Communities ED Environment & Place	Central Services Children And Education Services Cultural And Related Services Environmental And Regulatory Services Housing Services Central Services Cultural And Related Services Cultural And Related Services Children And Education Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Housing Services Central Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 4200 (6) BLAKE CONTRACTORS LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9005 (G) MARFLEET AND BLYTH LTD 7145 (G) MILLANE CONTRACT SERVICES LTD 4030 (G) R & A MECHANICAL SERVICES LTD 3471 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7153 (G) R & A MECHANICAL SERVICES LTD 9101 (G) R & A MECHANICAL SERVICES LTD 9005 (G) R & MECHANICAL SERVICES LTD 9007 (G) WILLD STRUCTURE SERVICES LTD	17/01/2024 17/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074694 12074694 12074694 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	34,800.00 Contractors General 144,521.40 Other Establishments 651.38 Repairs And Maintenance Contracts 909.40 Tools And Equipment Repair And Maintenance 14,160.76 Main Contractor 650.00 Repairs And Maintenance Contracts 500.00 Repairs And Maintenance Contracts 564.00 Repairs And Maintenance Contracts 626.00 Repairs And Maintenance Contracts 3,280.00 Repairs And Maintenance Contracts 1,755.00 Repairs And Maintenance Contracts 4,798.80 Contractors General 1,673.34 Main Contractor	Contractors General Other Establishments Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings Contractors General Main Contractor Main Contractor
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ED Children & Public Heath ED Environment & Place ED Strategy & Change ED Adults & Communities ED Children & Public Heath ED Finance & Resources ED Environment & Place ED Adults & Communities ED Environment & Place ED Children & Public Heath	Central Services Children And Education Services Environmental And Regulatory Services Housing Services Central Services Central Services Central Services Central And Related Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Central Services Central Services Central Services Central Services Children And Education Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 4200 (6) BLAKE CONTRACTORS LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9005 (G) MARRLEET AND BLYTH LTD 1745 (6) MILLANE CONTRACT SERVICES LTD 1746 (G) MILLANE CONTRACT SERVICES LTD 1740 (G) R. & A MECHANICAL SERVICES LTD 1750 (G) R. & A MECHANICAL SERVICES LTD 1710 (G) R. & A MECHANICAL SERVICES LTD 1711 (G) R. & A MECHANICAL SERVICES LTD 1712 (G) R. MILLAND CONSTRUCTION SERVICES LTD 1713 (G) R. MILLAND CONSTRUCTION SERVICES LTD 1710 (G) R. MILLAND CONSTRUCTION LIMITED 1711 (G) R. MILLAND CONSTRUCTION LIMITED 1711 (G) R. MILLAND CONSTRUCTION LIMITED 1712 (G) WILLAND CONSTRUCTION LIMITED 1712 (G) WILLAND CONSTRUCTION LIMITED 1713 (G) WILLAND CONSTRUCTION LIMITED 1714 (G) WILLAND CONSTRUCTION LIMITED 1715 (G) WILLAND CONSTRUCTION LIMITED 1715 (G) WILLAND CONSTRUCTION LIMITED 1716 (G) WILLAND CONSTRUCTION LIMITED 1717 (G) WILLAND CONSTRUCTION LIMITED 1717 (G) WILLAND CONSTRUCTION LIMITED 1718 (G) WILLAND CONSTRUCTION LIMITED 1719 (G) WILLAND CONSTRUCTION LIMITED 1719 (G) WILLAND CONSTRUCTION LIMITED 1710 (G) WILLAND CONSTRUCTION SERVICES LTD 1710 (G) WILLAND CONSTRUCTION SERVICES LTD 1715 (G) WILLAND CONSTRUCTION SERVICES LTD 1716 (G) WILLAND CONSTRUCTION LOT A MEDICAL DATA 1717 (G) WILLAND CONSTRUCTION LOT A MEDICAL DATA WILLAND LOT A MEDICAL DATA 1717 (G) WILLAND LOT A MEDICAL DATA WILLAND LOT A	17/01/2024 17/01/2024 17/01/2024 19/01/2024	12074694 12074694 12074694 12074701	34,800.00 Contractors General 144,521.40 Other Establishments 651.36 Repairs And Maintenance Contracts 909.40 Tools And Equipment Repair And Maintenance 14,160.76 Main Contractor 650.00 Repairs And Maintenance Contracts 500.00 Repairs And Maintenance Contracts 500.00 Repairs And Maintenance Contracts 564.00 Repairs And Maintenance Contracts 626.00 Repairs And Maintenance Contracts 1,755.00 Repairs And Maintenance Contracts 4,798.80 Contractors 645.00 Repairs And Maintenance Contracts 4,798.80 Contractors General 16,673.94 Main Contractor 7,878.00 Professional Fees 18,056.37 Grants 3,256.20 Private Contractors 3,396.00 Private Contractors 3,356.00 Private Contractors 2,635.00 Main Contractor 7,000.00 Main Contractor 7,000.00 Main Contractor 1,936.00 Commissioned Training 1,150.00 Professional Fees 1,755.00 Professional Fees 1,755.00 Professional Fees 1,755.00 Professional Fees 1,765.00 Professional Fees 1,765.00 Professional Fees 1,765.00 Public Transport 4,972.50 Public Transport 1,667.72 Public Transport 1,677.50 Public Transport	Contractors General Other Establishments Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings Contractors General Main Contractor Main Contractor Services Other Agencies Grants And Subscriptions Grants And Subscriptions Services Services Services Grants And Subscriptions Services Grants And Subscriptions Services Grants And Subscriptions Public Transport Public Transport Public Transport Public Transport
ED Children & Public Heath ED Environment & Place ED Strategy & Change ED Adults & Communities ED Children & Public Heath ED Finance & Resources ED Environment & Place ED Adults & Communities ED Children & Public Heath	Central Services Children And Education Services Environmental And Regulatory Services Housing Services Central Services Cutural And Related Services Cutural And Related Services Cutural And Related Services Children And Education Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Central Services Central Services Central Services Children And Education Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 4200 (6) BLAKE CONTRACTORS LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9005 (G) MARFLEET AND BLYTH LTD 9005 (G) MARFLEET AND BLYTH LTD 4030 (G) R & A MECHANICAL SERVICES LTD 4030 (G) R & A MECHANICAL SERVICES LTD 3471 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7153 (G) R & A MECHANICAL SERVICES LTD 7153 (G) R & A MECHANICAL SERVICES LTD 9001 (G) R & A MECHANICAL SERVICES LTD 9007 (G) R & MECHANICAL SERVICES LTD 9007 (G) WILL MOTO TO STRUCTION SERVICES LTD 9007 (G) WILL MOTO TO STRUCTION SERVICES LTD 9007 (G) WILL MOTO TO KNON CONSTRUCTION LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 3250 AFFINITY FOSTERING SERVICES LTD 3260 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 3000 REDACTED PERSONAL DATA 3187 ARRIVALUR MUSICID TITA ARRIVA KENT THAMESIDE LTD 3187 ARRIVAUR BUSICID TITA ARRIVA KENT THAMESIDE LTD	17/01/2024 17/01/2024 17/01/2024 19/01/2024	12074694 12074694 12074701	34,800.00 Contractors General 144,521.40 Other Establishments 651.38 Repairs And Maintenance Contracts 909.40 Tools And Equipment Repair And Maintenance 14,160.76 Main Contractor 650.00 Repairs And Maintenance Contracts 500.00 Repairs And Maintenance Contracts 526.00 Repairs And Maintenance Contracts 626.00 Repairs And Maintenance Contracts 3,280.00 Repairs And Maintenance Contracts 1,755.00 Repairs And Maintenance Contracts 4,788.80 Contractors General 16,673.94 Main Contractor 28,011.12 Main Contractor 7,878.00 Professional Fees 18,056.37 Grants 3,226.20 Private Contractors 3,396.00 Private Contractors 5,992.00 Private Contractors 5,992.00 Private Contractors 5,992.00 Private Contractors 6,671.72 Grants 829.25 Grants 1,755.00 Professional Fees 1,755.00 Public Transport 4,972.50 Public Transport 12,622.50 Public Transport 12,627.50 Public Transport 1,675.70 Public Transport	Contractors General Other Establishments Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings Contractors General Main Contractor Main Contractor Services Grants And Subscriptions Other Agencies Grants And Subscriptions Services Services Grants And Subscriptions Public Transport Public Transport Public Transport Public Transport Public Transport Public Transport
ED Children & Public Heath ED Environment & Place ED Strategy & Change ED Adults & Communities ED Children & Public Heath ED Finance & Resources ED Environment & Place ED Adults & Communities ED Children & Public Heath	Central Services Children And Education Services Environmental And Regulatory Services Housing Services Central Services Central Services Central Services Central And Related Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Central Services Central Services Central Services Central Services Children And Education Services	9008 WATER OFFSETS LTD 3040 WEST LEIGH INFANT SCHOOL 4200 (6) BLAKE CONTRACTORS LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9005 (G) MARRLEET AND BLYTH LTD 1745 (6) MILLANE CONTRACT SERVICES LTD 1746 (G) MILLANE CONTRACT SERVICES LTD 1740 (G) R. & A MECHANICAL SERVICES LTD 1750 (G) R. & A MECHANICAL SERVICES LTD 1710 (G) R. & A MECHANICAL SERVICES LTD 1711 (G) R. & A MECHANICAL SERVICES LTD 1712 (G) R. MILLAND CONSTRUCTION SERVICES LTD 1713 (G) R. MILLAND CONSTRUCTION SERVICES LTD 1710 (G) R. MILLAND CONSTRUCTION LIMITED 1711 (G) R. MILLAND CONSTRUCTION LIMITED 1711 (G) R. MILLAND CONSTRUCTION LIMITED 1712 (G) WILLAND CONSTRUCTION LIMITED 1712 (G) WILLAND CONSTRUCTION LIMITED 1713 (G) WILLAND CONSTRUCTION LIMITED 1714 (G) WILLAND CONSTRUCTION LIMITED 1715 (G) WILLAND CONSTRUCTION LIMITED 1715 (G) WILLAND CONSTRUCTION LIMITED 1716 (G) WILLAND CONSTRUCTION LIMITED 1717 (G) WILLAND CONSTRUCTION LIMITED 1717 (G) WILLAND CONSTRUCTION LIMITED 1718 (G) WILLAND CONSTRUCTION LIMITED 1719 (G) WILLAND CONSTRUCTION LIMITED 1719 (G) WILLAND CONSTRUCTION LIMITED 1710 (G) WILLAND CONSTRUCTION SERVICES LTD 1710 (G) WILLAND CONSTRUCTION SERVICES LTD 1715 (G) WILLAND CONSTRUCTION SERVICES LTD 1716 (G) WILLAND CONSTRUCTION LOT A MEDICAL DATA 1717 (G) WILLAND CONSTRUCTION LOT A MEDICAL DATA WILLAND LOT A MEDICAL DATA 1717 (G) WILLAND LOT A MEDICAL DATA WILLAND LOT A	17/01/2024 17/01/2024 17/01/2024 19/01/2024	12074694 12074694 12074694 12074701	34,800.00 Contractors General 144,521.40 Other Establishments 651.36 Repairs And Maintenance Contracts 909.40 Tools And Equipment Repair And Maintenance 14,160.76 Main Contractor 650.00 Repairs And Maintenance Contracts 500.00 Repairs And Maintenance Contracts 500.00 Repairs And Maintenance Contracts 564.00 Repairs And Maintenance Contracts 626.00 Repairs And Maintenance Contracts 1,755.00 Repairs And Maintenance Contracts 4,798.80 Contractors 645.00 Repairs And Maintenance Contracts 4,798.80 Contractors General 16,673.94 Main Contractor 7,878.00 Professional Fees 18,056.37 Grants 3,256.20 Private Contractors 3,396.00 Private Contractors 3,356.00 Private Contractors 2,635.00 Main Contractor 7,000.00 Main Contractor 7,000.00 Main Contractor 1,936.00 Commissioned Training 1,150.00 Professional Fees 1,755.00 Professional Fees 1,755.00 Professional Fees 1,755.00 Professional Fees 1,765.00 Professional Fees 1,765.00 Professional Fees 1,765.00 Public Transport 4,972.50 Public Transport 1,667.72 Public Transport 1,677.50 Public Transport	Contractors General Other Establishments Repairs, alterations and maintenance of buildings Equipment Furniture and Materials Main Contractor Repairs, alterations and maintenance of buildings Contractors General Main Contractor Main Contractor Services Other Agencies Services Grants And Subscriptions Services Services Grants And Subscriptions Services Grants And Subscriptions Services Grants And Subscriptions Services Grants And Subscriptions Public Transport Public Transport Public Transport Public Transport

ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/01/2024	12074701	1,202.00 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	19/01/2024	12074701	11,713.09 Grants	Grants And Subscriptions
	Children And Education Services	3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	19/01/2024	12074701	12,563.10 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	19/01/2024	12074701	7,185.42 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/01/2024	12074701	560.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/01/2024	12074701	720.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 BARONS COURT PRIMARY SCHOOL & NURSERY	19/01/2024	12074701	15,709.10 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	19/01/2024	12074701	10,063.90 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	19/01/2024	12074701	7,433.72 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 BELLMAN & SYMFON UK LTD	19/01/2024	12074701	1,690.57 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007 BLUE HORIZON VENTURES LIMITED	19/01/2024	12074701	3,937.50 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 BLUESKY INTERNATIONAL LTD	19/01/2024	12074701	696.00 Software License	Software License
	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	19/01/2024	12074701	12.417.90 Grants	Grants And Subscriptions
FD Environment & Place	Central Services	9008 BUCHANAN COMPUTING LTD	19/01/2024	12074701	1,942.27 Consultant Fees	Consultant Fees
	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	19/01/2024	12074701	27,457.14 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 CARERS FIRST	19/01/2024	12074701	37.500.00 Respite	Services
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/01/2024	12074701	1,419.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME		12074701	17.710.71 Private Contractors	·
		3492 CK SOCIAL WORK LIMITED	19/01/2024 19/01/2024	12074701	2.268.00 Professional Fees	Other Agencies Services
	Children And Education Services Children And Education Services	3000 COLLEGE SAINT PIERRE				Grants And Subscriptions
			19/01/2024	12074701	9,965.14 Grants	
ED Official at ablic fication	Children And Education Services	3000 REDACTED PERSONAL DATA	19/01/2024	12074701	565.40 Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007 DAY AND JOHNSON LIMITED	19/01/2024	12074701	7,500.00 Main Contractor	Main Contractor
	Children And Education Services	3223 DCC INTERACTIVE LTD T/A DCC-I	19/01/2024	12074701	850.00 Training Expenses	Indirect Employee Expenses
	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	19/01/2024	12074701	1,665.00 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	19/01/2024	12074701	1,535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	19/01/2024	12074701	16,247.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/01/2024	12074701	1,639.66 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/01/2024	12074701	1,215.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	19/01/2024	12074701	1,483.17 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	19/01/2024	12074701	923.63 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	19/01/2024	12074701	743.00 Professional Fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	19/01/2024	12074701	750.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	19/01/2024	12074701	1.250.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	19/01/2024	12074701	600.00 Barristers fees	Services
		3000 FASTERN SOUTHEND LITTLE TURTI ES PRE SCHOOL	19/01/2024	12074701	6.549.18 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/01/2024	12074701	21.222.43 Grants	Grants And Subscriptions Grants And Subscriptions
	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/01/2024	12074701	11,512.38 Grants	Grants And Subscriptions
	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/01/2024	12074701	9,246.82 Grants	Grants And Subscriptions
	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	19/01/2024	12074701	10,467.38 Grants	Grants And Subscriptions
	Children And Education Services	3483 ECO WINGS	19/01/2024	12074701	700.00 Private Contractors	Other Agencies
	Children And Education Services	3152 EMILY CLEMENT PSYCHOLOGY LTD	19/01/2024	12074701	1,486.21 3rd Party training	Services
	Adult Social Care	1294 ENS RECRUITMENT LTD	19/01/2024	12074701	625.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/01/2024	12074701	5,134.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/01/2024	12074701	681.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 ESSEXINTERPRETING LTD	19/01/2024	12074701	6,056.80 Interpretation And Translation	Services
ED Environment & Place	Environmental And Regulatory Services	4505 F G MARSHALL LTD	19/01/2024	12074701	1,100.59 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	19/01/2024	12074701	16,473.53 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/01/2024	12074701	7,593.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	19/01/2024	12074701	1,612.07 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/01/2024	12074701	7.207.23 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	19/01/2024	12074701	1,903.92 Private Contractors	Other Agencies
	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	19/01/2024	12074701	17.938.39 Grants	Grants And Subscriptions
	Children And Education Services	3025 FRIARS CENTRE PLAYGROUP	19/01/2024	12074701	1,344.00 Grants	Grants And Subscriptions Grants And Subscriptions
	Children And Education Services Children And Education Services	3000 GEMMA OAKEST/A CHILDCAREGEMS	19/01/2024	12074701	2,917.20 Grants	Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	19/01/2024	12074701	1,791.13 Private Contractors	Other Agencies
		3000 HAPPY HEARTS CHILDMINDING	19/01/2024	12074701	565.40 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED	19/01/2024	12074701	2,239.24 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	6,343.07 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,525.46 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1466 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,083.92 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	6,206.54 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,311.32 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,585.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	679.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,363.08 Agency Staff	Direct Employee Expenses
			19/01/2024	12074701	1,661.85 Agency Staff	Direct Employee Expenses
	Adult Social Care				1,002.00 Aguiley oldin	Succes Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1362 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			1 ANZ NO Agency Staff	Direct Employee Evnenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,407.09 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024 19/01/2024	12074701 12074701	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701	1,332.39 Agency Staff 1,478.52 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024 19/01/2024	12074701 12074701	1,332.39 Agency Staff	Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,138.86 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,332.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,357.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,306.42 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	674.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,612.85 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,784.40 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,313.34 Agency Staff	Direct Employee Expenses
FD Children & Public Health		3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,591.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,663.22 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1.768.99 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,839.64 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,781.80 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701		
	Children And Education Services Children And Education Services	3/90 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074701	1,580.25 Agency Staff	Direct Employee Expenses
			19/01/2024		1,390.10 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,580.25 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,097.07 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,543.64 Agency Staff	Direct Employee Expenses
ED Officaren a rabile ricatin	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3991 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,642.30 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,674.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,710.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,351.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,577.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	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	19/01/2024	12074701	2,700.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	3,517.05 Agency Staff	Direct Employee Expenses
	Children And Education Services	3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,875.16 Agency Staff	Direct Employee Expenses
	Children And Education Services	3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,875.16 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,728.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,724.94 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	778.91 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,617.64 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,506.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
			19/01/2024	12074701	1,580.25 Agency Staff	Direct Employee Expenses
	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,416.45 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,089.76 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,064.81 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,469.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,839.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,050.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	-786.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	-786.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,626.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,581.06 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7665 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	674.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,754.85 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	655.16 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	587.65 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	664.13 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	856.53 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	856.53 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	771.21 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services Planning & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	817.95 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place	Planning & Economy Services Planning & Economy Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,053.94 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place	Planning & Economy Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
			19/01/2024	12074701	601.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	601.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	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	19/01/2024	12074701	601.25 Agency Staff	Direct Employee Expenses
FD Environment & Place			19/01/2024	12074701	601.27 Agency Staff	Direct Employee Expenses

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

ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	601.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,928.39 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	970.00 Recruitment	Indirect Employee Expenses
	Cultural and Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,733.55 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,437.85 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,723.40 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	794.85 Agency Staff	Direct Employee Expenses
	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074701	· ·	Direct Employee Expenses
ED ENVIRONMENT OF TOOC	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024 19/01/2024	12074701	1,715.88 Agency Staff 960.00 Recruitment	Indirect Employee Expenses
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0,	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,317.00 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	596.55 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,299.60 Agency Staff	Direct Employee Expenses
	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,376.35 Agency Staff	Direct Employee Expenses
	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,090.35 Agency Staff	Direct Employee Expenses
	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	731.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/01/2024	12074701	1,507.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	19/01/2024	12074701	5,331.26 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592 IDNA GENETICS LIMITED T/A ANGLIA DNA SERVICES	19/01/2024	12074701	1,028.50 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	19/01/2024	12074701	12,806.19 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	9012 JADU CREATIVE LIMITED	19/01/2024	12074701	3,000.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	19/01/2024	12074701	4.483.00 Private Contractors	Other Agencies
	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	19/01/2024	12074701	5.040.00 Private Contractors	Other Agencies
	Central Services	8605 JEFFERIES ESSEX LLP CLIENTS ACCOUNT	19/01/2024	12074701	5,970.00 Court Costs And Legal Fees	Services
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/01/2024	12074701	3,424.63 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3456 JOANNE HINES T/A OYSTER-WS	19/01/2024	12074701	1,162.50 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL				
			19/01/2024	12074701	5,544.88 Grants	Grants And Subscriptions
	Children And Education Services	3290 REDACTED PERSONAL DATA	19/01/2024	12074701	1,238.71 Accomodation Payment	Services
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/01/2024	12074701	1,130.80 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/01/2024	12074701	2,016.74 Grants	Grants And Subscriptions
	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	19/01/2024	12074701	6,947.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 KIDZ CAMP ESSEX LTD	19/01/2024	12074701	6,752.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	19/01/2024	12074701	11,293.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200 KYLE HALSEY CONSULTING	19/01/2024	12074701	3,000.00 Consultancy Services	Services
ED Children & Dublic Health						
ED CIIItuleil & Public nealtii	Children And Education Services	3000 REDACTED PERSONAL DATA	19/01/2024	12074701	716.17 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/01/2024 19/01/2024	12074701 12074701	716.17 Grants 19.830.80 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health			19/01/2024			
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL	19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,825.88 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH WILLAGE DAY NURSERY	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,825.88 Grants 19,591.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST TI/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI/A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,825.88 Grants 19,959.00 Grants 13,987.99 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH HULLAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE BOURNES GREEN PRE SCH	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,825.88 Grants 19,991.00 Grants 13,987.99 Grants 13,987.99 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH VILLAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE BOURNES GREEN PRE SCH 3000 LITTLE BOURNES GREEN PRE SCH 3000 LITTLE BOURNES GREEN PRE SCH	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,825.88 Grants 19,959.00 Grants 19,591.00 Grants 13,387.99 Grants 8,248.63 Grants 8,448.63 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST TI/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI/A DEALING-HURST ACADEMY 3000 LEIGH ACADEMY TRUST TI/A DEALING-HURST ACADEMY 3000 LEIGH HILAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE BOURNES GREEN PRE SCH 3000 LITTLE SURRISS GREEN PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 46,252.66 Grants 46,252.66 Grants 19,024.31 Grants 8,825.88 Grants 19,591.00 Grants 13,987.99 Grants 13,987.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding	Grants And Subscriptions Services
ED Children & Public Heatth	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH MULLAGE DAY NURSERY 3000 LEIGH MULLAGE DAY NURSERY 3000 LITTLE FLOURNES GREEN PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3001 LITTLE FISHES PRE SCHOOL 3001 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,252.88 Grants 19,591.00 Grants 19,591.00 Grants 13,987.99 Grants 5,258.22 Grants 8,448.63 Grants 654.50 Child Minding 7,392.00 Grants	Grants And Subscriptions Services
ED Children & Public Heatth	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST TI/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI/A DEALING-HURST ACADEMY 3000 LEIGH ACADEMY TRUST TI/A DEALING-HURST ACADEMY 3000 LEIGH HILAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE BOURNES GREEN PRE SCH 3000 LITTLE SURRISS GREEN PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 46,252.66 Grants 46,252.66 Grants 19,024.31 Grants 8,825.88 Grants 19,591.00 Grants 13,987.99 Grants 13,987.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding	Grants And Subscriptions Services
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH MULLAGE DAY NURSERY 3000 LEIGH MULLAGE DAY NURSERY 3000 LITTLE FLOURNES GREEN PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3001 LITTLE FISHES PRE SCHOOL 3001 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,252.88 Grants 19,591.00 Grants 19,591.00 Grants 13,987.99 Grants 5,258.22 Grants 8,448.63 Grants 654.50 Child Minding 7,392.00 Grants	Grants And Subscriptions Services
ED Children & Public Health	Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH VILLAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE BOURNES GREEN PRE SCH 3000 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3010 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,004.31 Grants 8,825.88 Grants 19,591.00 Grants 13,987.99 Grants 13,987.99 Grants 8,848.63 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 27,052.76 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DEALING-HURST ACADEMY 3000 LEIGH ACADEMY TRUST TI'A DABLING-HURST ACADEMY 3000 LEIGH NILLAGE DAY NURSERY 3000 LITILE ACORNS PRE SCHOOL 3000 LITILE BOUNES GREEN PRE SCH 3000 LITILE FISHES PRE SCHOOL 3011 LITILE FISHES PRE SCHOOL 3010 LITILE LEGS NURSERY 3000 LITILE LEGS NURSERY 3000 LITILE LEGS NURSERY 3000 LITILE TISHES PRE SCHOOL	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,825.88 Grants 19,591.00 Grants 13,987.99 Grants 13,987.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 2,052.76 Grants 2,064.80 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH MILLAGE DAY NURSERY 3000 LITTLE ROURNES GREEN PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE TERSAURSERY 3000 LITTLE TERSAURSERY 3000 LITTLE TERSAURSE DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,252.88 Grants 19,591.00 Grants 13,387.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 27,052.76 Grants 2,604.80 Grants 13,875.06 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH VILLAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3010 LITTLE TEGS NURSERY 3000 LITTLE TEGS NURSERY 3000 LITTLE TEGS NURSERY 3000 LITTLE TEGS NURSERY 3000 LITTLE SON DESCRIPTION OF THE SEEN NURSERY 3000 LITTLE SEEN SURSERY 3000 LITTLE SEEN SURSERY 3000 LITTLE SEEN SURSERY 3000 LITTLE SEEN SURSERY 3000 MILTON HALL PRIMARY SCH	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,004.31 Grants 8,825.88 Grants 19,591.00 Grants 13,879.99 Grants 13,879.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 27,052.76 Grants 2,064.80 Grants 2,606.80 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DAKLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH MILLAGE DAY NURSERY 3000 LITTLE ROAD ROBERT SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE TERSAURES DAY NURSERY 3000 LITTLE TERSAURES DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NIRS FOUNDATION TRUST TI'A LADYBIRD NIRS NURSERY 3000 MILTON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,25.88 Grants 19,991.00 Grants 19,991.00 Grants 13,987.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 27,052.76 Grants 2,604.80 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 12,2478.30 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH VILLAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE FLOORNES GREEN PRE SCH 3000 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3010 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE TREASURES DAY NURSERY 3000 LITTLE TREASURES DAY NURSERY 3000 MIDTON SOUTH ESSEK NISF FOUNDATION TRUST TI'A LADYBIRD NHS NURSERY 3000 MIDTON BOUTH ESSEK NHS FOUNDATION TRUST TI'A LADYBIRD NHS NURSERY 3000 MIDTON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 19,024.31 Grants 19,591.00 Grants 19,591.00 Grants 13,897.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 27,052.76 Grants 27,052.76 Grants 2,260.40 Grants 13,875.06 Grants 23,280.40 Grants 24,478.30 Grants 980.10 Grants 565.40 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST IT A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST IT A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST IT A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST IT A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH MILLAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE FOURNES GREEN PRE SCH PLAYGROUP 3000 LITTLE FOURNES GREEN PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE TISHES PRE SCHOOL 3000 LITTLE TERSEURSERY 3000 LITTLE TERSEURSERY 3000 MITTLE TERSEURSE DAY NURSERY 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,825.88 Grants 19,591.00 Grants 19,591.00 Grants 19,591.00 Grants 19,591.00 Grants 18,284.86.3 Grants 654.50 Child Minding 7,392.00 Grants 27,052.76 Grants 27,052.76 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 24,283.00 Grants 980.10 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH VILLAGE DAY NURSERY 3000 LITTLE FLOORNES GREEN PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3001 LITTLE FISHES PRE SCHOOL 3000 MITTLE FREASURES DAY NURSERY 3000 MITTLE FREASURES DAY NURSERY 3000 MEDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,252.88 Grants 19,591.00 Grants 13,987.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 27,052.76 Grants 2,604.80 Grants 2,604.80 Grants 2,328.04 Grants 2,328.04 Grants 2,478.30 Grants 565.40 Grants 565.40 Grants 565.40 Grants 565.40 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH VILLAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3001 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3010 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE TREASURES DAY NURSERY 3000 MILTON SOUTH ESSEX NURS FOUNDATION TRUST TI'A LADYBIRD NHS NURSERY 3000 MILTON BOUTH ESSEX NHS FOUNDATION TRUST TI'A LADYBIRD NHS NURSERY 3000 REDACTED PERSONAL DATA 3001 REDACTED PERSONAL DATA 3002 REDACTED PERSONAL DATA 3003 REDACTED PERSONAL DATA 3004 REDACTED PERSONAL DATA 3006 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 19,024.31 Grants 19,591.00 Grants 19,591.00 Grants 13,897.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 27,052.76 Grants 27,052.76 Grants 22,064.80 Grants 13,875.06 Grants 23,280.40 Grants 23,280.40 Grants 24,478.30 Grants 565.40 Grants 565.40 Grants 565.40 Grants 565.40 Grants 565.40 Grants 565.40 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH WILLAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE FOURNES GREEN PRE SCH 3000 LITTLE FOURNES GREEN PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE TISHES PRE SCHOOL 3000 LITTLE TERSBURSERY 3000 LITTLE TERSBURSERY 3000 MITTLE TERSBURSES DAY NURSERY 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,252.88 Grants 19,959.100 Grants 19,959.100 Grants 13,987.99 Grants 5,258.22 Grants 8,848.63 Grants 65.45.0 Child Minding 7,392.00 Grants 27,052.76 Grants 2,904.80 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 24,783.07 Grants 980.10 Grants 640.00 Private Contractors 585.00 Private Contractors 1,498.31 Grants 1,498.31 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services Adult Social Care	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LITTLE FADO BARTIST CHURCH PRE SCH PLAYGROUP 3000 LITTLE FLOORNES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3010 MITTLE LEGS NURSERY 3000 MITTLE TREASURES DAY NURSERY 3000 MITTLE TREASURES DAY NURSERY 3000 MITTLE TREASURES DAY SCHOOL 3010 MEDAND SOUTH ESSEX NIS FOUNDATION TRUST T/A LADYBIRD NIS NURSERY 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 19,924.31 Grants 19,991.00 Grants 19,991.00 Grants 13,987.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 2,7052.76 Grants 2,604.80 Grants 2,604.80 Grants 13,875.06 Grants 2,2478.30 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Private Contractors 555.00 Private Contractors 555.00 Private Contractors 1,498.31 Grants 1,601.96 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH VILLAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3010 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3010 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE TREASURES DAY NURSERY 3000 LITTLE TREASURES DAY NURSERY 3000 MID ADD SOUTH ESSEX NURS FOUNDATION TRUST TI'A LADYBIRD NHS NURSERY 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST TI'A LADYBIRD NHS NURSERY 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 19,591.00 Grants 19,591.00 Grants 13,897.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 27,052.76 Grants 27,052.76 Grants 22,204.80 Grants 23,280.40 Grants 23,280.40 Grants 23,280.40 Grants 24,478.30 Grants 565.40 Grants 565.40 Grants 565.40 Grants 1,498.31 Grants 1,498.31 Grants 1,498.31 Grants 1,498.31 Grants 1,498.31 Grants 1,498.31 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH MILLAGE DAY NURSERY 3000 LITTLE FOORNES GREEN PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE TISHES PRE SCHOOL 3000 LITTLE TISHES PRE SCHOOL 3000 MITTLE TREASURES DAY NURSERY 3000 MITTLE TREASURES DAY NURSERY 3000 REDACTED PERSONAL DATA 3105 RISS TARISAM MUSWABURI TA PISMART CARE 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,252.88 Grants 19,991.00 Grants 13,987.99 Grants 5,258.22 Grants 8,848.83 Grants 654.50 Child Minding 7,392.00 Grants 27,052.76 Grants 2,7052.76 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 13,875.07 Grants 13,875.07 Grants 13,875.08 Grants 13,875.09 Grants 13,875.00 Grants 14,983.11 Grants 565.00 Private Contractors 585.00 Private Contractors 585.00 Private Contractors 585.00 Private Contractors 5,341.70 Private Contractors 5,341.81 Private Contractors	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGRA MOAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LITTLE FROAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LITTLE FLOORNES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3010 MITTLE LEGS NURSERY 3000 LITTLE TREASURES DAY NURSERY 3000 MITTLE TREASURES DAY NURSERY 3000 MITTLE ACADEMY SCHOOL 3010 MITTLE FISHES PRE SCHOOL 3010 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 19,924.31 Grants 19,991.00 Grants 19,991.00 Grants 13,987.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 2,7052.76 Grants 2,604.80 Grants 2,804.80 Grants 13,875.06 Grants 2,2478.30 Grants 640.00 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Private Contractors 565.40 Grants 15,604.00 Private Contractors 16,893.11 Grants 16,909 Grants 1,909.70 Private Contractors 1,909.31 Grants 1,909.70 Private Contractors 1,910.81 Private Contractors 910.81 Private Contractors 1,910.81 Private Contractors 1,910.81 Private Contractors 1,606.00 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH MILLAGE DAY NURSERY 3000 LITTLE FOORNES GREEN PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE TISHES PRE SCHOOL 3000 LITTLE TISHES PRE SCHOOL 3000 MITTLE TREASURES DAY NURSERY 3000 MITTLE TREASURES DAY NURSERY 3000 REDACTED PERSONAL DATA 3105 RISS TARISAM MUSWABURI TA PISMART CARE 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,252.88 Grants 19,991.00 Grants 13,987.99 Grants 5,258.22 Grants 8,848.83 Grants 654.50 Child Minding 7,392.00 Grants 27,052.76 Grants 2,7052.76 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 13,875.07 Grants 13,875.07 Grants 13,875.08 Grants 13,875.09 Grants 13,875.00 Grants 14,983.11 Grants 565.00 Private Contractors 585.00 Private Contractors 585.00 Private Contractors 585.00 Private Contractors 5,341.70 Private Contractors 5,341.81 Private Contractors	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGRA MOAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LITTLE FROAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LITTLE FLOORNES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3010 MITTLE LEGS NURSERY 3000 LITTLE TREASURES DAY NURSERY 3000 MITTLE TREASURES DAY NURSERY 3000 MITTLE ACADEMY SCHOOL 3010 MITTLE FISHES PRE SCHOOL 3010 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 19,924.31 Grants 19,991.00 Grants 19,991.00 Grants 13,987.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 2,7052.76 Grants 2,604.80 Grants 2,804.80 Grants 13,875.06 Grants 2,2478.30 Grants 640.00 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Grants 13,875.06 Private Contractors 565.40 Grants 15,604.00 Private Contractors 16,893.11 Grants 16,909 Grants 1,909.70 Private Contractors 1,909.31 Grants 1,909.70 Private Contractors 1,910.81 Private Contractors 910.81 Private Contractors 1,910.81 Private Contractors 1,910.81 Private Contractors 1,606.00 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH VILLAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3010 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3010 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 LITTLE LEGS NURSERY 3000 MID SOUTH ESSEX NURSERY 3000 MID SOUTH ESSEX NURS FOUNDATION TRUST TI'A LADYBIRD NHS NURSERY 3000 MID SOUTH ESSEX NHS FOUNDATION TRUST TI'A LADYBIRD NHS NURSERY 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 19,591.00 Grants 19,591.00 Grants 13,897.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 27,052.76 Grants 27,052.76 Grants 22,204.80 Grants 23,280.40 Grants 23,280.40 Grants 23,280.40 Grants 24,783.00 Grants 565.40 Grants 640.00 Private Contractors 585.00 Private Contractors 1,498.31 Grants 1,601.96 Grants 1,901.96 Grants 1,901.97 Private Contractors 910.81 Private Contractors 92,646.60 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health	Children And Education Services Housing Services Housing Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH MILLAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE TERSSURES DAY NURSERY 3000 MITTLE TERSSURES DAY NURSERY 3000 MITTLE TERSSURES DAY NURSERY 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 8,252.88 Grants 19,959.100 Grants 13,987.99 Grants 5,258.22 Grants 8,848.83 Grants 684.53 Grants 684.53 Grants 674.50 Child Minding 7,392.00 Grants 13,875.06 Grants 13,875.00 Grants 14,483.11 Grants 14,483.11 Grants 14,983.11 Grants 14,983.11 Grants 15,941.70 Private Contractors 15,941.70 Private Contractors 1910.81 Private Contractors 1910.81 Private Contractors 1910.81 Private Contractors 192,646.60 Grants 1,960.00 Grants 1,960.00 Grants 1,960.00 Grants 1,960.00 Grants 1,980.00 Contractors General	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services Housing Services Housing Services Housing Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH VILLAGE DAY NURSERY 3000 LITTLE ROOD RESPESSORIED FRE SCHOOL 3010 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3010 LITTLE FISHES PRE SCHOOL 3010 LITTLE TREASURES DAY NURSERY 3000 LITTLE TREASURES DAY NURSERY 3000 MITTLE ACORNS PRE SCHOOL 3010 MITTLE FISHES PRE SCHOOL 3011 MITTLE FISHES PRE SCHOOL 3011 MITTLE FISHES PRE SCHOOL 3010 MITTLE FISHES PRE SCHOOL 3011 MITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3010 MITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 19,924.31 Grants 19,591.00 Grants 13,897.99 Grants 13,897.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 27,052.76 Grants 27,052.76 Grants 22,204.80 Grants 23,280.40 Grants 23,280.40 Grants 23,280.40 Grants 24,478.30 Grants 640.00 Private Contractors 565.40 Grants 1,498.31 Grants 1,498.31 Grants 1,980.31 Grants 1,980.30 Grants 2,347.00 Private Contractors 910.81 Private Contractors 910.81 Private Contractors 910.81 Private Contractors 910.81 Orants 2,270.00 Grants 2,270.00 Grants 2,270.00 Grants 2,270.00 Contractors General 4,289.00 Contractors General 4,289.00 Contractors General	Grants And Subscriptions
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH MOLD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH MILLAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE TERSSURES DAY NURSERY 3000 MITTLE TREASURES DAY NURSERY 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 19,924.31 Grants 19,991.00 Grants 19,991.00 Grants 13,987.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 2,7052.76 Grants 2,604.80 Grants 2,804.80 Grants 2,804.80 Grants 13,875.06 Grants 2,328.04.0 Grants 2,478.30 Grants 640.00 Private Contractors 565.40 Grants 1,489.31 Grants 1,601.96 Grants 1,600.00 Grants	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH VILLAGE DAY NURSERY 3000 LITTLE ROD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3010 MITTLE LEGS NURSERY 3000 LITTLE TREASURES DAY NURSERY 3000 MITTLE HEAD STRESS DAY NURSERY 3000 MITTLE ACADEMY	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 19,924.31 Grants 19,991.00 Grants 19,991.00 Grants 13,987.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 2,7052.76 Grants 2,604.80 Grants 2,804.80 Grants 2,804.80 Grants 4,387.06 Grants 2,328.04.0 Grants 13,875.06 Grants 2,478.30 Grants 640.00 Private Contractors 565.00 Private Contractors 1,489.31 Grants 1,489.31 Grants 5,341.70 Private Contractors 1,189.31 Grants 1,501.96 Grants 5,341.70 Private Contractors 1,189.31 Grants 1,601.96 Grants 5,341.70 Private Contractors 1,489.31 Grants 1,601.96 Grants 5,341.70 Private Contractors 910.81 Private Contractors General 4,839.00 Contractors General 4,839.00 Contractors General 4,100.00 Grants 1,748.42 Grants	Grants And Subscriptions
ED Children & Public Heatth	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TI'A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST TI'A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TI'A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH MILLAGE DAY NURSERY 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE FOURNES GREEN PRE SCH PLAYGROUP 3000 LITTLE FOURNES GREEN PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE TENSES PRE SCHOOL 3000 MITTLE TENSES PRE SCHOOL 3000 MITTLE TENSES PRE SCHOOL 3000 REDACTED PERSONAL DATA 3005 MOBILITY SOLUTIONS (SOUTH) LITD 3005 MOBILITY SOLUTIONS (SOUTH) LITD 3006 MOBILITY SOLUTIONS (SOUTH) LITD 3007 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 19,924.31 Grants 19,529.100 Grants 19,529.100 Grants 19,529.100 Grants 13,387.99 Grants 5,288.2 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 27,052.76 Grants 2,604.80 Grants 13,875.06 Grants 13,875.06 Grants 2,280.40 Grants 2,478.30 Grants 640.00 Private Contractors 565.40 Grants 565.40 Grants 1,601.96 Grants 1,2478.30 Orants 1,493.31 Grants 1,601.96 Grants 1,493.31 Grants 1,493.31 Grants 1,493.01 Grants 1,493.00 Contractors 2,646.60 Grants 1,250.00 Grants 1,250.00 Grants 1,250.00 Grants 1,250.00 Grants 1,250.00 Contractors General 1,483.90 Contractors General 1,483.90 Contractors General 1,400.00 Grants 1,752.2 Grants 1,545.42 Grants 1,158.42 Grants	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH VILLAGE DAY NURSERY 3000 LITTLE ROD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3011 LITTLE FISHES PRE SCHOOL 3010 MITTLE LEGS NURSERY 3000 LITTLE TREASURES DAY NURSERY 3000 MITTLE HEAD STRESS DAY NURSERY 3000 MITTLE ACADEMY	19/01/2024 19/01/2024	12074701 12074701	19,830.80 Grants 20,215.53 Grants 9,538.70 Grants 46,252.66 Grants 19,024.31 Grants 19,924.31 Grants 19,991.00 Grants 19,991.00 Grants 13,987.99 Grants 5,258.22 Grants 8,848.63 Grants 654.50 Child Minding 7,392.00 Grants 2,7052.76 Grants 2,604.80 Grants 2,804.80 Grants 2,804.80 Grants 4,387.06 Grants 2,328.04.0 Grants 13,875.06 Grants 2,478.30 Grants 640.00 Private Contractors 565.00 Private Contractors 1,489.31 Grants 1,489.31 Grants 5,341.70 Private Contractors 1,189.31 Grants 1,501.96 Grants 5,341.70 Private Contractors 1,189.31 Grants 1,601.96 Grants 5,341.70 Private Contractors 1,489.31 Grants 1,601.96 Grants 5,341.70 Private Contractors 910.81 Private Contractors General 4,839.00 Contractors General 4,839.00 Contractors General 4,100.00 Grants 1,748.42 Grants	Grants And Subscriptions

ED Children & Public Health Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	19/01/2024	12074701	565.40 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER	19/01/2024	12074701	1,097.14 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/01/2024	12074701	980.10 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/01/2024	12074701	1.558.70 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/01/2024	12074701	631.36 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	19/01/2024	12074701	1.526.57 Grants	Grants And Subscriptions
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ED Children & Public Health Children And Education Services	3000 MY KIDDIE KLUBHOUSE LTD	19/01/2024	12074701	1,244.10 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3092 NEW FOREST CARE LTD	19/01/2024	12074701	7,776.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 NEW FOREST CARE LTD	19/01/2024	12074701	15.548.00 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	19/01/2024	12074701	1,665.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	19/01/2024	12074701	30,010.34 Grants	Grants And Subscriptions
ED Environment & Place Environmental And Regulatory Services	7035 OSBORNE RICHARDSON LTD	19/01/2024	12074701	652.50 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	19/01/2024	12074701	7,820.98 Grants	Grants And Subscriptions
ED Strategy & Change Central Services	7105 PENNAPLC	19/01/2024	12074701	4.316.00 Recruitment	Indirect Employee Expenses
ED Environment & Place Highways And Transport Services	5111 PEOPLESCOUTLTD	19/01/2024	12074701	984.21 Non Staff Advertising	Services
ED Environment & Place Highways And Transport Services	5075 PEOPLESCOUTLTD	19/01/2024	12074701	527.24 Non Staff Advertising	Services
ED Children & Public Health Children And Education Services	3000 PHOENIX PRESCHOOL LTD	19/01/2024	12074701	6,517.04 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PLAYLAND PRE-SCHOOL	19/01/2024	12074701	10,059.12 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	19/01/2024	12074701	14.794.60 Grants	Grants And Subscriptions
FD Children & Public Health Children And Education Services	3000 PORTICO ACADEMY TRUST	19/01/2024	12074701	26.867.50 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	19/01/2024	12074701	10,402.70 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	19/01/2024	12074701	12,442.10 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	19/01/2024	12074701	14,775.64 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	19/01/2024	12074701	16.080.86 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	19/01/2024	12074701	21.976.53 Grants	Grants And Subscriptions
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ED Environment & Place Environmental And Regulatory Services	4570 PRICEBUY LIMITED T/A TRAFFIC DATA CENTRE	19/01/2024	12074701	1,750.00 Scientific And Analytical Services	Services
ED Adults & Communities Adult Social Care	1209 PRISM MEDICAL UK	19/01/2024	12074701	748.71 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Children & Public Health Children And Education Services	3000 PUZZI ES	19/01/2024	12074701	697.32 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3592 QUEENSWAYHOUSE	19/01/2024	12074701	571.50 Conveyance of Clients	Contract Hire And Operating Leases
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ED Children & Public Health Children And Education Services	3290 QUEENSWAY HOUSE	19/01/2024	12074701	555.88 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3491 QUEENSWAY HOUSE	19/01/2024	12074701	599.44 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3290 QUEENSWAY HOUSE	19/01/2024	12074701	827.00 Grants	Grants And Subscriptions
ED Finance & Resources Central Services	7111 RICOH UK LIMITED	19/01/2024	12074701	750.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health Children And Education Services	3000 RING O'ROSES PRE SCHOOL	19/01/2024	12074701	4.735.06 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1209 RNIB ENTERPRISES	19/01/2024	12074701	1,494.90 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	19/01/2024	12074701	7.914.50 Grants	Grants And Subscriptions
	3000 NOOKING HONGE CHIEDCAKE ETD	19/01/2024	12074701	7,914.50 Giants	Grants And Subscriptions
ED Finance & Resources Central Services	7111 ROYAL MAIL	19/01/2024	12074701	1,492.24 Mail Services Postage	Communications And Computing
ED Finance & Resources Central Services	7111 ROYAL MAIL	19/01/2024	12074701	1,492.24 Mail Services Postage	Communications And Computing
ED Finance & Resources Central Services ED Finance & Resources Central Services	7111 ROYAL MAIL 7111 ROYAL MAIL	19/01/2024 19/01/2024	12074701 12074701	1,492.24 Mail Services Postage 2,129.89 Mail Services Postage	Communications And Computing Communications And Computing
ED Finance & Resources Central Services ED Finance & Resources Central Services ED Adults & Communities Adult Social Care	7111 ROYAL MAIL 7111 ROYAL MAIL 1294 ROYAL MENCAPSOCIETY	19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701	1,492.24 Mail Services Postage 2,129.89 Mail Services Postage 12,515.37 Private Contractors	Communications And Computing Communications And Computing Other Agencies
ED Finance & Resources Central Services ED Finance & Resources Central Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	7111 ROYAL MAIL 7111 ROYAL MAIL 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY	19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701	1,492.24 Mail Services Postage 2,129.89 Mail Services Postage 12,515.37 Private Contractors 1,877.00 Private Contractors	Communications And Computing Communications And Computing Other Agencies Other Agencies
ED Finance & Resources Central Services ED Finance & Resources Central Services ED Adults & Communities Adult Social Care	7111 ROYAL MAIL 7111 ROYAL MAIL 1294 ROYAL MENCAPSOCIETY	19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701	1,492.24 Mail Services Postage 2,129.89 Mail Services Postage 12,515.37 Private Contractors	Communications And Computing Communications And Computing Other Agencies
ED Finance & Resources Central Services ED Finance & Resources Central Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	7111 ROYAL MAIL 7111 ROYAL MAIL 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY	19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701	1,492.24 Mail Services Postage 2,129.89 Mail Services Postage 12,515.37 Private Contractors 1,877.00 Private Contractors	Communications And Computing Communications And Computing Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services	7111 ROYAL MAIL 7111 ROYAL MAIL 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 3000 ROYAL WILLAGE DAY NURSERY	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701	1,492.24 Mail Services Postage 2,129.89 Mail Services Postage 12,515.37 Private Contractors 1,877.00 Private Contractors 1,860.00 Private Contractors 16,282.20 Grants	Communications And Computing Communications And Computing Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Finance & Resources ED Finance & Resources Central Services ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities Adult Social Care	7111 ROYAL MAIL 7111 ROYAL MAIL 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 3000 ROYAL VILLAGE DAY NURSERY 1076 RUNWOOD HOMES	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	1,492.24 Mall Services Postage 2,129.89 Mall Services Postage 12,515.37 Private Contractors 1,877.00 Private Contractors 1,860.00 Private Contractors 1,820.20 Grants 1,535.78 Private Contractors	Communications And Computing Communications And Computing Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health ED Adults & Communities ED Children & Public Health	7111 ROYAL MAIL 7111 ROYAL MAIL 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 3000 ROYAL VILLAGE DAY NURSERY 1076 RUNWOOD HOMES 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	1,492.24 Mall Services Postage 2,129.89 Mall Services Postage 12,515.37 Private Contractors 1,877.00 Private Contractors 1,860.00 Private Contractors 16,282.20 Grants 1,535.78 Private Contractors 829.32 Grants	Communications And Computing Communications And Computing Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Finance & Resources ED Finance & Resources Central Services ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Children & Public Health ED Aduts & Communities ED Children & Public Health	7111 ROYAL MAIL 7111 ROYAL MAIL 7111 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1300 ROYAL WILLAGE DAY NURSERY 1076 RUNWOOD HOMES 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	1,492.24 Mall Services Postage 2,129.89 Mail Services Postage 12,515.37 Private Contractors 1,877.00 Private Contractors 1,860.00 Private Contractors 16,282.20 Grants 1,557.8 Private Contractors 829.32 Grants 566.40 Grants	Communications And Computing Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health ED Adults & Communities ED Children & Public Health	7111 ROYAL MAIL 7111 ROYAL MAIL 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 3000 ROYAL VILLAGE DAY NURSERY 1076 RUNWOOD HOMES 3000 REDACTED PERSONAL DATA	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701	1,492.24 Mall Services Postage 2,129.89 Mall Services Postage 12,515.37 Private Contractors 1,877.00 Private Contractors 1,860.00 Private Contractors 16,282.20 Grants 1,535.78 Private Contractors 829.32 Grants	Communications And Computing Communications And Computing Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions
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ED Finance & Resources ED Finance & Resources Central Services ED Aduts & Communities ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Environment & Place Environment & Place Environment & Place	7111 ROYAL MAIL 7111 ROYAL MAIL 7111 ROYAL MAIL 7111 ROYAL MENCAP SOCIETY 1294 ROYAL WILLAGE DAY NURSERY 1076 RUNWOOD HOMES 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 SANDPIPER PRE SCHOOL 3011 SANDPIPER PRE SCHOOL 3011 SANDPIPER PRE SCHOOL 3010 REDACTED PERSONAL DATA 3000 SECAT TA THORPEDENE PRIMARY SCHOOL 3000 REDACTED PERSONAL DATA 3000 SECAT TO PERSONAL DATA 3000 SOUS ECAT TO PERSONAL DATA 3000 SOUS SOUTH EAST ESSEX ACADEMY TRUST TA PRINCE AVENUE ACADEMY & NURSERY 3000 SOUTH EAST ESSEX ACADEMY TRUST TA PRINCE AVENUE ACADEMY & NURSERY 3000 SOUTH EAST ESSEX ACADEMY TRUST TA WESTBOROUGH ACADEMY 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST TA HINGUAR COMMUNITY PRIMARY SCHOOL 3009 SOUTHEND EAST COMMUNITY ACADEMY TRUST TA HINGUAR COMMUNITY PRIMARY SCHOOL 3009 ST OCED'S CHURCH WESTCLIFF TI A LIFESTREAMS 3250 ST CHRISTOPHERS FELLOWSHIP 3	19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074700	1.492.24 Mail Services Postage 2.129.89 Mail Services Postage 2.129.89 Mail Services Postage 2.129.89 Mail Services Postage 1.25.15.37 Private Contractors 1.870.00 Private Contractors 1.680.00 Private Contractors 1.682.20 Grants 1.535.78 Private Contractors 829.32 Grants 565.40 Grants 1.090.00 Child Minding 829.25 Grants 565.40 Grants 2.600.84 Grants 1.093.10 Grants 1.093.10 Grants 1.093.10 Grants 1.093.10 Grants 1.093.10 Grants 1.2,175.90 Grants 12,175.90 Grants 10,321.04 Grants 10,321.04 Grants 10,321.04 Grants 10,321.04 Grants 10,320.00 Private Contractors 3,920.00 Private Contractors 3,920.00 Private Contractors 1,500.00 Portessional Fees 4,301.00 Grants 500.00 Printing 6,636.61 Private Contractors	Communications And Computing Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Finance & Resources ED Finance & Resources Central Services ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environmen	7111 ROYAL MAIL 7111 ROYAL MAIL 7111 ROYAL MAIL 7111 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 13000 ROYAL VILLAGE DAY NURSERY 1076 RUNWOOD HOMES 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 SANDPIPER PRE SCHOOL 3011 SANDPIPER PRE SCHOOL 3011 SANDPIPER PRE SCHOOL 3000 REDACTED PERSONAL DATA 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 3000 REDACTED PERSONAL DATA 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 3000 REDACTED PERSONAL DATA 3000 SOUS SOUTH CASTES SEX ACADEMY TRUST TY A PRINCE AVENUE ACADEMY & NURSERY 3000 SOUTH EAST ESSEX ACADEMY TRUST TY A PRINCE AVENUE ACADEMY & NURSERY 3000 SOUTH EAST ESSEX ACADEMY TRUST TY A WESTBOROUGH ACADEMY 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST TY A HINGUAR COMMUNITY PRIMARY SCHOOL 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST TY A HINGUAR COMMUNITY PRIMARY SCHOOL 3000 ST CEDD'S CHURCH WESTCLIFF TY A LIFESTREAMS 3250 ST CHRISTOPHER'S FELLOWSHIP 325	19/01/2024 19/01/2024	12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074701 12074700	1.492.24 Mail Services Postage 2.129.89 Mail Services Postage 2.129.89 Mail Services Postage 2.129.89 Mail Services Postage 1.515.37 Private Contractors 1.877.00 Private Contractors 1.60.00 Private Contractors 1.632.20 Grants 1.535.78 Private Contractors 829.32 Grants 565.40 Grants 3.019.50 Grants 1.309.00 Child Minding 829.25 Grants 565.40 Grants 1.093.10 Grants 1.093.10 Grants 1.093.10 Grants 1.093.10 Grants 1.093.10 Grants 1.2,175.90 Grants 12,175.90 Grants 12,175.90 Grants 12,275.90 Grants 16,321.04 Grants 16,321.04 Grants 16,321.04 Grants 16,321.04 Grants 12,397.00 Private Contractors 3.920.00 Private Contractors 3.920.00 Private Contractors 3.920.00 Private Contractors 3.500.86 Grants 2.397.00 Consultancy Services 50.00 Priofessional Fees 4.301.00 Grants 500.00 Privating 6.636.61 Private Contractors 7.116.56 Grants	Communications And Computing Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Services Grants And Subscriptions Printing Stationery And General Office Expenses Other Agencies Grants And Subscriptions

ED Children & Public Health Child	dren And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	19/01/2024	12074700	7,414.00 Grants	Grants And Subscriptions
		3000 THE TRINKET BOX PRE SCHOOL LTD	19/01/2024	12074700	21,656.46 Grants	Grants And Subscriptions
ED Children & Public Health Child		3000 THORPE HALL SCHOOL NURSERY	19/01/2024	12074700	10,120.66 Grants	Grants And Subscriptions
ED CHIRGION & L'ADROTTICATENT CHIRG	dicitività Eddodatori octivioco	3000 TINY ROBINS CHILDCARE LIMITED	19/01/2024	12074700	1,036.56 Grants	Grants And Subscriptions
		4055 TJW DESIGN STUDIOS LTD	19/01/2024	12074700	962.68 Professional Fees	Services
		3000 REDACTED PERSONAL DATA	19/01/2024	12074700	885.79 Grants	Grants And Subscriptions
ED Environment & Place Cultu	ural And Related Services	4200 TREE FELLALIMITED	19/01/2024	12074700	8,417.00 Private Contractors	Other Agencies
ED Environment & Place Hous	sing Services	6011 TRIPARTIDE HOMES LTD	19/01/2024	12074700	1,950.00 Accomodation Payment	Services
ED Children & Public Health Child	dren And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	19/01/2024	12074700	19,982.22 Grants	Grants And Subscriptions
ED Children & Public Health Centr	tral Services	9009 UK SITE INVESTIGATIONS LTD	19/01/2024	12074700	1,825.00 Main Contractor	Main Contractor
ED Environment & Place Hous	sing Services	9005 VARSITY CONSULTING LTD	19/01/2024	12074700	4,500.00 Main Contractor	Main Contractor
ED Children & Public Health Child	dren And Education Services	3000 REDACTED PERSONAL DATA	19/01/2024	12074700	753.86 Grants	Grants And Subscriptions
ED Strategy & Change Centr	tral Services	8602 VODAFONE CORPORATE LTD	19/01/2024	12074700	3,708.00 Telephone - Mobile	Communications And Computing
ED Children & Public Health Child	dren And Education Services	3000 WESTCLIFF PRE SCHOOL	19/01/2024	12074700	6.804.67 Grants	Grants And Subscriptions
ED Children & Public Health Child	dren And Education Services	3000 WHITEHOUSE PLAYGROUP	19/01/2024	12074700	12,339.23 Grants	Grants And Subscriptions
		7031 WOOD GROUP UK LIMITED	19/01/2024	12074700	23,500.68 Consultancy Services	Services
		9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	23/01/2024	12074704	3.850.00 Main Contractor	Main Contractor
FD Children & Public Health Centr		9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	23/01/2024	12074704	850.00 Main Contractor	Main Contractor
		4150 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	23/01/2024	12074704	4.250.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	23/01/2024	12074704	2,598.98 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
		7140 (G) G4S SECURE SOLUTIONS (UK) LTD T/AS FIRE & SECURITY	23/01/2024	12074704	887.64 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		3390 (G) R & A MECHANICAL SERVICES LTD	23/01/2024	12074704	730.00 Repairs And Maintenance Contracts	Repairs, attenations and maintenance of buildings
		7665 A&H Pharmacies Ltd (T/A Belfairs Pharmacy)	23/01/2024	12074704	856.04 Private Contractors	Other Agencies
		3265 REDACTED PERSONAL DATA	23/01/2024	12074704	2,684.79 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Child		3265 REDACTED PERSONAL DATA	23/01/2024	12074704	734.52 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Child		3265 REDACTED PERSONAL DATA	23/01/2024	12074704	906.67 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Child ED Children & Public Health Public		3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	23/01/2024	12074704 12074704	1,142.86 Accomodation Payment	Services
		7665 BOOTS UK LTD PHARMACY SERVICES	23/01/2024		516.92 Private Contractors	Other Agencies
ED Children & Public Health Child		3307 CANARY HOUSE CARE LIMITED	23/01/2024	12074704	1,300.00 Accomodation Payment	Services
ED Children & Public Health Child		3308 CANARY HOUSE CARE LIMITED	23/01/2024	12074704	1,950.00 Accomodation Payment	Services
ED Children & Public Health Child		3290 CANARY HOUSE CARE LIMITED	23/01/2024	12074704	7,692.85 Accomodation Payment	Services
		4200 CASTLE POINT MOTORS	23/01/2024	12074704	503.97 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health Child		3265 REDACTED PERSONAL DATA	23/01/2024	12074704	834.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health Child		3250 COMPASS FOSTERING EAST LTD	23/01/2024	12074704	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health Child		3265 REDACTED PERSONAL DATA	23/01/2024	12074704	763.46 Foster Carer Allowance	Other Agencies
ED Children & Public Health Child		3265 REDACTED PERSONAL DATA	23/01/2024	12074704	646.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health Child	dren And Education Services	3290 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	23/01/2024	12074704	2,556.31 Accomodation Payment	Services
ED Children & Public Health Child	dren And Education Services	3483 ECO WINGS	23/01/2024	12074704	600.00 Private Contractors	Other Agencies
ED Children & Public Health Child	dren And Education Services	3483 ECO WINGS	23/01/2024	12074704	500.00 Private Contractors	Other Agencies
ED Children & Public Health Child	dren And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	734.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health Child	dren And Education Services	3592 EXPERT IN MIND LTD	23/01/2024	12074704	547.73 Professional Fees	Services
ED Adults & Communities Adult	It Social Care	1105 FIRST POINT 24 LTD	23/01/2024	12074704	6,712.73 Private Contractors	Other Agencies
ED Adults & Communities Adult	It Social Care	1205 FIRST POINT 24 LTD	23/01/2024	12074704	1,682.55 Private Contractors	Other Agencies
ED Adults & Communities Adult	It Social Care	1105 FIRST POINT 24 LTD	23/01/2024	12074704	7,300.53 Private Contractors	Other Agencies
ED Adults & Communities Adult	It Social Care	1205 FIRST POINT 24 LTD	23/01/2024	12074704	2,018.61 Private Contractors	Other Agencies
ED Adults & Communities Adult	It Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	23/01/2024	12074704	29,799.84 Private Contractors	Other Agencies
ED Adults & Communities Adult	It Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	23/01/2024	12074704	2,533.59 Private Contractors	Other Agencies
ED Adults & Communities Adult	It Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	23/01/2024	12074704	914.10 Private Contractors	Other Agencies
ED Adults & Communities Adult	It Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	23/01/2024	12074704	692.26 Private Contractors	Other Agencies
FD Adults & Communities Adult		1674 GOLDEN KEYS CARE AGENCY LIMITED	23/01/2024	12074704	692.26 Private Contractors	Other Agencies
ED Children & Public Health Child	dren And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	23/01/2024	12074704	540.00 Private Contractors	Other Agencies
ED Children & Public Health Child		3308 GREAT FUTURE SUPPORT LTD	23/01/2024	12074704	1.697.55 Accomodation Payment	Services
FD Children & Public Health Child		3290 GRIHA CARE AND SUPPORT LIMITED	23/01/2024	12074704	1,240.00 Accomodation Payment	Services
ED Children & Public Health Child		3307 GRIHA CARE AND SUPPORT LIMITED	23/01/2024	12074704	3,350.00 Accomodation Payment	Services
ED Children & Public Health Child		3308 GRIHA CARE AND SUPPORT LIMITED	23/01/2024	12074704	2,331.92 Accomodation Payment	Services
		1105 HALFS GROUP LTD	23/01/2024	12074704	2,095.99 Private Contractors	Other Agencies
		1205 HALES GROUP LTD	23/01/2024	12074704	528.19 Private Contractors	Other Agencies Other Agencies
		7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/01/2024	12074704	6,298.44 Recruitment	Indirect Employee Expenses
		7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/01/2024	12074704	5.868.12 Recruitment	Indirect Employee Expenses
		3265 REDACTED PERSONAL DATA	23/01/2024	12074704	528.20 Foster Carer Allowance	Other Agencies
		1105 HOMECARE PROFESSIONALS (ESSEX) LTD	23/01/2024	12074704	5,644.16 Private Contractors	Other Agencies Other Agencies
		3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1.156.74 Foster Carer Allowance	Other Agencies Other Agencies
		3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,301.78 Foster Carer Allowance	
						Other Agencies
		6012 REDACTED PERSONAL DATA	23/01/2024	12074704	500.00 Additional Allowances (non employee)	Services
		3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,407.01 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	23/01/2024	12074704	976.06 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	23/01/2024	12074704	797.56 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	23/01/2024	12074704	816.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health Child		3265 REDACTED PERSONAL DATA	23/01/2024	12074704	982.94 Foster Carer Allowance	Other Agencies
		1105 KINDERED HEARTS LIMITED	23/01/2024	12074704	8,723.34 Private Contractors	Other Agencies
ED Children & Public Health Child		3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/01/2024	12074704	1,650.00 Accomodation Payment	Services
ED Children & Public Health Child	dren And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/01/2024	12074704	700.00 Accomodation Payment	Services

ED Children & Public Health Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/01/2024	12074704	550.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/01/2024	12074704	3,070.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/01/2024	12074704	1,650.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services ED Environment & Place Central Services	3791 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 7175 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	23/01/2024 23/01/2024	12074704 12074704	825.00 Accomodation Payment 3,072.53 Mail Services Couriers	Services Communications And Computing
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,115.41 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,171.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3692 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	23/01/2024	12074704	3,540.50 Professional Fees	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,101.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	552.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,372.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,724.35 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/01/2024	12074704	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,106.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	767.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	934.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	23/01/2024	12074704	1,920.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	858.17 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/01/2024	12074704	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,034.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	817.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	2,483.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3591 REDACTED PERSONAL DATA	23/01/2024	12074704	1,954.80 Additional Allowances (non employee)	Services
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/01/2024	12074704	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1.472.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	528.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	628.20 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	797.56 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	906.67 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,054.89 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	23/01/2024 23/01/2024	12074704 12074704	611.55 Foster Carer Allowance 867.95 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,613.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,220.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	777.50 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	889.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	628.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,254.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3691 REDACTED PERSONAL DATA	23/01/2024	12074704	725.76 Additional Allowances (non employee)	Services
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/01/2024	12074704	500.00 Additional Allowances (non employee)	Services
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/01/2024	12074704	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3491 REDACTED PERSONAL DATA	23/01/2024	12074704	978.28 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3250 NEXUS FOSTERING LIMITED	23/01/2024	12074704	1,834.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 NEXUS FOSTERING LIMITED	23/01/2024	12074704	1,834.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	734.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,306.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1675 PEABODY SOUTH EAST LIMITED	23/01/2024	12074704	4,443.64 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1675 PEABODY SOUTH EAST LIMITED	23/01/2024	12074704	4,443.64 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1675 PEABODY SOUTH EAST LIMITED	23/01/2024	12074704	4,443.64 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1675 PEABODY SOUTH EAST LIMITED	23/01/2024	12074704	4,443,64 Private Contractors	Other Agencies
ED Environment & Place Central Services	9008 PEOPLESCOUTLTD	23/01/2024	12074704	570.77 Contractors General	Contractors General
ED Environment & Place Highways And Transport Services	5230 RINGGO LIMITED	23/01/2024	12074704	4.160.40 Consultancy Services	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,017.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	956.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	678.47 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	867.95 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3307 SAFE HAVEN SERVICES LTD	23/01/2024	12074704	1,400.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD	23/01/2024	12074704	2.140.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	23/01/2024	12074704	18.698.31 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	23/01/2024	12074704	1.596.54 Private Contractors	Other Agencies Other Agencies
			12074704		0 0
	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	23/01/2024	12074704	624.61 Private Contractors	Other Agencies
ED Adults & Communities Central Services	9010 SEVERN LAMB TRANSPORTATION LTD	23/01/2024	12074704	57,441.99 Main Contractor	Main Contractor
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	817.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3020 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	23/01/2024	12074704	1,139.05 Other Establishments	Other Establishments
ED Adults & Communities Adult Social Care	1105 SPDNS NURSE CARE CIC.	23/01/2024	12074704	10,485.42 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 SPDNS NURSE CARE CIC.	23/01/2024	12074704	1,746.18 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 SPDNS NURSE CARE CIC.	23/01/2024	12074704	1,188.71 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	1,507.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health Public Health	7665 VAPOUR CENTRAL	23/01/2024	12074704	1,235.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/01/2024	12074704	6,166.89 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/01/2024	12074704	2,015.39 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/01/2024	12074704	678.47 Foster Carer Allowance	Other Agencies

ED Environment & Place	Housing Services	6010 YORK LODGE LIMITED	23/01/2024	12074704	1,295.00 Accommodation Costs	Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	24/01/2024	12074707	524.42 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	24/01/2024	12074707	690.45 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	24/01/2024	12074707	8,273.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	24/01/2024	12074707	7,850.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123 (N) LIFT SPECIALISTS LTD	24/01/2024	12074707	737.50 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/01/2024	12074707	803.34 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	24/01/2024	12074707	1,000.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	24/01/2024	12074707	811.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	24/01/2024	12074707	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	24/01/2024	12074707	15.806.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	24/01/2024	12074707	1,006.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	24/01/2024	12074707	2.153.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	24/01/2024	12074707	831.15 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	24/01/2024	12074707	3,390.00 Medical And Health Services	Services Services
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	24/01/2024	12074707	4,154.00 Medical And Health Services	Services
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	24/01/2024	12074707	2,706.00 Medical And Health Services	Services
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	24/01/2024	12074707	4,312.50 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	24/01/2024	12074707	-1,851.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	24/01/2024	12074707	744.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	24/01/2024	12074707	13,002.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	24/01/2024	12074707	510.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	24/01/2024	12074707	11,818.85 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/01/2024	12074707	3,640.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	24/01/2024	12074707	1,287.36 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	24/01/2024	12074707	4,867,50 Professional Fees	Services
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	24/01/2024	12074707	3,382.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1213 ETAC LTD	24/01/2024	12074707	1,060.00 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1105 FIRST POINT 24 I TD	24/01/2024	12074707	7,293.24 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	24/01/2024	12074707	2,060.76 Private Contractors	Other Agencies Other Agencies
	Adult Social Care					<u> </u>
ED Environment & Place	Audit Goolat Gare	2041 HIGHSTREET ONE LTD	24/01/2024	12074707	2,000.00 Loans	Services
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	24/01/2024	12074707	5,908.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	24/01/2024	12074707	7,101.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	24/01/2024	12074707	681.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	24/01/2024	12074707	1,674.27 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health		1205 KEMFA SERVICES LTD 3223 KINGSLEY KNIGHT LAW LTD	24/01/2024 24/01/2024	12074707 12074707	1,674.27 Private Contractors 1,145.00 Training Expenses	Other Agencies Indirect Employee Expenses
	Children And Education Services					
ED Children & Public Health	Children And Education Services Children And Education Services	3223 KINGSLEY KNIGHT LAW LTD	24/01/2024 24/01/2024	12074707 12074707	1,145.00 Training Expenses 1,145.00 Training Expenses	Indirect Employee Expenses Indirect Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3223 KINGSLEY KNIGHT LAW LTD 3223 KINGSLEY KNIGHT LAW LTD 3223 KINGSLEY KNIGHT LAW LTD	24/01/2024 24/01/2024 24/01/2024	12074707 12074707 12074707	1,145.00 Training Expenses 1,145.00 Training Expenses 1,145.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Children And Education Services Children And Education Services Housing Services	3223 KINGSLEY KNIGHT LAW LTD 3223 KINGSLEY KNIGHT LAW LTD 3223 KINGSLEY KNIGHT LAW LTD 6010 LAMPWICK CARE LTD	24/01/2024 24/01/2024 24/01/2024 24/01/2024	12074707 12074707 12074707 12074707	1,145.00 Training Expenses 1,145.00 Training Expenses 1,145.00 Training Expenses 1,190.00 Accommodation Costs	Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services Adult Social Care	3223 KINGSLEY KNIGHT LAW LTD 3223 KINGSLEY KNIGHT LAW LTD 3223 KINGSLEY KNIGHT LAW LTD 6010 LAMPWICK CARE LTD 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/01/2024 24/01/2024 24/01/2024 24/01/2024 24/01/2024	12074707 12074707 12074707 12074707 12074707	1,145.00 Training Expenses 1,145.00 Training Expenses 1,145.00 Training Expenses 1,190.00 Accommodation Costs 17,165.99 Private Contractors	Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Expenses Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Housing Services Adult Social Care Adult Social Care	3223 KINGSLEY KNIGHT LAW LTD 6101 LAMPWICK CARE LTD 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/01/2024 24/01/2024 24/01/2024 24/01/2024 24/01/2024 24/01/2024	12074707 12074707 12074707 12074707 12074707 12074707	1,145.00 Training Expenses 1,145.00 Training Expenses 1,145.00 Training Expenses 1,190.00 Accommodation Costs 17,165.99 Private Contractors 1,316.81 Private Contractors	Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Expenses Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Housing Services Adult Social Care Adult Social Care Adult Social Care	3223 KINGSLEY KNIGHT LAW LTD 3223 KINGSLEY KNIGHT LAW LTD 3223 KINGSLEY KNIGHT LAW LTD 6010 LAMPWICK CARE LTD 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/01/2024 24/01/2024 24/01/2024 24/01/2024 24/01/2024 24/01/2024 24/01/2024	12074707 12074707 12074707 12074707 12074707 12074707 12074707	1,145.00 Training Expenses 1,145.00 Training Expenses 1,145.00 Training Expenses 1,145.00 Training Expenses 1,190.00 Accommodation Costs 17,165.99 Private Contractors 1,316.81 Private Contractors 629.41 Private Contractors	Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Expenses Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3223 KINGSLEY KNIGHT LAW LTD 3223 KINGSLEY KNIGHT LAW LTD 3223 KINGSLEY KNIGHT LAW LTD 6010 LAMPWICK CARE LTD 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/01/2024 24/01/2024 24/01/2024 24/01/2024 24/01/2024 24/01/2024 24/01/2024 24/01/2024	12074707 12074707 12074707 12074707 12074707 12074707 12074707 12074707 12074707	1,145.00 Training Expenses 1,145.00 Training Expenses 1,145.00 Training Expenses 1,190.00 Accommodation Costs 17,165.99 Private Contractors 1,316.81 Private Contractors 628.41 Private Contractors 523.83 Private Contractors	Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Expenses Other Agencies Other Agencies Other Agencies Other Agencies
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ED Children & Public Heatth ED Environment & Place ED Adults & Communities ED ED Strategy & Change ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place ED Finance & Resources ED Environment & Place ED Strategy & Change ED Environment & Place ED Adults & Communities ED Environment & Place ED Harronment & Place ED Adults & Communities ED Environment & Place ED Strategy & Change	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Central Services Adult Social Care Custral Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services	3223 KINGSLEY KNIGHT LAW LTD 3223 KINGSLEY KNIGHT LAW LTD 3223 KINGSLEY KNIGHT LAW LTD 6010 LAMPWICK CARE LTD 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1307 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1308 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1309 SOUTHEND CENTRAL HOTEL LTD 1309 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1206 SPDNS NURSE CARE CIC. 1206 SPDNS NURSE CARE CIC. 1207 STEPHEN PINDER EMPLOYMENT LAW LTD 1307 THOROUGH CARE CORPORATION LTD 1310 THOROUGH CARE CORPORATION LTD 1310 GI BLAKE CONTRACTORS LIMITED 1320 (G) CICK PROPERTY SERVICES LTD 1321 (G) CICK PROPERTY SERVICES LTD 1322 (G) CITYFIBRE LIMITED 1323 (G) CITYFIBRE LIMITED 1324 (G) CITYFIBRE LIMITED 1325 (G) CITYFIBRE LIMITED 1326 (G) CITYFIBRE LIMITED 1327 (G) CITYFIBRE LIMITED 1328 (G) CITYFIBRE LIMITED 1329 (G) CITYFIBRE LIMITED 1331 (G) CITYFIBRE LIMITED 1341 (G) MDE POWERL TO 1355 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 1301 (G) MDE POWERL TO 131 ACCESS UK LTD T/A HCSS EDUCATION LTD 131 ACCESS UK LTD T/A HCSS EDUCATION LTD 131 ACCESS UK LTD T/A HCSS EDUCATION LTD	24/01/2024 26/01/2024 26/01/2024	12074707 12074719 12074719	1,145.00 Training Expenses 1,148.00 Training Expenses 1,149.00 Training Expenses 1,190.00 Accommodation Costs 17,165.99 Private Contractors 1,216.81 Private Contractors 629.41 Private Contractors 523.83 Private Contractors 2,635.00 Accommodation Payment 1,472.50 Accommodation Payment 1,472.50 Accommodation Payment 1,775.82 Private Contractors 1,775.82 Private Contractors 1,775.82 Private Contractors 1,193.59 Private Contractors 1,193.09 Private Contractors 1,193.00 Loans 2,932.80 Grants 4,882.01 Private Contractors 1,238.00 Loans 2,932.80 Grants 2,749.50 Repairs And Maintenance Contracts 2,749.50 Repairs And Maintenance Contracts 1,197.00 Repairs And Maintenance Contracts 1,197.00 Repairs And Maintenance Contracts 1,250.58 Internet 975.58 Internet 762.80 Openias And Maintenance Contracts 1,360.06 Agains And Maintenance Contracts 1,560.00 Printing 10,640.00 Corporate IT Applications 10,640.00 Corporate IT Applications	Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Other Agencies Other Agencies Services Other Agencies

ED Strategy & Change	Central Services	7131 ACCESS UKLTD T/A HCSS EDUCATION LTD	26/01/2024	12074719	10,640.00 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7131 ACCESS UK LTD T/A HCSS EDUCATION LTD	26/01/2024	12074719	10,640.00 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7131 ACCESS UK LTD T/A HCSS EDUCATION LTD	26/01/2024	12074719	10,640.00 Corporate IT Applications	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services Central Services	4591 ACRES WAY LTD	26/01/2024	12074719	3,907.50 Private Contractors	Other Agencies
ED Finance & Resources		7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	26/01/2024	12074719	842.05 Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4715 APSE (ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE)	26/01/2024	12074719	2,337.00 Subscriptions	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4715 APSE (ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE)	26/01/2024	12074719	2,280.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	20,096.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	521.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	2,608.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	21,763.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	681.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	2,512.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	21,866.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	702.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	2,501.88 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,556.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,484.88 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,556.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3.243.52 Private Contractors	Other Agencies Other Agencies
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	Children And Education Services Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	26/01/2024 26/01/2024	12074719 12074719	4,620.00 Private Contractors 3.503.64 Private Contractors	Other Agencies
					-,	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,503.64 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,345.44 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,979.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,345.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,702.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	4,098.08 Private Contractors	Other Agencies
		3250 ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,088.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	26/01/2024	12074719	7,287.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	26/01/2024	12074719	6,959.05 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 BROOKS WASTE LTD	26/01/2024	12074719	1,650,00 Waste Management	Cleaning And Domestic Supplies
ED Environment & Place	Cultural and Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024	12074719	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Polated Sonicos	7540 CAD LIDE DAY OF CMANICEA LTD T/A DAY'S DENTAL	26/01/2024	12074710		Contract Hiro And Operating League
ED Environment & Place	Cultural and Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024	12074719	607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024	12074719	660.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place ED Environment & Place	Cultural and Related Services Cultural and Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024 26/01/2024	12074719 12074719	660.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Environment & Place ED Environment & Place ED Environment & Place	Cultural and Related Services Cultural and Related Services Cultural and Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719	660.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL	26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719	660.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719	660.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719	660.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	660.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant of Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services Central Services	7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7150 CASTLE POINT MOTORS	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	660.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 500.00 Vehicle Maintenance	Contract Hire And Operating Leases Direct Transport Costs Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	660.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant of Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services Central Services	7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LITD T/A DAY'S RENTAL 7150 CASTLE POINT MOTORS	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	660.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 500.00 Vehicle Maintenance	Contract Hire And Operating Leases Direct Transport Costs Direct Transport Costs
ED Environment & Place	Cultural and Related Services Central Services Central Services Cultural and Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 75540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7555 CASTLE POINT MOTORS	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	660.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 500.00 Vehicle Maintenance	Contract Hire And Operating Leases Direct Transport Costs Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7150 CASTLE POINT MOTORS 71515 CASTLE POINT MOTORS 7520 CASTLE POINT MOTORS	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	660.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 500.00 Vehicle Maintenance 500.00 Vehicle Maintenance 500.44 Vehicle Maintenance	Contract Hire And Operating Leases Direct Transport Costs Direct Transport Costs Direct Transport Costs
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ED Environment & Place ED Adults & Communities ED Environment & Place ED Environment & Communities ED Stategy & Change ED State	Cultural and Related Services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7550 CASTLE POINT MOTORS 7520 CASTLE POINT MOT	26/01/2024 26/01/2024	12074719 12074719	660.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 606.44 Vehicle Maintenance 751.93 Vehicle Maintenance 751.93 Vehicle Maintenance 1,355.76 Private Contractors 8,100.00 Corporate IT Applications 2,450.00 Barristers fees 6,225.00 Contractor- Programmed Works 4,000.00 Main Contractor 12,643.75 Private Contractors 12,659.88 Private Contractors 12,659.88 Private Contractors 522.28 Private Contractors 522.28 Private Contractors 53,347.27 Private Contractors 13,347.27 Private Contractors 827.00 Crematoria And Cemetery Services 1,535.50 Agency Staff 1,555.50 Agency Staff 1,150.00 Private Contractors 720.00 Commissioned Training 2,999.00 Accomodation Payment 5,763.10 Private Contractors 779.95 Private Contractors 779.95 Private Contractors 779.95 Private Contractors	Contract Hire And Operating Leases Direct Transport Costs Direct Transport Costs Direct Transport Costs Other Agencies Services Services Services Services Services Services Other Agencies
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ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	26/01/2024	12074719	2,014.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	26/01/2024	12074719	7,136.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	26/01/2024	12074719	2,101.09 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	26/01/2024	12074719	3,789.81 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	26/01/2024	12074719	5,311.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	26/01/2024	12074719	1,487.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	26/01/2024	12074719	1,113.50 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	26/01/2024	12074719	300,577.00 Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	26/01/2024	12074719	701,392.00 Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	26/01/2024	12074719	29.724.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	26/01/2024	12074719	2.450.42 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	26/01/2024	12074719	988.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	26/01/2024	12074719	692.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	26/01/2024	12074719	692.32 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1506 HARP	26/01/2024	12074719	600.00 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	26/01/2024	12074719	503.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	26/01/2024	12074719	862.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	26/01/2024	12074719	503.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	26/01/2024	12074719	575.28 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/01/2024	12074719	6,066.00 Recruitment	Indirect Employee Expenses
ED Environment & Place	Central Services	9008 HEALTHY ABODE LTD	26/01/2024	12074719	960.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1350 ILFRACOMBE HOTEL SOUTHEND LTD	26/01/2024	12074719	5,518.33 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1350 ILFRACOMBE HOTEL SOUTHEND LTD	26/01/2024	12074719	1,989.17 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	26/01/2024	12074719	853.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	26/01/2024	12074719	7.508.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	26/01/2024	12074719	617.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	26/01/2024	12074719	1,401.58 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	26/01/2024	12074719	2,200.00 Loans	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	26/01/2024	12074719	2,200.00 Accomodation Payment	Services
ED Environment & Place	Planning & Economy Services	5641 MAIN MEDIA VIDEO	26/01/2024	12074719	1,650.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/01/2024	12074719	1,030.36 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	26/01/2024	12074719	900.00 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/01/2024	12074719	3,818.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/01/2024	12074719	812.16 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	26/01/2024	12074719	7,065.00 Catering Food And Beverages	Catering
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	26/01/2024	12074719	765.00 Consultancy Services	Services
ED Strategy & Change	Central Services	8650 PINSENT MASONS LLP	26/01/2024	12074719	1,000.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	26/01/2024	12074719	1,988.64 Energy Cost Electricity	Energy Costs
	Children And Education Services	3030 PORTICO ACADEMY TRUST	26/01/2024	12074719	1,213.27 Energy Cost Gas	Energy Costs
ED Children & Public Health		3691 OUEENSWAY HOUSE	26/01/2024	12074719	969.00 Additional Allowances (non employee)	Services
ED Finance & Resources	Housing Services	6165 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	26/01/2024	12074719	400,000.00 Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES REALLPAY MC COLLECTIONS - THURROCK	26/01/2024	12074719	100,000.00 Catering Food And Beverages	Catering
ED Strategy & Change	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	26/01/2024	12074719	3,500.00 Catering Food And Beverages	Services
ED Adults & Communities	Adult Social Care	1365 RICHMOND FELLOWSHIP RENT ACCOUNT	26/01/2024	12074719	3,804.06 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1365 RICHMOND FELLOWSHIP RENT ACCOUNT	26/01/2024 26/01/2024	12074719 12074719	3,804.06 Additional Allowances (non employee)	Services Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT	26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee)	Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED	26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors	Services Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT	26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee)	Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED	26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors	Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors	Services Services Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARPE PRITCHARD	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor	Services Services Services Other Agencies Main Contractor
ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Central Services Public Health	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARPE PRITCHARD 7713 SOFTCAT LIMITED	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 7,668.00 IT Software	Services Services Services Other Agencies Other Agencies Main Contractor Communications And Computing
ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Public Health Children And Education Services Housing Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARPE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 7,668.00 IT Software 80,190.77 Private Contractors 55,737.00 Social Care Services	Services Services Services Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services Housing Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1056 ROYALE CARERS LIMITED 1260 SATURN HEALTH-CARE HOLDINGS LTO T/A BRETT VALE RESIDENTIAL HOME 9010 SHARPE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX ADVOCACY SERVICES 9005 SOUTH ESSEX HOMES	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,658.00 IT Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967.33 Contractors General	Services Services Services Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractor Communications Computing Other Agencies Services Contractors General
ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Adults & Communities ED Environment & Place ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services Housing Services Housing Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARPE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX ADVOCACY SERVICES 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 7,688.00 IT Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967.33 Contractors General 1,025.95 Contractors General	Services Services Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General Contractors General
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services Housing Services Housing Services Housing Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARPE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX ADVOCACY SERVICES 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 7,668.00 IT Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967.33 Contractors General 1,025.95 Contractors General 967.33 Contractors General	Services Services Services Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General Contractors General Contractors General
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTH-CARE HOLDINGS LTO T/A BRETT VALE RESIDENTIAL HOME 9010 SHARPE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH EAST ESSEX ACADEMY SERVICES 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 76,680.01 Ti Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967.33 Contractors General 1,025.95 Contractors General 967.33 Contractors General 964.26 Contractors General	Services Services Services Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General Contractors General Contractors General Contractors General
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARRE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX ADVOCACY SERVICES 9005 SOUTH ESSEX HOMES	26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 7,688.00 IT Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967,33 Contractors General 1,025.95 Contractors General 1967,33 Contractors General 994.26 Contractors General 1962,37.07 Contractors General 18,237.07 Contractors General	Services Services Services Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Services Contractors General
ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Adults & Communities ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARPE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES	26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,658.00 IT Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967.33 Contractors General 1,025.95 Contractors General 967.33 Contractors General 967.33 Contractors General 18,237.07 Contractors General 18,237.07 Contractors General 20,826.85 Contractors General	Services Services Services Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARRE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES	26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 77,680.00 IT Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967.33 Contractors General 1,025.95 Contractors General 1967.33 Contractors General 994.26 Contractors General 18,237.07 Contractors General 18,237.07 Contractors General 20,826.85 Contractors General 20,826.85 Contractors General	Services Services Services Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health	Adult Social Care Central Services Public Health Children And Education Services Housing Services Children And Education Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARRE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX ADVOCACY SERVICES 9005 SOUTH ESSEX HOMES	26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 77,251.50 To Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967,33 Contractors General 1,025.95 Contractors General 1967,33 Contractors General 994,26 Contractors General 18,237.07 Contractors General 20,805.85 Contractors General 20,363.97 Contractors General 20,300.00 Grants	Services Services Services Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Services Contractors General Grants And Subscriptions
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARRE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES	26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 77,680.00 IT Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967.33 Contractors General 1,025.95 Contractors General 1967.33 Contractors General 994.26 Contractors General 18,237.07 Contractors General 18,237.07 Contractors General 20,826.85 Contractors General 20,826.85 Contractors General	Services Services Services Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health	Adult Social Care Central Services Public Health Children And Education Services Housing Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARRE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX ADVOCACY SERVICES 9005 SOUTH ESSEX HOMES	26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 77,251.50 To Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967,33 Contractors General 1,025.95 Contractors General 1967,33 Contractors General 994,26 Contractors General 18,237.07 Contractors General 20,805.85 Contractors General 20,363.97 Contractors General 20,300.00 Grants	Services Services Services Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Services Contractors General Grants And Subscriptions
ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Adults & Communities ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARPE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX ADVOCACY SERVICES 9005 SOUTH ESSEX HOMES 9006 SOUTH ESSEX HOMES	26/01/2024 26/01/2024	12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 7,668.00 IT Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967.33 Contractors General 1,025.95 Contractors General 967.33 Contractors General 984.26 Contractors General 18,237.07 Contractors General 20,826.85 Contractors General 20,826.85 Contractors General 20,826.85 Contractors General 20,826.87 Contractors General 20,826.87 Contractors General 20,826.87 Contractors General 20,826.88 Contractors General 20,826.89 Contractors General	Services Services Services Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Ontractors General Contractors General
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health	Adult Social Care Central Services Public Health Children And Education Services Housing Services Children And Education Services Children And Education Services Planning & Economy Services Children And Education Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARRE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX HOWES 9005 SOUTH ESSEX HOMES	26/01/2024 26/01/2024	12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 77,37.00 Social Care Services 80,190.77 Private Contractors 55,737.00 Social Care Services 967,33 Contractors General 1,025.95 Contractors General 1967,33 Contractors General 1967,32 Contractors General 18,237.07 Contractors General 12,237.07 Contractors General 20,826.85 Contractors General 20,826.85 Contractors General 2,000.00 Grants 1,600.00 Printing 728.00 Education Services	Services Services Services Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General Grants And Subscriptions Printing Stationery And General Office Expenses Services
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services Country Services Housing Services Housing Services Children And Education Services Adult Social Care	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARRE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX ADVOCACY SERVICES 9005 SOUTH ESSEX HOMES 9005 SOUTHESSEX HOMES	26/01/2024 26/01/2024	12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 77,668.00 IT Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967.33 Contractors General 1,025.95 Contractors General 1,025.95 Contractors General 994.26 Contractors General 18,237.07 Contractors General 19,237.07 Contractors General 20,326.85 Contractors General 2,000.00 Grants 1,600.00 Printing 728.00 Education Services 975.00 Private Contractors 4,962.71 Private Contractors 4,962.71 Private Contractors	Services Services Services Other Agencies Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services Children And Education Services Children And Education Services Planning & Economy Services Children And Education Services Adult Social Care Adult Social Care Central Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARRE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 1025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST 5441 STORM CREATIVE MEDIA LIMITED 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1155 THOROUGH CARE CORPORATION LTD 9008 TREET FELLAL LIMITED	26/01/2024 26/01/2024	12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 77,37.00 Social Care Services 80,190.77 Private Contractors 55,737.00 Social Care Services 967,33 Contractors General 1,025.95 Contractors General 967,33 Contractors General 984,26 Contractors General 12,327.07 Contractors General 12,327.07 Contractors General 12,3603.97 Contractors General 12,000.00 Grants 1,600.00 Printing 728.00 Education Services 975.00 Private Contractors 4,962.71 Private Contractors 2,900.00 Contractors General	Services Services Services Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General Grants And Subscriptions Printing Stationery And General Office Expenses Services Other Agencies Contractors General
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services Chusing Services Housing Services Housing Services Housing Services Chousing Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care Central Services Environmental And Regulatory Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARRE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX ADVOCACY SERVICES 9005 SOUTH ESSEX HOMES 1005 SOUTH ESSEX HOMES 1015 SOUTH ESSEX HOMES 1026 SOUTH ESSEX HOMES 1027 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST 10310 THE KEY SUPPORT SERVICES LIMITED 1145 THE PEACEFUL PLACE 1105 THOROUGH CARE CORPORATION LTD 9008 TREE FELLA LIMITED 4650 VEOLULE NVIRONMENTAL SERVICES	26/01/2024 26/01/2024	12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 77,251.50 Main Contractor 55,737.00 Social Care Services 967,33 Contractors General 1,025.95 Contractors General 1,025.95 Contractors General 994.26 Contractors General 18,237.07 Contractors General 20,363.97 Contractors General 20,363.97 Contractors General 20,000.00 Grants 1,600.00 Printing 728.00 Education Services 975.00 Private Contractors 4,962.71 Private Contractors 4,962.71 Private Contractors 2,000.00 Contractors General 2,000.00 Contractors General	Services Services Services Other Agencies Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General Other Agencies Other Agencies Contractors General Other Agencies Contractors General
ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Adults & Communities ED Environment & Place ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Environment & Place ED ED Adults & Communities ED Environment & Place ED ED Adults & Communities ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTH-CARE HOLDINGS LTO T/A BRETT VALE RESIDENTIAL HOME 9010 SHARPE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX HOMES 9005 SOUTH E	26/01/2024 26/01/2024	12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 77,688.00 IT Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967,33 Contractors General 1,025.95 Contractors General 1,025.95 Contractors General 964.26 Contractors General 18,237.07 Contractors General 20,826.85 Contractors General 20,826.85 Contractors General 2,000.00 Grants 1,600.00 Printing 728.00 Education Services 975.00 Private Contractors 4,962.71 Private Contractors 2,900.00 Contractors General 121,205.88 Private Contractors 2,784.30 Private Contractors	Services Services Services Other Agencies Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General Other Agencies Other Agencies Contractors General Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARRE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX ADVOCACY SERVICES 9005 SOUTH ESSEX HOMES 91005 SOU	26/01/2024 26/01/2024	12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 77,251.50 Main Contractors 80,190.77 Private Contractors 80,190.77 Private Contractors 95,737.00 Social Care Services 967,33 Contractors General 1,025.95 Contractors General 967,33 Contractors General 194,26 Contractors General 120,266.85 Contractors General 120,266.85 Contractors General 1,000.00 Private Contractors 1,600.00 Private Contractors 1,600.00 Private Contractors 1,500.00 Private Contractors 1,900.00 Contractors General 121,105.88 Private Contractors 1,7395.55 Private Contractors 1,7395.55 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General Grants And Subscriptions Printing Stationery And General Office Expenses Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services Children And Education Services Children And Education Services Children And Education Services Planning & Economy Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Environmental And Regulatory Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARRE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH ESSEX ADVOCACY SERVICES 9005 SOUTH ESSEX HOMES 3025 SOUTH ESSEX HOMES 3025 SOUTH ESSEX HOMES 3025 SOUTH ESSEX HOMES 3025 SOUTH ESSEX HOMES 3026 SOUTH ESSEX HOMES 3027 SOUTH ESSEX HOMES 3028 SOUTH ESSEX HOMES 3029 SOUTH ESSEX HOMES 3020 SOUTH ESSEX HOMES 3021 SOUTH ESSEX HOMES 3022 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST 5641 STORM CREATIVE MEDIA LIMITED 310 THE KEY SUPPORT SERVICES LIMITED 145 THE PRACEFUL PLACE 1090 RITER FELLA LIMITED	26/01/2024 26/01/2024	12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 77,251.50 Main Contractor 80,190.77 Private Contractors 55,737.00 Social Care Services 967.33 Contractors General 1,025.95 Contractors General 976.33 Contractors General 984.26 Contractors General 18,237.07 Contractors General 20,826.85 Contractors General 22,809.97 Contractors General 2,000.00 Grants 1,600.00 Printing 728.00 Education Services 975.00 Private Contractors 4,962.71 Private Contractors 4,962.71 Private Contractors 2,290.00 Contractors General 112,205.88 Private Contractors 2,784.30 Private Contractors 17,395.53 Private Contractors 11,5936.75 Private Contractors	Services Services Services Other Agencies Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General Other Agencies Other Agencies Contractors General Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED ED Environment & Place ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTH-CARE HOLDINGS LTO T/A BRETT VALE RESIDENTIAL HOME 9010 SHARPE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX HOMES 9005	26/01/2024 26/01/2024	12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 77,688.00 IT Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967,33 Contractors General 1,025.95 Contractors General 1,025.95 Contractors General 967,33 Contractors General 1967,33 Contractors General 20,326.85 Contractors General 12,237.07 Contractors General 23,803.97 Contractors General 2,000.00 Grants 1,600.00 Printing 728.00 Education Services 975.00 Private Contractors 4,962.71 Private Contractors 2,900.00 Contractors General 121,205.88 Private Contractors 17,395.53 Private Contractors 17,395.53 Private Contractors 116,936.75 Private Contractors 12,495.87 Private Contractors	Services Services Services Other Agencies Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services Could be services Housing Services Housing Services Housing Services Housing Services Children And Education Services Planning & Economy Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Environmental And Regulatory Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 9010 SHARRE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX ADVOCACY SERVICES 9005 SOUTH ESSEX HOMES 90105 SOUTH ESSEX HOMES 9010	26/01/2024 26/01/2024	12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 77,351.50 Tri Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967,33 Contractors General 1,025.95 Contractors General 1,025.95 Contractors General 994.26 Contractors General 18,237.07 Contractors General 20,826.85 Contractors General 22,803.97 Contractors General 2,000.00 Grants 1,600.00 Private Contractors 1,600.00 Private Contractors 4,962.71 Private Contractors 4,962.71 Private Contractors 2,2900.00 Contractors General 121,205.88 Private Contractors 2,784.30 Private Contractors 17,395.55 Private Contractors 116,936.75 Private Contractors 2,495.87 Private Contractors 2,495.87 Private Contractors 2,495.87 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General Grants And Subscriptions Printing Stationery And General Office Expenses Services Other Agencies
ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED ED Environment & Place ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Central Services Public Health Children And Education Services Housing Services Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services	1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1365 RICHMOND FELLOWSHIP RENT ACCOUNT 1105 ROYALE CARERS LIMITED 1260 SATURN HEALTH-CARE HOLDINGS LTO T/A BRETT VALE RESIDENTIAL HOME 9010 SHARPE PRITCHARD 7713 SOFTCAT LIMITED 3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES 1011 SOUTH ESSEX HOMES 9005	26/01/2024 26/01/2024	12074719 12074719	3,804.06 Additional Allowances (non employee) 3,288.09 Additional Allowances (non employee) 9,175.00 Private Contractors 10,944.64 Private Contractors 77,251.50 Main Contractor 77,251.50 Main Contractor 77,688.00 IT Software 80,190.77 Private Contractors 55,737.00 Social Care Services 967,33 Contractors General 1,025.95 Contractors General 1,025.95 Contractors General 967,33 Contractors General 1967,33 Contractors General 20,326.85 Contractors General 12,237.07 Contractors General 23,803.97 Contractors General 2,000.00 Grants 1,600.00 Printing 728.00 Education Services 975.00 Private Contractors 4,962.71 Private Contractors 2,900.00 Contractors General 121,205.88 Private Contractors 17,395.53 Private Contractors 17,395.53 Private Contractors 116,936.75 Private Contractors 12,495.87 Private Contractors	Services Services Services Other Agencies Other Agencies Other Agencies Main Contractor Communications And Computing Other Agencies Services Contractors General Other Agencies

ED Adults & Communities	Cultural And Related Services	4261 WFHOWESLTD	26/01/2024	12074719	667.78 Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6010 YORK LODGE LIMITED	26/01/2024	12074719	1,295.00 Accommodation Costs	Expenses
ED Adults & Communities	Central Services	9010 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	30/01/2024	12074725	523.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) GROUND CONTROL LIMITED	30/01/2024	12074725	21,214.29 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4506 (G) RW & JR BURROUGHS	30/01/2024	12074725	577.50 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) RJ LIFTS GROUP LTD	30/01/2024	12074725	2,852.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,634.48 Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	2,167.80 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	8,471.33 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	911.91 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,509.40 Energy Cost Gas	Energy Costs
FD Adults & Communities	Cultural And Related Services	4030 (N) TGP FBF COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,321.05 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	11,109.81 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	11,005.99 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4280 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	580.31 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	897.18 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	2,264.08 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,956.89 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	797.96 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	14,941.42 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,261.25 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,494.61 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,760.93 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,546.02 Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	-15,812.72 Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	4,711.56 Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	4,209.66 Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	12,891.14 Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	6,696.82 Energy Cost Gas	Energy Costs Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	560.87 Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	6,874.42 Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	519.39 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7096 ACCESSINDEPENDENT	30/01/2024	12074725	3,141.00 Medical And Health Services	Services
ED Strategy & Change	Central Services	7131 ACCESS UK LTD T/A HCSS EDUCATION LTD	30/01/2024	12074725	10,640.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,692.19 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 ANCHOR FOSTER CARE	30/01/2024	12074725	3,823.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCHOR FOSTER CARE	30/01/2024	12074725	4,225,48 Private Contractors	Otherstander
			30/01/2024	120/4/20	4,223.46 Filvate Collitactors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA			734.52 Foster Carer Allowance	
	Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	734.52 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	30/01/2024 30/01/2024	12074725 12074725	734.52 Foster Carer Allowance 906.67 Foster Carer Allowance	Other Agencies Other Agencies
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ED Environment & Place Central Services	9007 GLANVILLE CONSULTANTS LIMITED	30/01/2024	12074725	15,000.00 Main Contractor	Main Contractor
ED Children & Public Health Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	30/01/2024	12074725	600.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	30/01/2024	12074725	1,697.55 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	30/01/2024	12074725	1,240.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	30/01/2024	12074725	2,164.62 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	30/01/2024	12074725	3,350.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	30/01/2024	12074725	2,331.92 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3250 HEXAGON CARE SERVICES LTD	30/01/2024	12074725	40,388.57 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 HEXAGON CARE SERVICES LTD	30/01/2024	12074725	40,388.57 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	633.13 Foster Carer Allowance	Other Agencies
ED Strategy & Change Central Services	8650 INNER CIRCLE CONSULTING LTD	30/01/2024	12074725	16,692.00 Consultancy Services	Services
ED Children & Public Health Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	30/01/2024	12074725	687.38 Document Archive	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,156.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1.301.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3290 REDACTED PERSONAL DATA	30/01/2024	12074725	900.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1.407.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3250 JIREH CARE & SUPPORT	30/01/2024	12074725	-9.515.00 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3290 JIREH CARE & SUPPORT	30/01/2024	12074725	22.922.50 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1.573.20 Foster Carer Allowance	Other Agencies
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	797.56 Foster Carer Allowance	Other Agencies
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	816.17 Foster Carer Allowance	Other Agencies
FD Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	30/01/2024	12074725	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	982.94 Foster Carer Allowance	Other Agencies
FD Children & Public Health Children And Education Services					
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3692 KIDDIZONE 2 LTD T/A SELLY OAK CONTACT CENTRE 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/01/2024 30/01/2024	12074725 12074725	1,440.00 3rd party Payments - Contract supervision 1,650.00 Accomodation Payment	Other Agencies Services
ED Children & Public Health Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/01/2024	12074725	700.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/01/2024	12074725	550.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/01/2024	12074725	3,070.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/01/2024	12074725	1,650.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3791 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/01/2024	12074725	825.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,115.41 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,171.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	552.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	878.96 Foster Carer Allowance	Other Agencies
ED Environment & Place Central Services	9008 MARSTAN BDB LLP	30/01/2024	12074725	625.00 Main Contractor	Main Contractor
ED Environment & Place Central Services	9008 MARSTAN BDB LLP	30/01/2024	12074725	1,500.00 Main Contractor	Main Contractor
ED Environment & Place Housing Services	9005 MARSTAN BDB LLP	30/01/2024	12074725	1,285.71 Main Contractor	Main Contractor
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	552.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,372.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,724.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3030 MILTON HALL PRIMARY SCH	30/01/2024	12074725	4,679.45 Room Hire	Rents
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,106.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	767.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	934.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	578.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3591 REDACTED PERSONAL DATA	30/01/2024	12074725	639.12 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,034.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	817.68 Foster Carer Allowance	Other Agencies
ED Environment & Place Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	30/01/2024	12074725	4.397.00 Accommodation Costs	Expenses
ED Environment & Place Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	30/01/2024	12074725	3,507.00 Accommodation Costs	Expenses
ED Environment & Place Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	30/01/2024	12074725	2.468.00 Accommodation Costs	Expenses
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1.106.67 Foster Carer Allowance	Other Agencies
FD Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	30/01/2024	12074725	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,472.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	528.20 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	628.20 Foster Carer Allowance	0 0
ED Children & Public Health Children And Education Services ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	30/01/2024	12074725	500.00 Additional Allowances (non employee)	Other Agencies Services
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024 30/01/2024	12074725 12074725	797.56 Foster Carer Allowance	Other Agencies
	3265 REDACTED PERSONAL DATA			906.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,054.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	611.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	867.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,613.14 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	30/01/2024	12074725	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	891.85 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	889.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	628.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,254.89 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	30/01/2024	12074725	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3591 REDACTED PERSONAL DATA	30/01/2024	12074725	634.08 Additional Allowances (non employee)	Services
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	30/01/2024	12074725	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities Cultural And Related Services	4011 MS RUTH KATHRYN JONES ::(Accounts Payable Sundry)	30/01/2024	12074725	500.00 Professional Fees	Services

	Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	734.52 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,306.67 Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	30/01/2024	12074725	701.33 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	30/01/2024	12074725	701.33 Non Staff Advertising	Services
	Highways And Transport Services	5111 PEOPLESCOUTLTD	30/01/2024	12074725	984.21 Non Staff Advertising	Services
ED Children & Public Health	Central Services	9009 POPE CONSULTING LTD	30/01/2024	12074725	724.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7111 ROYAL MAIL	30/01/2024	12074725	2,751.96 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,017.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	956.94 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	678.47 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	30/01/2024	12074725	867.95 Foster Carer Allowance	Other Agencies
	Children And Education Services	3307 SAFF HAVEN SERVICES LTD	30/01/2024	12074725	1.400.00 Accompdation Payment	Services
ED CHIRGICH OF OBJUSTICATOR	Olitarelli illa Eddoditoli Gel Viceo	3308 SAFE HAVEN SERVICES LTD	30/01/2024	12074725	2.140.00 Accomodation Payment	Services
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	Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1,039.56 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	30/01/2024	12074725	817.68 Foster Carer Allowance	Other Agencies
	Central Services	9010 SHARPE PRITCHARD	30/01/2024	12074725	2,051.00 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	30/01/2024	12074725	4,557.00 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	30/01/2024	12074725	2,855.00 Consultancy Services	Services
ED Children & Public Health	Public Health	7665 SMOKING CESSATION TRAINING & RESEARCH PROGRAMME (SCTRP)	30/01/2024	12074725	600.00 Training Expenses	Indirect Employee Expenses
ED Environment & Place	Central Services	9008 SOUTH ESSEX HOMES	30/01/2024	12074725	2,471.59 Contractors General	Contractors General
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/01/2024	12074725	23,416.67 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/01/2024	12074725	1,958.33 Private Contractors	Other Agencies
FD Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/01/2024	12074725	7,916.17 Private Contractors	Other Agencies
	Central Services	9007 STEPHENSONS OF ESSEXLTD	30/01/2024	12074725	1,615.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
	Central Services	7096 STOR-A-FILE LIMITED	30/01/2024	12074725	4.090.97 Document Archive	Services
	Adult Social Care				,	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/01/2024 30/01/2024	12074725 12074725	1,977.33 Private Contractors 2,713.57 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/01/2024	12074725	2,055.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/01/2024	12074725	2,649.42 Private Contractors	Other Agencies
	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/01/2024	12074725	2,763.90 Private Contractors	Other Agencies
	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/01/2024	12074725	2,613.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/01/2024	12074725	1,206.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/01/2024	12074725	2,847.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/01/2024	12074725	3,171.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	30/01/2024	12074725	2,517.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	1.507.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 UMIKA TRADING LTD	30/01/2024	12074725	16,333.95 Private Contractors	Other Agencies
	Adult Social Care	1076 UMIKA TRADING LTD	30/01/2024	12074725	2.780.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 UMIKA TRADING LTD	30/01/2024	12074725	3,605.18 Private Contractors	Other Agencies
	Adult Social Care	1115 UMIKA TRADING LTD	30/01/2024	12074725	870.48 Contractor - Programmed Works	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	978.96 Foster Carer Allowance	Other Agencies Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIALIMITED	30/01/2024	12074725	2,480.00 Crematoria And Cemetery Services	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	30/01/2024	12074725	678.47 Foster Carer Allowance	Other Agencies
	Central Services	9009 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	31/01/2024	12074729	3,685.50 Main Contractor	Main Contractor
	Housing Services	9005 (G) GRACELANDS CMS LTD	31/01/2024	12074729	7,562.72 Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200 (G) W.B LEMON FENCING	31/01/2024	12074729	630.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 (N) R J LIFTS GROUP LTD	31/01/2024	12074729	1,414.20 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY LTD	31/01/2024	12074729	3,232.50 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7090 ALARM LIMITED	31/01/2024	12074729	880.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Public Health	7600 BROOK YOUNG PEOPLE T/A BROOK	31/01/2024	12074729	15,000.00 Medical And Health Services	Services
	Public Health	7600 BROOK YOUNG PEOPLE T/A BROOK	31/01/2024	12074729	338,593.99 Health Authorities	Health Authorities
ED Environment & Place	Central Services	7175 CASTLE POINT MOTORS	31/01/2024	12074729	771.51 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4506 CASTLE POINT MOTORS	31/01/2024	12074729	625.00 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	31/01/2024	12074729	781.51 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Housing Services	6010 CENTENNIAL PROPERTY LTD T/ATHE HOUSING NETWORK	31/01/2024	12074729	1.178.00 Accommodation Costs	Expenses
	HOUSING DELVICES	0010 GENTENNIAL PROPERTY LTD I/A THE HOUSING NETWORK	31/01/2024	12074729	1,178.00 Accommodation Costs 1,200,38 Private Contractors	• • • • • • • • • • • • • • • • • • • •
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ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	31/01/2024	12074729	-,	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1205 CHRISTIES CARE LTD.	31/01/2024	12074729	5,422.00 Private Contractors	Other Agencies
ED Adults & Communities ED Strategy & Change	Adult Social Care Adult Social Care Central Services	1205 CHRISTIES CARELITO. 8602 DAISY CORPORATE SERVICES TRADING LIMITED	31/01/2024 31/01/2024	12074729 12074729	5,422.00 Private Contractors 15,885.85 Communications Telephone Rental	Other Agencies Communications And Computing
ED Adults & Communities ED Strategy & Change ED Children & Public Health	Adult Social Care Adult Social Care Central Services Children And Education Services	1205 CHRISTIES CARE LTD. 8602 DAISY CORPORATE SERVICES TRADING LIMITED 3223 DCC INTERACTIVE LTD T/A DCC-I	31/01/2024 31/01/2024 31/01/2024	12074729 12074729 12074729	5,422.00 Private Contractors 15,885.85 Communications Telephone Rental 850.00 Training Expenses	Other Agencies Communications And Computing Indirect Employee Expenses
ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Central Services Children And Education Services Adult Social Care	1205 CHRISTIES CARE LTD. 8602 DAISY CORPORATE SERVICES TRADING LIMITED 9223 DCG INTERACTIVE LTD T/A DCC-1 1105 DE VERE CARE PARTINERSHIP LTD	31/01/2024 31/01/2024 31/01/2024 31/01/2024	12074729 12074729 12074729 12074729	5,422.00 Private Contractors 15,885.85 Communications Telephone Rental 850.00 Training Expenses 11,622.92 Private Contractors	Other Agencies Communications And Computing Indirect Employee Expenses Other Agencies
ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Central Services Children And Education Services	1205 CHRISTIES CARE LTD. 8602 DAISY CORPORATE SERVICES TRADING LIMITED 3223 DCC INTERACTIVE LTD T/A DCC-I	31/01/2024 31/01/2024 31/01/2024	12074729 12074729 12074729	5,422.00 Private Contractors 15,885.85 Communications Telephone Rental 850.00 Training Expenses	Other Agencies Communications And Computing Indirect Employee Expenses
ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Central Services Children And Education Services Adult Social Care	1205 CHRISTIES CARE LTD. 8602 DAISY CORPORATE SERVICES TRADING LIMITED 9223 DCG INTERACTIVE LTD T/A DCC-1 1105 DE VERE CARE PARTINERSHIP LTD	31/01/2024 31/01/2024 31/01/2024 31/01/2024	12074729 12074729 12074729 12074729	5,422.00 Private Contractors 15,885.85 Communications Telephone Rental 850.00 Training Expenses 11,622.92 Private Contractors	Other Agencies Communications And Computing Indirect Employee Expenses Other Agencies
ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services	1205 CHRISTIES CARE LTD. 8602 DAISY CORPORATE SERVICES TRADING LIMITED 3223 DCC INTERACTIVE LTD T/A DCC-1 1105 DE VERE CARE PARTINERSHIP LTD 3030 DUBLCHECK CLEANING SERVICES LIMITED	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024	12074729 12074729 12074729 12074729 12074729	5,422.00 Private Contractors 15,885.85 Communications Telephone Rental 850.00 Training Expenses 11,622.92 Private Contractors 705.74 Contract Cleaning	Other Agencies Communications And Computing Indirect Employee Expenses Other Agencies Cteaning And Domestic Supplies
ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1205 CHRISTIES CARE LTD. 8602 DAISY CORPORATE SERVICES TRADING LIMITED 3223 DCC INTERACTIVE LTD T/A DCC-1 1105 DE VERE CARE PARTNERSHIP LTD 3030 DUBLCHECK CLEANING SERVICES LIMITED 3030 DUBLCHECK CLEANING SERVICES LIMITED	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024	12074729 12074729 12074729 12074729 12074729 12074729	5,422.00 Private Contractors 15,885.85 Communications Telephone Rental 850.00 Training Expenses 11,622.92 Private Contractors 705.74 Contract Cleaning 705.74 Contract Cleaning	Other Agencies Communications And Computing Indirect Employee Expenses Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Strategy & Change ED Children & Public Health 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 Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1205 CHRISTIES CARE LTD. 8602 DAISY CORPORATE SERVICES TRADING LIMITED 3223 DOC INTERACTIVE LTD T/A DOC-1 1105 DE VERE CARE PARTNERSHIP LTD 3030 DUBLCHECK CLEANING SERVICES LIMITED 3030 DUBLCHECK CLEANING SERVICES LIMITED 1320 ECO WINGS	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024	12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729	5,422.00 Private Contractors 15,885.85 Communications Telephone Rental 850.00 Training Expenses 11,622.92 Private Contractors 705.74 Contract Cleaning 705.74 Contract Cleaning 4,752.00 Private Contractors 3,168.00 Private Contractors	Other Agencies Communications And Computing Indirect Employee Expenses Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies
ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1205 CHRISTIES CARE LTD. 8602 DAISY CORPORATE SERVICES TRADING LIMITED 3223 DCCINTERACTIVE LTD T/A DCC-I 1105 DE VERE CARE PARTNERSHIP LTD 3030 DUBLCHECK CLEANING SERVICES LIMITED 3030 DUBLCHECK CLEANING SERVICES LIMITED 1320 ECO WINGS 1320 ECO WINGS 1320 ECO WINGS	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024	12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729	5,422.00 Private Contractors 15,885.85 Communications Telephone Rental 850.00 Training Expenses 11,622.92 Private Contractors 705.74 Contract Cleaning 705.74 Contract Cleaning 4,752.00 Private Contractors 3,168.00 Private Contractors 528.00 Private Contractors	Other Agencies Communications And Computing Indirect Employee Expenses Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care 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	1205 CHRISTIES CARE LTD. 8602 DAISY CORPORATE SERVICES TRADING LIMITED 3223 DOC INTERACTIVE LTD T/A DOC-1 1105 DE VERE CARE PARTNERSHIP LTD 3030 DUBLCHECK CLEANING SERVICES LIMITED 3030 DUBLCHECK CLEANING SERVICES LIMITED 1320 ECO WINGS 1320 ECO WINGS 1320 ECO WINGS 1263 ECO WINGS 1263 ECO WINGS	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024	12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729	5,422.00 Private Contractors 15,885.85 Communications Telephone Rental 850.00 Training Expenses 11,622.92 Private Contractors 705.74 Contract Cleaning 705.74 Contract Cleaning 4,752.00 Private Contractors 3,168.00 Private Contractors 528.00 Private Contractors 528.00 Private Contractors 535.26 Private Contractors	Other Agencies Communications And Computing Indirect Employee Expenses Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care 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	1205 CHRISTIES CARE LTD. 8602 DAISY CORPORATE SERVICES TRADING LIMITED 3223 DCC INTERACTIVE LTD T/A DCC-I 1105 DE VERE CARE PARTINERSHIP LTD 3030 DUBLCHECK CLEANING SERVICES LIMITED 3030 DUBLCHECK CLEANING SERVICES LIMITED 1320 ECO WINGS AND NIGHTS LIMITED 1263 ECO WINGS AND NIGHTS LIMITED	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024	12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729	5,422.00 Private Contractors 15,885.85 Communications Telephone Rental 850.00 Training Expenses 11,622.92 Private Contractors 705.74 Contract Cleaning 705.74 Contract Cleaning 4,752.00 Private Contractors 3,168.00 Private Contractors 528.00 Private Contractors 535.26 Private Contractors 587.18 Private Contractors	Other Agencies Communications And Computing Indirect Employee Expenses Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies
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ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Falor & Communities ED Falor & Communities ED Adults & Communities	Adult Social Care 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	1205 CHRISTIES CARE LTD. 8602 DAISY CORPORATE SERVICES TRADING LIMITED 9223 DCC INTERACTIVE LTD T/A DCC-I 1105 DE VERE CARE PARTINERSHIP LTD 9303 DUBLCHECK CLEANING SERVICES LIMITED 9303 DUBLCHECK CLEANING SERVICES LIMITED 1320 ECO WINGS AND NIGHTS LIMITED 1263 ECO WINGS AND NIGHTS LIMITED 1263 ECO WINGS AND NIGHTS LIMITED 1264 ECO WINGS AND NIGHTS LIMITED 1265 ECO WINGS AND NIGHTS LIMITED 1264 FORGET ME NOT CARING LTD	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024	12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729	5,422.00 Private Contractors 15,885.85 Communications Telephone Rental 850.00 Training Expenses 11,622.92 Private Contractors 705.74 Contract Cleaning 705.74 Contract Cleaning 4,752.00 Private Contractors 3,168.00 Private Contractors 528.00 Private Contractors 535.26 Private Contractors 587.18 Private Contractors 5,527.53 Interpretation And Translation 4,001.48 Private Contractors 3,491.88 Private Contractors	Other Agencies Communications And Computing Indirect Employee Expenses Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies
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ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care 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	1205 CHRISTIES CARE LTD. 8602 DAISY CORPORATE SERVICES TRADING LIMITED 9223 DCC INTERACTIVE LTD T/A DCC-I 1105 DE VERE CARE PARTINERSHIP LTD 9303 DUBLCHECK CLEANING SERVICES LIMITED 9303 DUBLCHECK CLEANING SERVICES LIMITED 1320 ECO WINGS AND NIGHTS LIMITED 1263 ECO WINGS AND NIGHTS LIMITED 1263 ECO WINGS AND NIGHTS LIMITED 1264 ECO WINGS AND NIGHTS LIMITED 1265 ECO WINGS AND NIGHTS LIMITED 1264 FORGET ME NOT CARING LTD	31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024 31/01/2024	12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729 12074729	5,422.00 Private Contractors 15,885.85 Communications Telephone Rental 850.00 Training Expenses 11,622.92 Private Contractors 705.74 Contract Cleaning 705.74 Contract Cleaning 4,752.00 Private Contractors 3,168.00 Private Contractors 528.00 Private Contractors 535.26 Private Contractors 587.18 Private Contractors 5,527.53 Interpretation And Translation 4,001.48 Private Contractors 3,491.88 Private Contractors	Other Agencies Communications And Computing Indirect Employee Expenses Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies

ED Strategy & Change	Central Services	7125 GOODSHAPE UK LIMITED	31/01/2024	12074729	9,100.00 Medical And Health Services	Services
ED Environment & Place	Planning & Economy Services	5545 JDI SOLUTIONS LTD	31/01/2024	12074729	830.00 Corporate IT Applications	Communications And Computing
ED Environment & Place	Highways And Transport Services	5075 KAINOS SOFTWARE LIMITED	31/01/2024	12074729	3,125.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	31/01/2024	12074729	1,190.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	31/01/2024	12074729	1,190.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	31/01/2024	12074729	5,341.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	31/01/2024	12074729	775.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	31/01/2024	12074729	5,341.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	31/01/2024	12074729	910.81 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	31/01/2024	12074729	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	31/01/2024	12074729	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	31/01/2024	12074729	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 REDACTED PERSONAL DATA	31/01/2024	12074729	1,457.25 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	31/01/2024	12074729	647.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	31/01/2024	12074729	3,609.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHGAILT NOT EGGIONALE LTD	31/01/2024	12074729	725.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	31/01/2024	12074729	3.130.54 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD		12074729	725.82 Private Contractors	
			31/01/2024			Other Agencies
ED Children & Public Health		3250 NEXT CHAPTER CARE GROUP LTD	31/01/2024	12074729	10,000.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 PATHFINDER GTM LIMITED	31/01/2024	12074729	500.00 Telephone - Mobile	Communications And Computing
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	31/01/2024	12074729	570.77 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	31/01/2024	12074729	570.77 Non Staff Advertising	Services
ED Strategy & Change	Central Services	7137 PHOENIX SOFTWARE LTD	31/01/2024	12074729	14,770.50 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	31/01/2024	12074729	1,562.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	31/01/2024	12074729	18,139.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	31/01/2024	12074729	2,041.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	31/01/2024	12074729	764.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	31/01/2024	12074729	18.962.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	31/01/2024	12074729	2,144.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	31/01/2024	12074729	764.12 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	31/01/2024	12074729	10,694.36 Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	31/01/2024	12074729	30,078.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	31/01/2024	12074729	6.480.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARELTD	31/01/2024	12074729	123.792.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1120 SOUTHEND CARE LTD	31/01/2024	12074729	128,950.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care					
		1320 SOUTHEND CARE LTD	31/01/2024	12074729	72,159.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	31/01/2024	12074729	11,166.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	31/01/2024	12074729	1,718.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	31/01/2024	12074729	1,219.80 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5021 SUFFOLK COUNTY COUNCIL	31/01/2024	12074729	22,770.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	31/01/2024	12074729	675.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 THE PEACEFUL PLACE	31/01/2024	12074729	825.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	31/01/2024	12074729	1,125.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 THE SALVATION ARMY	31/01/2024	12074729	19,067.50 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	31/01/2024	12074729	44,829.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	31/01/2024	12074729	4,456.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	31/01/2024	12074729	13,050.00 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 TP LEASING LIMITED	31/01/2024	12074729	10,230.55 Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural and Related Services	7510 TP LEASING LIMITED	31/01/2024	12074729	10,230.55 Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural and Related Services	7520 TP LEASING LIMITED	31/01/2024	12074729	10,230.55 Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural and Related Services	7505 TP LEASING LIMITED	31/01/2024	12074729	2.875.32 Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural and Related Services	7510 TP LEASING LIMITED	31/01/2024	12074729	2.875.32 Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural and Related Services Cultural and Related Services	7510 TP LEASING LIMITED 7520 TP LEASING LIMITED	31/01/2024	12074729	2,875.32 Lease Cars Lease Charges 2.875.31 Lease Cars Lease Charges	Car Allowances
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ED Environment & Place	Cultural And Related Services	7540 TP LEASING LIMITED	31/01/2024	12074729	2,875.31 Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural And Related Services	7540 TP LEASING LIMITED	31/01/2024	12074729	10,230.56 Lease Cars Lease Charges	Car Allowances
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	31/01/2024	12074729	773.00 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	31/01/2024	12074729	658.19 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	31/01/2024	12074729	14,653.94 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	31/01/2024	12074729	-3,381.89 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	31/01/2024	12074729	1,355.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VITAL HEALTHCARE SERVICES LTD	31/01/2024	12074729	4,084.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	31/01/2024	12074729	6,113.96 Private Contractors	Other Agencies
ED Addits & Communities					2,015.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	31/01/2024	12074729	2,015.39 PHVALE CONTIACTORS	Ottlei Agelicies
	Adult Social Care Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 3201 WISE OWL BUSINESS SOLUTIONS LTD	31/01/2024 31/01/2024	12074729	725.00 Commissioned Training	Other Agencies Services
ED Adults & Communities						