Manufacture	Directorate	Service Category label	Service Category	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
Marked M	ED Adults & Communities	Central Services	90	10 (G) ARJ CONSTRUCTION LTD	02/02/2024	12074771	33.697.68	Main Contractor	Main Contractor
Part Description 1985	ED Adults & Communities								
Semination Sem	ED Finance & Resources	Environmental and Regulatory Services	71	10 (G) CCR PROPERTY SERVICES LTD	02/02/2024	12074771	770.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Control Cont	ED Finance & Resources	Environmental and Regulatory Services			02/02/2024	12074771			Repairs, alterations and maintenance of buildings
Common C	ED Environment & Place								
Company Comp									
Section Sect									
Company Comp									
Semination Sem									
Section Sect	ED Finance & Resources								
Description Communication Communication	ED Environment & Place	Cultural And Related Services			02/02/2024	12074771			
Content Cont	ED Environment & Place	Environmental And Regulatory Services	46	05 (G) R & A MECHANICAL SERVICES LTD	02/02/2024	12074771	2,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Martin M	ED Adults & Communities								
Submit S									
Maritan Mari									
Math Standard Math Standard 150 AMMERS 150 AMMERS									
Column C									
Marie Scale Marie Scale 194 April 2007-11 1940 1									
Separation Sep	ED Adults & Communities								
Martine Mart	ED Adults & Communities								
Part	ED Adults & Communities	Adult Social Care							Other Agencies
Standard American American Standard Standard	ED Adults & Communities								
Part	ED Adults & Communities								
Standard Community Authorized Community Control Standard Community									
Company Comp									
Standard Community Anal Scotic Care 1182 (ASCASSENSEL) 129									
Transferred Contention Co									
Marchane Marchane	ED Adults & Communities								
Marchine Marchine	ED Adults & Communities	Adult Social Care	10	70 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	02/02/2024	12074771			
Blooking Communities Applicate Communities Appli	ED Adults & Communities	Adult Social Care	10	79 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME				Private Contractors	Other Agencies
Marchane Marchane									
Marticol Communities Authoritic Communitie									
20.00.00.00.00.00.00.00.00.00.00.00.00.0									
12 Author & Communities Auth Social Circle 1939 AND GORRISTO 2009/2024 128/171 2,50.5.5.7 Private Communication 2,0.6.5.5.5.5 Private Communication 2,0.6.5.5.5.5.5 Private Communication 2,0.6.5.5.5.5.5 Private Communication 2,0.6.5.5.5.5.5 Private Communication 2,0.6.5.5.5.5.5.5 Private Communication 2,0.6.5.5.5.5.5.5 Private Communication 2,0.6.5.5.5.5.5.5.5.5 Private Communication 2,0.6.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.									
Designation									
Bullist Schmitzmin Mult Schlic Gre									
Bouline Communities Mult Sectic Cere 200 AM GENERIC TI 2002 AM G	ED Adults & Communities								
BAMILES ADMINISTRATION 1,000 SOUR DEPOS 120 PATT 1,000 SOUR DEPOS 1,000 PAS CAME IN PAS CAME	ED Adults & Communities	Adult Social Care							Other Agencies
Balatis Accommunities Auth Social Care 1070 AMS-CARE LTD Communities Auth Social Care Communities Communities Communities Communities Auth Social Care Communities Communities Communities Auth Social Care Communities Communities	ED Adults & Communities								
D. Challer A Public Health D. Childer A P							,		
Ele Aulits Communits Aulit Social Care 1070 AN/OHOR HANOVER REQUERES EDITIS COURT FEES ACCOUNT 0,002/0224 107/771 0,003/027 108/171 1,000 108/04									
De Principoment R Pince Environment And Regulation Services 450 ANGLA SINCA SINCA ILLE 4 (\$Pub. Pinch Pinc									
Definitionment A Place Highway And Transport Services \$229 APCOLA PARKING UKLT D 2002/2004 1207471 8,787.5 P Printer Contractors Repair, statemations and maintenance of buildings of De Adults A Communities Adult Social Care 1204 ARAN HOMES LTD 2002/2004 1207471 1,868.4 P Printer Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 1,868.4 P Printer Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 1,868.4 P Printer Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 1,869.4 P Printer Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 1,809.4 P Printer Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 2,801.5 P Printer Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 2,801.5 P Printer Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 2,801.5 P Printer Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 2,801.5 P Printer Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 1,182.7 P Printer Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 1,182.7 P Printer Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 1,182.7 P Printer Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 1,182.7 P Printer Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 2,200.0 C Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 2,200.0 C Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 2,200.0 C Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 2,200.0 C Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 2,200.0 C Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 2,200.0 C Contractors Other Agencies 1204 ARAN HOMES LTD 2002/2004 1207471 2,200.0 C Contractors Other Agencies									
Environment & Place Highways And Transport Services 539 APOLA PARKING UKITO 020/22/204 1207-477 1,86.40 Social Care 1294 ARAN HOMES LTD 020/22/204 1207-477 1,86.40 Pointed Contractors 0ther Agencies 120 Abults & Communities Abult Social Care 1394 ARAN HOMES LTD 020/22/204 1207-477 1,86.40 Phinted Contractors 0ther Agencies 120 Abults & Communities Abult Social Care 1305 ABULT COMMUNITY CARE SERVICES LTD TAA SHELY CARE 020/22/204 1207-477 1,86.40 Phinted Contractors 0ther Agencies 120 Abults & Communities Abult Social Care 1306 ABULT COMMUNITY CARE SERVICES LTD TAA SHELY CARE 020/22/204 1207-477 2,01.10 Phinted Contractors 0ther Agencies 120 Abults & Communities Abult Social Care 1205 ABULT COMMUNITY CARE SERVICES LTD TAA SHELY CARE 020/22/204 1207-477 2,01.10 Phinted Contractors 0ther Agencies 120 Abults & Communities Abult Social Care 1205 ABULT COMMUNITY CARE SERVICES LTD TAA SHELY CARE 020/22/204 1207-477 2,01.10 Phinted Contractors 0ther Agencies 120 Abults & Communities Abult Social Care 1305 ASTRAL LODGE LTD 020/22/204 1207-477 1,182.70 Phinted Contractors 0ther Agencies 120 Abults & Communities Abults Social Care 1305 ASTRAL LODGE LTD 020/22/204 1207-477 1,182.70 Phinted Contractors 0ther Agencies 120 Abults & Communities Abults Social Care 1305 ASTRAL LODGE LTD 020/22/204 1207-477 1,200.00 Count cost x-band Legal Fees 0ther Agencies 120 Abults & Communities Abults Social Care 1305 ABURT COMMUNITY CARE SERVICES LTD TAA SHELY CARE 020/22/204 1207-477 1,200.00 Count cost x-band Legal Fees 0ther Agencies 120 Abults & Communities Abults Social Care 1305 ASTRAL LODGE LTD 020/22/204 1207-477 1,200.00 Count cost x-band Legal Fees 020/22/204 1207-477 1,									
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El Adults & Communities Adult Social Care 1108 ASHLEY COMMUNITY CARE SERVICES LID TAX ASHLEY CARE 0.2002.0204 12074771 2,018.04 Private Contractors Other Agencies De Adults & Communities Adult Social Care 1208 ASHLEY COMMUNITY CARE SERVICES LID TAX ASHLEY CARE 0.2002.0204 12074771 2,000.00 Court Coats And Legal Fee Services De Adults & Communities Adult Social Care 1070 ASTRAL LIDDE LID 0.2002.0204 12074771 11,18.27 1,19.27 1,	ED Adults & Communities								Other Agencies
El Adults & Communities Adult Social Care 126 SAPILEY COMMUNITY CARE SERVICES LID T/A ASPLEY CARE 2002/2024 12074771 2,000.00 Court Costs And Legal Fees Services	ED Adults & Communities								
De Chaldre A Public Health	ED Adults & Communities								
ED Adults & Communities Adult Social Care 107 ASTRAL LOGE LTD 108 ASTRAL LOGE LTD 107 ASTRAL LOGE LT									
ED Adults & Communities Adult Social Care 1088 ASTRAL LODGE LID 1020/27024 12074771 632.38 Private Contractors Other Agencies									
ED Adults & Communities Adult Social Care									
ED Adults & Communities Adult Social Care 1260 AURORA CARE AND EDUCATION OPCO LIMITED 02/02/2024 12074771 1,7,722.08 Private Contractors Other Agencies	ED Adults & Communities								
ED Adults & Communities Adult Social Care	ED Adults & Communities	Adult Social Care	12	60 AURORA CARE AND EDUCATION OPCO LIMITED	02/02/2024	12074771			
ED Adults & Communities Adult Social Care 1268 REDACTED PERSONAL DATA 20/02/2024 120/1771 3.82.2.2 Private Contractors Other Agencies	ED Adults & Communities	Adult Social Care	10	70 AVONDALE CARE HOME LTD	02/02/2024	12074771	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1268 REDACTED PERSONAL DATA 1207/2024 1207/771 13,262.28 Private Contractors Other Agencies	ED Adults & Communities						,		
ED Adults & Communities Adult Social Care 1070 BFFINS RESIDEDITAL HOME 02/02/2024 12074771 18,447.60 Private Contractors Other Agencies	ED Children & Public Health								
ED Adults & Communities Adult Social Care 1611 BLACK SWAN INTERNATIONAL LTD 02/02/2024 12074771 33,780.64 Private Contractors Other Agencies	ED Adults & Communities								
ED Adults & Communities Adult Social Care 1685 BOSCOMBE LODGE NURSING HOME 02/02/2024 12/3771 3,3/80.64 Private Contractors Other Agencies									
ED Adults & Communities Adult Social Care 1088 BOSCOMBE LODGE NURSING HOME 02/02/2024 12074771 2,729.44 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1170 BOSCOMBE LODGE NURSING HOME 02/02/2024 12074771 3,000.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1185 BOSCOMBE LODGE NURSING HOME 02/02/2024 12074771 2,000.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 BRAEMAR LODGE 02/02/2024 12074771 4,000.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 BRAEMAR LODGE 02/02/2024 12074771 4,000.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 BRAEMAR LODGE 02/02/2024 12074771 4,000.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 BRAEMAR LODGE 02/02/2024 12074771 4,000.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 BRAEMAR LODGE 02/02/2024							,		
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ED Adults & Communities Adult Social Care 1070 BRAEMAR LODGE 02/02/2024 12074771 21,973.25 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1083 BRAEMAR LODGE 02/02/2024 12074771 4,000.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 BRAEMAELS CARE HOME LIMITED 02/02/2024 12074771 6,000.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1065 BROOKLANDS CARE HOME LTD 02/02/2024 12074771 4,521.16 Private Contractors Other Agencies	ED Adults & Communities								
ED Adults & Communities Adult Social Care 188 BRAEMAR LODGE 02/02/2024 120/1771 4,000.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 BRAMBLES CARE HOME LIMITED 02/02/2024 120/1771 6,600.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1065 BROOKLANDS CARE HOME LITD 02/02/2024 120/1771 4,521.16 Private Contractors Other Agencies	ED Adults & Communities								
ED Adults & Communities Adult Social Care 1065 BROOKLANDS CARE HOME LTD 02/02/2024 12074771 4,521.16 Private Contractors Other Agencies	ED Adults & Communities	Adult Social Care	10	83 BRAEMAR LODGE	02/02/2024	12074771	4,000.00	Private Contractors	
	ED Adults & Communities								
ED Adults & Communities Adult Social Care 1070 BROOKLANDS CARE HOME LTD 02/02/2024 12074771 8,957.74 Private Contractors Other Agencies	ED Adults & Communities								
	ED Adults & Communities	Adult Social Care	10	/U BROUKLANDS CARE HOME LTD	02/02/2024	12074771	8,957.74	Private Contractors	Otner Agencies

ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	02/02/2024	12074771	7,010.90 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 BROOKVALE	02/02/2024	12074771	2,700.88 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 BUPA CARE HOMES (CFHCARE) LTD	02/02/2024	12074771	3,094.12 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Planning & Economy Services	5644 CAKE CLUB CIO	02/02/2024	12074771	7.153.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	02/02/2024	12074771	25.685.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	02/02/2024	12074771	5,760.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	02/02/2024	12074771	5,556.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	02/02/2024	12074771	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	02/02/2024	12074771	45,076.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	02/02/2024	12074771	7,175.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CATHERINE MILLER HOUSE LTD	02/02/2024	12074771	4,146.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CENTROBED LIMITED	02/02/2024	12074771	1,272.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024	12074771	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	02/02/2024	12074771	2,900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	02/02/2024	12074771	13,128.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	02/02/2024	12074771	1,877.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	02/02/2024	12074771	15,334.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	02/02/2024	12074771	935.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	02/02/2024	12074771	2,435.80 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1076 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	02/02/2024	12074771	13,816.46 Private Contractors 1,257.15 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		10/6 CHURCHGATE HEALTHCARE LID T/AS CEDARS CARE CENTRE 1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	02/02/2024	12074771	1,257.15 Private Contractors 3,949.12 Private Contractors	Other Agencies
	Adult Social Care Central Services	2200 CIVICA ELECTION SERVICES LIMITED	02/02/2024	12074771	7,939.62 Printing	Other Agencies
ED Strategy & Change ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	02/02/2024	12074771	4,709.32 Private Contractors	Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1380 COASTALREST CARE LTD	02/02/2024	12074771	2.795.24 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1380 COASIAL RESI CARE LID 1294 COBHAM SUPPORTED LIVING LIMITED	02/02/2024	12074771	6,326.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	02/02/2024	12074771	6,627.04 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024	12074771	2.339.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	02/02/2024	12074771	10,014.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CORVELL HEALTH CARE LTD	02/02/2024	12074771	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	02/02/2024	12074771	5,892.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	02/02/2024	12074771	9,769.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CROWN HOUSE CARE LTD T/A CROWN HOUSE RESIDENTIAL CARE	02/02/2024	12074771	3,100.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 CROWSTONE ESTATES LTD	02/02/2024	12074771	1,600.00 Loans	Services
ED Adults & Communities	Adult Social Care	1192 CUMBERLAND LODGE	02/02/2024	12074771	4,847.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 CUMBERLAND LODGE	02/02/2024	12074771	18,570.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024	12074771	4,838.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024	12074771	1,806.00 Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5644 DEYTON BELL LIMITED	02/02/2024	12074771	10,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	02/02/2024	12074771	11,069.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	02/02/2024	12074771	512.15 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	02/02/2024	12074771	997.20 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	02/02/2024	12074771	33,499.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	02/02/2024	12074771	7,356.44 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024 02/02/2024	12074771 12074771	1,456.28 Private Contractors	Other Agencies
		1260 ECO WINGS AND NIGHTS LIMITED			3,319.84 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 ELDERCROFT CARE HOME LTD 1671 FLDERCROFT CARE HOME LTD	02/02/2024	12074771	2,529.52 Private Contractors 2,864.96 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	16/1 ELDERCROFI CARE HOME LID 1266 REDACTED PERSONAL DATA	02/02/2024	12074771	2,864.96 Private Contractors 2.067.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 ELGINCARE	02/02/2024	12074771	20.722.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	02/02/2024	12074771	5.059.04 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 ELGINCARE	02/02/2024	12074771	2.309.52 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1115 ELGINCARE	02/02/2024	12074771	3,479.56 Contractor - Programmed Works	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	02/02/2024	12074771	13,885.71 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	02/02/2024	12074771	28,671.42 Private Contractors	Other Agencies Other Agencies
ED Strategy & Change	Central Services	7007 EMBRIDGE CONSULTING (UK) LTD	02/02/2024	12074771	22,938.35 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7007 EMBRIDGE CONSULTING (UK) LTD	02/02/2024	12074771	16,402.65 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7007 EMBRIDGE CONSULTING (UK) LTD	02/02/2024	12074771	15,285.00 Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural and Related Services	7510 ERNEST DOE AND SONS LTD	02/02/2024	12074771	790.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7540 ERNEST DOE AND SONS LTD	02/02/2024	12074771	889.77 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 ESSEX AUTISTIC SOCIETY	02/02/2024	12074771	7,147.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX AUTISTIC SOCIETY	02/02/2024	12074771	7,939.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	02/02/2024	12074771	10,498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	02/02/2024	12074771	614.40 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	02/02/2024	12074771	3,264.00 Professional Fees	Services
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	02/02/2024	12074771	3,040.00 Professional Fees	Services
ED Finance & Resources	Central Services	2105 ESSEX PENSION FUND	02/02/2024	12074771	1,300.00 Financial Services	Services
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	02/02/2024	12074771	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	02/02/2024	12074771	19,738.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 FAIRWAYS PRE SCHOOL PLAYGROUP	02/02/2024	12074771	616.00 Child Minding	Services
ED Children & Public Health		3092 FAST PROGRESS TUITION LTD	02/02/2024	12074771	2,340.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1065 FERNBROOK CARE HOMES LTD	02/02/2024	12074771	8,665.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	02/02/2024	12074771	3,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 FERNBROOK CARE HOMES LTD	02/02/2024	12074771	7,277.84 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 FIELD LANE FOUNDATION 1675 FIELD LANE FOUNDATION	02/02/2024 02/02/2024	12074771 12074771	23,362.36 Private Contractors 4.810.40 Private Contractors	Other Agencies Other Agencies
				12074771		
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 FITZROY 1260 FITZROY	02/02/2024 02/02/2024	12074771	7,991.28 Private Contractors 17.568.96 Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care	1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	02/02/2024	12074771	17,568.96 Private Contractors 5.997.60 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities						

ED Environment & Place	Planning & Economy Services	5644 GARON PARK BAR LIMITED	02/02/2024	12074771	13,533.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1671 GARY RICHARD HOMES LTD	02/02/2024	12074771	6,012.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	02/02/2024	12074771	2,800.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	02/02/2024	12074771	10,186.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	02/02/2024	12074771	6,002.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	02/02/2024	12074771	15,849.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	02/02/2024	12074771	29.447.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	02/02/2024	12074771	2.429.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	02/02/2024	12074771	1.039.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	02/02/2024	12074771	706.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	02/02/2024	12074771	682.66 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	02/02/2024	12074771	20,714.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	02/02/2024	12074771	3,181.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 GRANDVILLE LODGE LIMITED	02/02/2024	12074771	15,840.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	02/02/2024	12074771	3,089.60 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7677 GUYMARK UK LTD	02/02/2024	12074771	5,578.98 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	02/02/2024	12074771	1,831.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	02/02/2024	12074771	13,660.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HALLMARK CARE HOMES LTD	02/02/2024	12074771	7,160.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	02/02/2024	12074771	22.271.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	02/02/2024	12074771	4,646.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	02/02/2024	12074771	13.721.43 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	825.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1.357.90 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	803.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	801.03 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	679.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	679.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,107.90 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,661.85 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		-		
			02/02/2024	12074771	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,407.09 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	855.66 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	674.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	959.29 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,875.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health					1,768.99 Agency Staff	B: 15 1 5
LD OKUTCH & L UDUC FIEBILLI	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771		Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024	12074771 12074771		Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,075.74 Agency Staff 2.110.23 Agency Staff	
	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024	12074771 12074771	1,075.74 Agency Staff 2,110.23 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIFTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT IT DRECEIFTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIFTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771	1,075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771	1,075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff 1,580.25 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771	1,075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff 1,590.25 Agency Staff 1,590.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771	1,075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff 1,580.25 Agency Staff 1,591.04 Agency Staff 1,591.05 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff 1,580.25 Agency Staff 1,590.10 Agency Staff 1,590.25 Agency Staff 1,590.25 Agency Staff 1,590.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIFTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIFTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LTD RECEIFTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIFTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIFTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIFTS RECRUITMENT FILE ONLY 3730 HAYS SPECIALIST RECRUITMENT LTD RECEIFTS RECRUITMENT FILE ONLY 4355 HAYS SPECIALIST RECRUITMENT LTD RECEIFTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff 1,580.25 Agency Staff 1,591.04 Agency Staff 1,958.25 Agency Staff 1,958.25 Agency Staff 1,590.25 Agency Staff 1,390.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3458 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff 1,590.25 Agency Staff 1,591.04 Agency Staff 1,590.25 Agency Staff 1,590.25 Agency Staff 1,390.10 Agency Staff 1,390.10 Agency Staff 834.06 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1.075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff 1,580.25 Agency Staff 1,591.04 Agency Staff 1,591.04 Agency Staff 1,590.25 Agency Staff 1,580.25 Agency Staff 1,390.10 Agency Staff 834.06 Agency Staff 834.06 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3256 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3270 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3370 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3470 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3481 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3491 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,075.74 Agency Staff 2,110.23 Agency Staff 2,110.23 Agency Staff 1,580.25 Agency Staff 1,590.25 Agency Staff 1,958.25 Agency Staff 1,958.25 Agency Staff 1,590.25 Agency Staff 384.06 Agency Staff 1,724.94 Agency Staff 1,724.94 Agency Staff 1,724.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3200 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 34790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 34790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 34791 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff 1,580.25 Agency Staff 1,580.25 Agency Staff 1,590.25 Agency Staff 1,590.25 Agency Staff 1,390.10 Agency Staff 1,390.10 Agency Staff 1,390.14 Agency Staff 1,724.94 Agency Staff 1,734.94 Agency Staff 1,313.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3155 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1.075.74 Agency Staff 2.110.23 Agency Staff 3.517.05 Agency Staff 1.580.25 Agency Staff 1.591.04 Agency Staff 1.591.04 Agency Staff 1.591.05 Agency Staff 1.590.25 Agency Staff 1.590.25 Agency Staff 834.06 Agency Staff 1.724.94 Agency Staff 1.724.94 Agency Staff 1.731.34 Agency Staff 1.313.34 Agency Staff 1.2784.04 Agency Staff 1.2784.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3458 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3458 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,075.74 Agency Staff 2,110.23 Agency Staff 2,110.23 Agency Staff 1,590.25 Agency Staff 1,390.10 Agency Staff 834.06 Agency Staff 1,724.94 Agency Staff 1,173.94 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 2,784.40 Agency Staff 2,784.40 Agency Staff	Direct Employee Expenses
ED Chidren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3451 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1.075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff 1,580.25 Agency Staff 1,580.25 Agency Staff 1,591.04 Agency Staff 1,590.25 Agency Staff 1,590.25 Agency Staff 1,590.25 Agency Staff 1,390.10 Agency Staff 1,390.10 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 2,784.40 Agency Staff 2,784.80 Agency Staff 2,784.90 Agency Staff 2,784.90 Agency Staff 2,784.90 Agency Staff 2,784.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3458 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3458 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,075.74 Agency Staff 2,110.23 Agency Staff 2,110.23 Agency Staff 1,590.25 Agency Staff 1,390.10 Agency Staff 834.06 Agency Staff 1,724.94 Agency Staff 1,173.94 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 2,784.40 Agency Staff 2,784.40 Agency Staff	Direct Employee Expenses
ED Chidren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3451 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1.075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff 1,580.25 Agency Staff 1,580.25 Agency Staff 1,591.04 Agency Staff 1,590.25 Agency Staff 1,590.25 Agency Staff 1,590.25 Agency Staff 1,390.10 Agency Staff 1,390.10 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 2,784.40 Agency Staff 2,784.80 Agency Staff 2,784.90 Agency Staff 2,784.90 Agency Staff 2,784.90 Agency Staff 2,784.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3495 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3190 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3192 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3193 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3194 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3211 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,075.74 Agency Staff 2,110,23 Agency Staff 2,110,23 Agency Staff 1,580.25 Agency Staff 1,590.25 Agency Staff 1,958.25 Agency Staff 1,958.25 Agency Staff 1,590.10 Agency Staff 1,390.10 Agency Staff 1,390.10 Agency Staff 1,724.94 Agency Staff 1,724.94 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 2,784.40 Agency Staff 2,784.80 Agency Staff 2,784.80 Agency Staff 2,784.80 Agency Staff 1,970.70 Agency Staff 1,970.70 Agency Staff 1,970.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3495 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3495 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3495 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3191 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3192 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3293 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3294 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3295 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff 1,590.25 Agency Staff 1,390.10 Agency Staff 834.06 Agency Staff 1,390.10 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 2,781.80 Agency Staff 2,781.80 Agency Staff 1,097.07 Agency Staff 1,097.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3256 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3261 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3791 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,075.74 Agency Staff 2,110.23 Agency Staff 2,110.23 Agency Staff 1,580.25 Agency Staff 1,590.25 Agency Staff 1,958.25 Agency Staff 1,958.25 Agency Staff 1,958.25 Agency Staff 1,590.10 Agency Staff 834.06 Agency Staff 1,390.10 Agency Staff 1,724.94 Agency Staff 1,724.94 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 2,784.04 Agency Staff 2,784.08 Agency Staff 1,784.80 Agency Staff 1,784.80 Agency Staff 1,785.36 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3495 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3495 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3495 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3191 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3192 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3293 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3294 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3295 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1.075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff 1,580.25 Agency Staff 1,590.25 Agency Staff 1,390.10 Agency Staff 1,390.10 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 2,784.40 Agency Staff 2,784.90 Agency Staff 2,784.90 Agency Staff 1,583.64 Agency Staff 1,593.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,793.79 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3190 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3254 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3255 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3276 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3277 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3278 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3279 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3281 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3291 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3291 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3291 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3291 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3291 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024	12074771 12074771	1.075.74 Agency Staff 2.110.23 Agency Staff 2.110.23 Agency Staff 1.580.25 Agency Staff 1.590.25 Agency Staff 1.950.25 Agency Staff 834.06 Agency Staff 1.390.10 Agency Staff 1.313.34 Agency Staff 1.724.94 Agency Staff 1.313.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3491 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3495 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3495 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3496 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3192 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3495 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3496 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3291 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3291 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024	12074771 12074771	1.075.74 Agency Staff 2.110.23 Agency Staff 3.517.05 Agency Staff 1.580.25 Agency Staff 1.591.04 Agency Staff 1.591.04 Agency Staff 1.590.25 Agency Staff 1.590.25 Agency Staff 1.390.10 Agency Staff 1.390.10 Agency Staff 1.390.10 Agency Staff 1.390.13 Agency Staff 1.313.34 Agency Staff 1.781.37 Agency Staff 1.543.64 Agency Staff 1.543.64 Agency Staff 1.713.37 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024	12074771 12074771	1.075.74 Agency Staff 2.110.23 Agency Staff 3.517.05 Agency Staff 1.580.25 Agency Staff 1.591.04 Agency Staff 1.591.04 Agency Staff 1.591.05 Agency Staff 1.590.25 Agency Staff 1.590.25 Agency Staff 1.390.10 Agency Staff 1.390.10 Agency Staff 1.390.10 Agency Staff 1.313.34 Agency Staff 1.313.34 Agency Staff 1.313.34 Agency Staff 1.313.34 Agency Staff 1.313.04 Agency Staff 1.313.04 Agency Staff 1.313.04 Agency Staff 1.313.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3291 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3500 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3500 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3500 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3500 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3500 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024	12074771 12074771	1,075.74 Agency Staff 2,110,23 Agency Staff 2,110,23 Agency Staff 1,580,25 Agency Staff 1,590.25 Agency Staff 1,958.25 Agency Staff 1,958.25 Agency Staff 1,590.10 Agency Staff 3,390.10 Agency Staff 3,390.10 Agency Staff 3,390.10 Agency Staff 1,724.94 Agency Staff 1,724.94 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 2,781.80 Agency Staff 2,781.80 Agency Staff 2,781.80 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,791.97 Agency Staff 1,719.37 Agency Staff	Direct Employee Expenses
ED Chidren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 3790	02/02/2024 02/02/2024	12074771 12074771	1.075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff 1,580.25 Agency Staff 1,590.25 Agency Staff 1,390.10 Agency Staff 1,390.10 Agency Staff 1,340.34 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 1,2784.40 Agency Staff 1,2784.40 Agency Staff 1,2784.40 Agency Staff 1,2784.40 Agency Staff 1,2784.80 Agency Staff 1,2784.80 Agency Staff 1,2784.80 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,719.37 Agency Staff 1,720.34 Agency Staff 1,737.25 Agency Staff 1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3190 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3154 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024	12074771 12074771	1.075.74 Agency Staff 2.110.23 Agency Staff 2.110.23 Agency Staff 1.580.25 Agency Staff 1.590.25 Agency Staff 1.950.25 Agency Staff 1.950.25 Agency Staff 1.950.25 Agency Staff 1.950.25 Agency Staff 884.06 Agency Staff 884.06 Agency Staff 1.724.94 Agency Staff 1.725.94 Agency Staff 1.726.97 Agency Staff 1.727.97 Agency Staff	Direct Employee Expenses
ED Chidren & Public Health	Children And Education Services	3939 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3276 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3292 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3292 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3260 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024	12074771 12074771	1.075.74 Agency Staff 2.110.23 Agency Staff 3.517.05 Agency Staff 1.580.25 Agency Staff 1.591.04 Agency Staff 1.591.04 Agency Staff 1.591.05 Agency Staff 1.590.25 Agency Staff 1.590.25 Agency Staff 1.390.10 Agency Staff 1.390.10 Agency Staff 1.390.11 Agency Staff 1.390.13 Agency Staff 1.313.34 Agency Staff 1.713.37 Agency Staff 1.713.47 Agency Staff 1.713.48 Agency Staff 1.713.49 Agency Staff 1.773.51 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3230 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 H	02/02/2024 02/02/2024	12074771 12074771	1.075.74 Agency Staff 2.110.23 Agency Staff 3.517.05 Agency Staff 1.580.25 Agency Staff 1.591.04 Agency Staff 1.591.04 Agency Staff 1.591.05 Agency Staff 1.591.05 Agency Staff 1.590.25 Agency Staff 1.390.10 Agency Staff 1.390.10 Agency Staff 1.390.10 Agency Staff 1.313.34 Agency Staff 1.313.34 Agency Staff 1.313.34 Agency Staff 1.313.34 Agency Staff 1.313.04 Agency Staff 1.313.04 Agency Staff 1.313.04 Agency Staff 1.313.05 Agency Staff 1.313.07 Agency Staff 1.314.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 31912 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3192 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3193 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3246 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3259 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3310 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3390	02/02/2024 02/02/2024	12074771 12074771	1.075.74 Agency Staff 2.110.23 Agency Staff 2.110.23 Agency Staff 1.580.25 Agency Staff 1.590.25 Agency Staff 1.950.25 Agency Staff 1.950.25 Agency Staff 1.950.25 Agency Staff 1.950.25 Agency Staff 1.390.10 Agency Staff 1.390.10 Agency Staff 1.390.10 Agency Staff 1.724.94 Agency Staff 1.313.34 Agency Staff 1.313.34 Agency Staff 2.784.10 Agency Staff 2.784.10 Agency Staff 1.313.34 Agency Staff 1.313.36 Agency Staff 1.313.37 Agency Staff 1.431.37 Agency Staff 1.543.64 Agency Staff 1.719.37 Agency Staff 1.720.55 Agency Staff 7.78.31 Agency Staff 7.78.31 Agency Staff 7.78.31 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3495 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3495 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3192 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3192 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3293 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3294 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3295 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 H	02/02/2024 02/02/2024	12074771 12074771	1.075.74 Agency Staff 2.110.23 Agency Staff 3.517.05 Agency Staff 1.580.25 Agency Staff 1.591.04 Agency Staff 1.591.04 Agency Staff 1.591.05 Agency Staff 1.591.05 Agency Staff 1.590.25 Agency Staff 1.390.10 Agency Staff 1.390.10 Agency Staff 1.390.10 Agency Staff 1.313.34 Agency Staff 1.313.34 Agency Staff 1.313.34 Agency Staff 1.313.34 Agency Staff 1.313.04 Agency Staff 1.313.04 Agency Staff 1.313.04 Agency Staff 1.313.05 Agency Staff 1.313.07 Agency Staff 1.314.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 31912 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3192 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3193 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3246 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3259 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3310 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3390	02/02/2024 02/02/2024	12074771 12074771	1.075.74 Agency Staff 2.110.23 Agency Staff 2.110.23 Agency Staff 1.580.25 Agency Staff 1.590.25 Agency Staff 1.950.25 Agency Staff 1.950.25 Agency Staff 1.950.25 Agency Staff 1.950.25 Agency Staff 1.390.10 Agency Staff 1.390.10 Agency Staff 1.390.10 Agency Staff 1.724.94 Agency Staff 1.313.34 Agency Staff 1.313.34 Agency Staff 2.784.10 Agency Staff 2.784.10 Agency Staff 1.313.34 Agency Staff 1.313.36 Agency Staff 1.313.37 Agency Staff 1.431.37 Agency Staff 1.543.64 Agency Staff 1.719.37 Agency Staff 1.720.55 Agency Staff 7.78.31 Agency Staff 7.78.31 Agency Staff 7.78.31 Agency Staff	Direct Employee Expenses
ED Chidren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3230 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 3790	02/02/2024 02/02/2024	12074771 12074771	1.075.74 Agency Staff 2,110.23 Agency Staff 3,517.05 Agency Staff 1,580.25 Agency Staff 1,590.25 Agency Staff 1,390.10 Agency Staff 1,390.10 Agency Staff 1,340.24 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 1,313.34 Agency Staff 2,784.40 Agency Staff 2,784.90 Agency Staff 1,2784.90 Agency Staff 1,2784.90 Agency Staff 1,970.07 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,799.37 Agency Staff 1,719.37 Agency Staff 1,799.37 Agency Staff 1,422.64 Agency Staff 1,422.67 Agency Staff 1,422.67 Agency Staff 1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Service	3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3236 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3270 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3154 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3254 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3255 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3276 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3287 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3390 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 H	02/02/2024 02/02/2024	12074771 12074771	1.075.74 Agency Staff 2.110.23 Agency Staff 3.517.05 Agency Staff 1.580.25 Agency Staff 1.590.25 Agency Staff 1.950.25 Agency Staff 1.950.25 Agency Staff 1.950.25 Agency Staff 1.950.25 Agency Staff 8.34.06 Agency Staff 8.34.06 Agency Staff 1.331.34 Agency Staff 1.731.34 Agency Staff 1.313.34 Agency Staff 1.313.37 Agency Staff 1.313.37 Agency Staff 1.778.10 Agency Staff 1.781.07 Agency Staff 1.781.07 Agency Staff 1.781.07 Agency Staff 1.783.07 Agency Staff 1.783.07 Agency Staff 1.783.7 Agency Staff 1.784.7 Agency Staff 1.784.7 Agency Staff 1.785.7 Agency Staff 1.785.	Direct Employee Expenses

ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	847.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,469.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	655.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	655.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	745.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	2,867.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	2,626.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,050.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	506.16 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	597.45 Agency Staff	Direct Employee Expenses
FD Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	2,754.85 Agency Staff	Direct Employee Expenses
	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				Direct Employee Expenses
ED Finance & Resources			02/02/2024	12074771	655.16 Agency Staff	
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	664.13 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	856.53 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	856.53 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	983.64 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	817.95 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1.053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	617.49 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771		
					1,652.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,743.21 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	635.88 Agency Staff	Direct Employee Expenses
ED Environment & Blace		EATE HAVE OBECIALLED DECOLUTMENT LTD DECEIDTS DECOLUTMENT EILE ONLY				
ED Environment & Place	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,950.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024	12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services	\$235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY \$235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY \$005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,733.55 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,733.55 Agency Staff 1,317.00 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place 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 Central Services Central Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 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	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,733.55 Agency Staff 1,317.00 Agency Staff 2,376.35 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place 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 Central Services Central Services Central Services Central Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,733.55 Agency Staff 1,317.00 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place 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 Central Services Central Services Central Services Central Services Central Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 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 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,733.55 Agency Staff 1,317.00 Agency Staff 2,376.35 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 2,069.64 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services	\$235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY \$235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY \$256 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY \$256 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY \$250 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY \$250 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY \$250 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY \$250 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,733.55 Agency Staff 1,317.00 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 2,069.64 Agency Staff 1,839.68 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 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 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 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,733.55 Agency Staff 1,337.00 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 2,481.95 Agency Staff 1,839.68 Agency Staff 1,839.68 Agency Staff 3,696.49 Agency Staff 3,696.49 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5056 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 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,733.55 Agency Staff 1,317.00 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 2,069.64 Agency Staff 1,839.68 Agency Staff 3,696.49 Agency Staff 3,696.49 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 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 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 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,733.55 Agency Staff 1,337.00 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 2,481.95 Agency Staff 1,839.68 Agency Staff 1,839.68 Agency Staff 3,696.49 Agency Staff 3,696.49 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5056 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 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,733.55 Agency Staff 1,317.00 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 2,069.64 Agency Staff 1,839.68 Agency Staff 3,696.49 Agency Staff 3,696.49 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Adult Social Care	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 5005 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 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,733.55 Agency Staff 1,317.00 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 2,069.64 Agency Staff 3,696.49 Agency Staff 3,696.49 Agency Staff 3,168.42 Agency Staff 3,168.42 Agency Staff 3,168.42 Agency Staff	Direct Employee Expenses Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Adult Social Care Adult Social Care Adult Social Care	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5056 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 7130 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 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1106 HC-ONE OVALLIMITED 1070 HC-ONE OVALLIMITED	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,034.05 Agency Staff 1,317.00 Agency Staff 2,376.35 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 1,839.88 Agency Staff 1,839.88 Agency Staff 3,686.49 Agency Staff 3,686.49 Agency Staff 3,168.42 Agency Staff 3,168.42 Agency Staff 3,168.48 Agency Staff 3,168.48 Agency Staff 3,010.32 Pivate Contractors 5,610.68 Pivate Contractors 5,610.68 Pivate Contractors	Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED ENVIRONMENT & Place	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 5056 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 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 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1056 HC-ONE OVAL LUMITED 1070 HC-ONE OVAL LUMITED 1070 HEALTHCARE HOMES GROUP LIMITED 4200 HITACHI CAPITAL (UK) PLC RE FISK RIRE PROTECTION LTD	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,733.55 Agency Staff 1,317.00 Agency Staff 2,376.35 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 2,069.64 Agency Staff 1,839.88 Agency Staff 3,696.49 Agency Staff 3,168.42 Agency Staff	Direct Employee Expenses Other Agencies Other Agencies Repairs, attentions and maintenance of buildings
ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Cervices Central Cervices Central Cervices Central Cervices Cadult Social Care Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 5056 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 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1068 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED	02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,733.55 Agency Staff 1,317.00 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 2,481.95 Agency Staff 1,839.68 Agency Staff 1,839.68 Agency Staff 3,696.49 Agency Staff 3,010.32 Private Contractors 5,610.68 Private Contractors 2,324.60 Private Contractors 2,324.60 Private Contractors 3,000.00 Repairs And Maintenance Contracts 800.00 Private Contractors	Direct Employee Expenses Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Ed Strategy & Communities ED Environment & Place ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Adult Services Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 5056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 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 7136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1056 HC-ONE OVALLIMITED 1070 HEALTHCARE HONES GROUP LIMITED 4200 HITACHLOAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 1070 HEALTHCARE HONES GROUP LIMITED	02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,034.05 Agency Staff 1,317.00 Agency Staff 1,317.00 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 2,481.95 Agency Staff 1,839.68 Agency Staff 1,839.68 Agency Staff 3,060.49 Agency Staff 3,010.32 Private Contractors 5,610.68 Private Contractors 5,610.08 Private Contractors 8,00.00 Repairs And Maintenance Contracts 3,400.00 Private Contractors 8,00.00 Repairs And Maintenance Contracts 3,400.00 Private Contractors	Direct Employee Expenses Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Aduts & Communities ED Environment & Place ED Aduts & Communities 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 Central Services Adult Social Care	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 7105 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 7130 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 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1065 HC-ONE OVALLIMITED 1070 HC-ONE OVALLIMITED 1070 HCATHCARFEA (MUS) FLO RE FISK FIRE PROTECTION LTD 1070 HOLLYMEDE COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 5644 HOMESTART ESSEX	02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,733.40 Agency Staff 1,733.55 Agency Staff 1,733.55 Agency Staff 2,376.35 Agency Staff 2,376.35 Agency Staff 2,461.95 Agency Staff 2,461.95 Agency Staff 1,839.68 Agency Staff 1,839.68 Agency Staff 3,696.49 Agency Staff 3,168.42 Agency Staff 3,168.42 Agency Staff 3,010.32 Physic Contractors 5,610.68 Physic Contractors 2,324.60 Physic Contractors 2,324.60 Physic Contractors 3,000.00 Psylate Contractors 3,400.00 Physic Contractors 3,400.00 Physic Contractors 3,702.56 Physic Contractors 9,887.00 Grants	Direct Employee Expenses Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Aduts & Communities ED Aduts & Communities ED ED Aduts & Communities ED ED Aduts & Communities ED ENVIRONMENTE ENTIRE ENVIRONMENTE ED ENVIRONMENTE ENTIRE ENTIRE ENTIRE ENVIRONMENTE ENTIRE ENVIRONMENTE ENTIRE	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Adult Services Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5056 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 7130 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 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1056 HC-ONE OVALLIMITED 1070 HC-ONE OVALLIMITED 1070 HC-ONE OVALLIMITED 4200 HTACHT-CARE HONES GROUP LIMITED 4200 HTACHT-CARE HONES GROUP LIMITED 1070 HOLLYMEDE COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 5544 HONE-START ESSEX 1380 HRI HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	02/02/2024 02/02/2024	12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,034.04 Agency Staff 1,034.05 Agency Staff 1,733.55 Agency Staff 2,376.35 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 2,481.95 Agency Staff 1,839.68 Agency Staff 1,839.68 Agency Staff 3,686.49 Agency Staff 3,686.49 Agency Staff 3,010.32 Private Contractors 5,610.68 Private Contractors 2,324.60 Private Contractors 80.00 Repairs And Maintenance Contracts 3,400.00 Private Contractors 5,762.56 Private Contractors 9,887.00 Grants 9,887.00 Grants	Direct Employee Expenses Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Other Agencies Other Agencies Other Agencies
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ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED ED ED ED Aduts & Communities ED ED Aduts & Communities ED ED Aduts & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	S235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY S235 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 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7136 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 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 7138 HAYS RECLUITMENT 7137 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT 7139 HOWELD RECLUITMENT 7139 HAYS SPECIALIST RECRUITMENT 714 HAYS SPECIALIST RECRUITMENT FILE ONLY 715 HAYS SPECIALIST RECRUITMENT 715 HOWELD RECLUITMENT 716 HEAVELD RECLUITMENT 717 HAYS SPECIALIST RECRUITMENT 718 HOWELD RECLUITMENT 719 H	02/02/2024 02/02/2024	12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,723.40 Agency Staff 1,733.55 Agency Staff 1,733.55 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 2,481.95 Agency Staff 1,839.68 Agency Staff 1,839.68 Agency Staff 3,696.49 Agency Staff 3,096.49 Agency Staff 3,096.49 Agency Staff 3,010.32 Private Contractors 5,232.46 Private Contractors 2,324.60 Private Contractors 2,324.60 Private Contractors 5,762.56 Private Contractors 5,762.56 Private Contractors 5,762.56 Private Contractors 2,308.60 Private Contractors 2,309.60 Private Contractors 2,509.60 Private Contractors 2,509.36 Private Contractors 3,911.0 Private Contractors 4,529.88 Private Contractors 7,933.56 Private Contractors 6,932.80 Private Contractors	Direct Employee Expenses Other Agencies
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ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Aduts & Communities ED Children & Public Health	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	S235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY S235 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 7105 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 7130 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 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7138 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HA	0.202.2024 0.202.2024	12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,723.40 Agency Staff 1,733.55 Agency Staff 1,733.55 Agency Staff 2,376.35 Agency Staff 2,376.35 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 2,896.84 Agency Staff 1,839.68 Agency Staff 3,896.49 Agency Staff 3,168.42 Agency Staff 3,168.42 Agency Staff 3,010.32 Physite Contractors 5,610.68 Physite Contractors 2,324.60 Physite Contractors 2,324.60 Physite Contractors 3,000.00 Physite Contractors 5,762.56 Physite Contractors 3,000.00 Physite Contractors 3,000.00 Physite Contractors 2,700.00 Physite Contractors 2,507.96 Physite Contractors 3,961.10 Physite Contractors 4,529.88 Physite Contractors 14,529.88 Physite Contractors 14,529.88 Physite Contractors 1,963.20 Physite Contractors 3,965.71 Accomodation Payment 3,965.71 Accomodation Payment 1,405.28 Physite Contractors 2,657.14 Accomodation Payment 1,456.28 Physite Contractors 7,726.08 Physite Contractors 7,726.08 Physite Contractors 7,726.08 Physite Contractors 7,736.08 Physite Contractors	Direct Employee Expenses Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities ED Children & Public Health	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 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 7130 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 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 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7138 HAYS RECRUITMENT AND RECRUITMENT TO RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS S	02/02/2024 02/02/2024	12074771 12074771	1,950.28 Agency Staff 1,723.40 Agency Staff 1,723.40 Agency Staff 1,723.55 Agency Staff 1,733.55 Agency Staff 2,376.35 Agency Staff 2,376.35 Agency Staff 2,376.35 Agency Staff 2,481.95 Agency Staff 2,481.95 Agency Staff 1,839.86 Agency Staff 3,696.49 Agency Staff 3,168.42 Agency Staff 3,168.42 Agency Staff 3,168.42 Agency Staff 3,169.40 Agency Staff	Direct Employee Expenses Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies

ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities						
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	02/02/2024	12074771	12,235.36 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Central Services	7125 LBCF RE INVESTIGO LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES	02/02/2024	12074771	6,500.00 Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care		02/02/2024	12074771	20,381.94 Private Contractors	Other Agencies
		3310 LEARN SOLUTIONS LTD T/A TLC LIVE	02/02/2024	12074771	1,282.00 Education Services	Services
	Adult Social Care Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	02/02/2024 02/02/2024	12074771 12074771	15,809.50 Private Contractors	Other Agencies
ED Adults & Communities ED Environment & Place		1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD	02/02/2024	12074771	2,529.52 Private Contractors 5.972.00 Grants	Other Agencies
ED Environment & Place ED Adults & Communities	Planning & Economy Services Cultural And Related Services	4255 LIBRARIES CONNECTED	02/02/2024	12074771	5,972.00 Grants 561.71 Subscriptions	Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	02/02/2024	12074771	6.655.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024	12074771	2.339.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1192 LIVABILITY	02/02/2024	12074771	6,642.16 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	02/02/2024	12074771	6,707.96 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	02/02/2024	12074771	500.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	02/02/2024	12074771	1.700.00 Loans	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	02/02/2024	12074771	850.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	02/02/2024	12074771	2,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MACINTYRE CARE	02/02/2024	12074771	5,223,64 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7680 MANGO TREE PRODUCTIONS LTD T/A KIWI PRODUCTIONS	02/02/2024	12074771	2,200.00 Services Bank Charges	Services
ED Adults & Communities	Adult Social Care	1070 MANOR REST HOME	02/02/2024	12074771	5,729.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MANOR REST HOME	02/02/2024	12074771	-903.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MANOR REST HOME	02/02/2024	12074771	1,942.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 MANOR REST HOME	02/02/2024	12074771	3.400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 MANOR REST HOME	02/02/2024	12074771	5,892.86 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	02/02/2024	12074771	7,529.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024	12074771	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MAVISWOOD LTD	02/02/2024	12074771	10,110.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MAVISWOOD LTD	02/02/2024	12074771	1,626.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	02/02/2024	12074771	29,595.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	02/02/2024	12074771	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	02/02/2024	12074771	5,185.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 METEOR REST HOME LTD	02/02/2024	12074771	3,500.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391 METROPOLITAN HOUSING TRUST	02/02/2024	12074771	917.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024	12074771	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024	12074771	1,806.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	02/02/2024	12074771	1,200.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3165 MISS SHELLEY WALSH T/A SW EDUCATIONAL CONSULTANCY	02/02/2024	12074771	675.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 MORRIS & ALEXANDER LTD	02/02/2024	12074771	532.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	02/02/2024	12074771	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 MOSAIC FOSTER CARE LTD	02/02/2024	12074771	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	02/02/2024	12074771	6,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	02/02/2024	12074771	12,777.64 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	02/02/2024	12074771	4,684.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	02/02/2024	12074771	1,120.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1342 MR DAVID JOHN MILLAR T/A SPENCER AND PENN	02/02/2024	12074771	1,118.48 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024	12074771	3,873.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	02/02/2024	12074771	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	02/02/2024	12074771	16,736.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	02/02/2024	12074771	5,423.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024	12074771	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	02/02/2024	12074771	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024	12074771	3,345.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024	12074771	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024	12074771	5,951.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 REDACTED PERSONAL DATA	02/02/2024	12074771	7,941.60 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/02/2024	12074771	3,993.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	02/02/2024	12074771	8,229.76 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME 1079 MRS V L RATTAN T/AS BROOK CARE HOME	02/02/2024 02/02/2024	12074771 12074771	12,608.40 Private Contractors 2,766.68 Private Contractors	Other Agencies
					,	Other Agencies
	Adult Social Care Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	02/02/2024	12074771	2,529.52 Private Contractors 2,265.20 Private Contractors	Other Agencies
ED Adults & Communities	AUTH SOCIAL CARE	4044 MRCVI PATTANTIAC PROOF CARE HOME			Z.ZDD.ZU PIIVATE CONTRACTORS	Other Agencies
ED Adults & Communities		1611 MRS V L RATTAN T/AS BROOK CARE HOME	02/02/2024	12074771		
ED Adults & Communities ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	02/02/2024	12074771	675.76 Additional Allowances (non employee)	Services
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	02/02/2024 02/02/2024	12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors	Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	3891 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors	Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3891 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 NEDACTED PERSONAL DATA 1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 6,605.36 Private Contractors	Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CAREL ID TIA LANGLEY LODGE NURSING HOME 1070 NAH CAREL ID TIA LANGLEY LODGE NURSING HOME	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 6,605.36 Private Contractors 3,291.12 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LITO TAL KANGLEY LODGE NURSING HOME 1070 NAH CARE LITO TIA LANGLEY LODGE NURSING HOME 1185 NAH CARE LITO TIA LANGLEY LODGE NURSING HOME	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 6,605.36 Private Contractors 3,291.12 Private Contractors 4,400.00 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1070 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1185 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 6,605.36 Private Contractors 3,291.12 Private Contractors 4,400.00 Private Contractors 3,262.28 Private Contractors	Senvices Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID TIA LANGLEY LOGE NURSING HOME 1070 NAH CARE LID TIA LANGLEY LOGE NURSING HOME 1185 NAH CARE LID TIA LANGLEY LOGE NURSING HOME 1266 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE	02/02/2024 02/02/2024 02/02/2004 02/02/2004 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors 6,605.36 Private Contractors 6,605.36 Private Contractors 4,00.00 Private Contractors 4,00.00 Private Contractors 3,262.28 Private Contractors 3,831.33 Private Contractors	Services Other Agencies
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	3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LITD ITA LANGLEY LODGE NURSING HOME 1070 NAH CARE LITD ITA LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD ITA LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors 6,805.36 Private Contractors 6,805.36 Private Contractors 3,291.12 Private Contractors 4,400.00 Private Contractors 3,262.28 Private Contractors 3,831.33 Private Contractors 833.34 Private Contractors	Services Other Agencies
ED Aduts & Communities ED Children & Public Heatth ED Aduts & Communities ED Children & Public Heatth ED Children & Public Heatth ED Aduts & Communities	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3691 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1070 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1185 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 1641 NAZARETH CARE CHARITABLE TRUST TIA NAZARETH HOUSE (HAMMERSMITH)	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	675.76 Additional Allowances (non employee) 2.339.68 Private Contractors 6.805.36 Private Contractors 6.805.36 Private Contractors 4.400.00 Private Contractors 4.400.00 Private Contractors 3.262.28 Private Contractors 3.831.33 Private Contractors 83.34 Private Contractors 2.562.00 Private Contractors	Services Other Agencies
ED Aduts & Communities ED Children & Public Health ED Aduts & Communities	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3891 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1070 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1185 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 1641 NAZARETH CARE CHARITABLE TRUST TIA NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors 6,605.36 Private Contractors 6,605.36 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors 3,261.2 Private Contractors 3,262.28 Private Contractors 83.34 Private Contractors 83.34 Private Contractors 15,177.12 Private Contractors	Services Other Agencies
ED Aduts & Communities DAduts & Communities Communitie	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LTD TAL ALNGLEY LODGE NURSING HOME 1070 NAH CARE LTD TIA LANGLEY LODGE NURSING HOME 1185 NAH CARE LTD TIA LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 1641 NAZARETH CARE CHARITABLE TRUST TIA NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 6,605.36 Private Contractors 3,291.12 Private Contractors 4,400.00 Private Contractors 3,262.28 Private Contractors 3,831.33 Private Contractors 833.34 Private Contractors 2,652.00 Private Contractors 2,652.00 Private Contractors 15,177.12 Private Contractors 15,279.25 Private Contractors	Services Other Agencies
ED Aduts & Communities ED Children & Public Health ED Children & Public Health ED Aduts & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1070 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1185 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 1641 NAZARETH ARE CHARITSAET RURST IT AN AZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 1145 NCS TIA WESTBURYD DAY CARE	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors 6,605.36 Private Contractors 6,605.36 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors 3,362.28 Private Contractors 3,831.33 Private Contractors 83.34 Private Contractors 1,517.17 Private Contractors 15,177.12 Private Contractors 15,177.12 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors	Services Other Agencies
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	3891 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LTD TIA LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD TIA LANGLEY LODGE NURSING HOME 1185 NAH CARE LTD TIA LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 1641 NAZARETH CARE CHARITABLE TRUST TIA NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 1145 NCS TIA WESTBURY DAY CARE	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors 6,605.36 Private Contractors 6,605.36 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 833.34 Private Contractors 15,177.12 Private Contractors 2,562.00 Private Contractors 2,529.52 Private Contractors 5,505.57 Private Contractors 5,505.57 Private Contractors	Services Other Agencies
ED Aduts & Communities ED Children & Public Health ED Aduts & Communities ED Children & Public Health ED Children & Public Health ED Aduts & Communities	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 NAH CARE LID TIA LANGLEY LOGE NURSING HOME 1370 NAH CARE LID TIA LANGLEY LOGE NURSING HOME 1185 NAH CARE LID TIA LANGLEY LOGE NURSING HOME 1266 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 1341 NAZARETH ARE CHARITISET ETWIST TIA NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS TIA ABBOTTSWOOD LOGE CARE HOME 1079 NCS SOLUTIONS TIA ABBOTTSWOOD LOGE CARE HOME 1145 NCS TIA WESTBURYD AY CARE 1176 NCS TIA WESTBURYD DAY CARE	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	675.76 Additional Allowances (non employee) 2,339.88 Private Contractors 6,605.36 Private Contractors 6,605.36 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors 3,329.12 Private Contractors 3,321.32 Private Contractors 3,33.34 Private Contractors 1,51.77.12 Private Contractors 15,177.12 Private Contractors 15,177.12 Private Contractors 15,77.71 Private Contractors 15,79.52 Private Contractors 15,97.52 Private Contractors 1,97.70 Private Contractors 1,97.70 Private Contractors 1,97.42.42 Private Contractors	Services Other Agencies
ED Aduts & Communities ED Children & Public Health ED Children & Public Health ED Aduts & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Aduts & Communities	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3891 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LTD TIA LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD TIA LANGLEY LODGE NURSING HOME 1185 NAH CARE LTD TIA LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 1641 NAZARETH CARE CHARITABLE TRUST TIA NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 11145 NCS TIA WESTBURY DAY CARE 1176 NCS TIA WESTBURY DAY CARE 1070 NCS TIA WESTBURY DAY CARE	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors 6,605.36 Private Contractors 6,605.36 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors 3,262.28 Private Contractors 3,831.33 Private Contractors 83.34 Private Contractors 15,177.12 Private Contractors 15,177.12 Private Contractors 15,177.12 Private Contractors 15,905.57 Private Contractors 15,905.57 Private Contractors 19,242.42 Private Contractors 19,242.42 Private Contractors 19,242.42 Private Contractors	Services Other Agencies
ED Aduts & Communities ED Children & Public Health ED Aduts & Communities ED Children & Public Health ED Aduts & Communities	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3891 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LTD TIA LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD TIA LANGLEY LODGE NURSING HOME 1185 NAH CARE LTD TIA LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 1641 NAZARETH CARE CHARITABLE TRUST TIA NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 1145 NCS TIA WESTBURY DAY CARE 1176 NCS TIA WESTBURY DAY CARE 1070 NCS TIA WESTBURY DAY CARE 1070 NCS TIA WESTBURY DAY CARE 1070 NCS TIA WESTBURY DAY CARE	02/02/2024 02/02/2024	12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors 6,605.36 Private Contractors 6,605.36 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 833.34 Private Contractors 2,562.00 Private Contractors 15,177.12 Private Contractors 2,529.52 Private Contractors 5,505.57 Private Contractors 1,762.42 Private Contractors 19,242.42 Private Contractors 19,242.42 Private Contractors 1,252.52 Private Contractors 1,763.64 Private Contractors 1,763.64 Private Contractors	Services Other Agencies
ED Aduts & Communities ED Children & Public Health ED Children & Public Health ED Aduts & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Aduts & Communities	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3891 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LTD TIA LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD TIA LANGLEY LODGE NURSING HOME 1185 NAH CARE LTD TIA LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 1641 NAZARETH CARE CHARITABLE TRUST TIA NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 11145 NCS TIA WESTBURY DAY CARE 1176 NCS TIA WESTBURY DAY CARE 1070 NCS TIA WESTBURY DAY CARE	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771	675.76 Additional Allowances (non employee) 2,339.68 Private Contractors 6,605.36 Private Contractors 6,605.36 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors 3,262.28 Private Contractors 3,831.33 Private Contractors 83.34 Private Contractors 15,177.12 Private Contractors 15,177.12 Private Contractors 15,177.12 Private Contractors 15,905.57 Private Contractors 15,905.57 Private Contractors 19,242.42 Private Contractors 19,242.42 Private Contractors 19,242.42 Private Contractors	Services Other Agencies

ED Adults & Communities	Adult Social Care	1115 NEWBRAE CARE HOME	02/02/2024	12074771	2,840.56 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	02/02/2024	12074771	32,402.60 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 NHS ARDEN & GREATER EAST MIDLANDS CSU	02/02/2024	12074771	3,322.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	02/02/2024	12074771	2,201.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Central Services	1386 REDACTED PERSONAL DATA	02/02/2024	12074771	2,701.92 Private Contractors	Other Agencies
ED Strategy & Change ED Adults & Communities	Adult Social Care	7130 NTT UNITED KINGDOM LIMITED 1070 OAKLODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	02/02/2024	12074771	6,997.44 IT Contracts 20.164.64 Private Contractors	Communications And Computing Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	02/02/2024	12074771	20,164.64 Private Contractors 2.529.52 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	02/02/2024	12074771	2,914.29 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	02/02/2024	12074771	40.669.20 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	02/02/2024	12074771	3,993.24 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	02/02/2024	12074771	18.220.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	02/02/2024	12074771	1,500.00 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	02/02/2024	12074771	9,359.00 Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	02/02/2024	12074771	20,625,00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	02/02/2024	12074771	-3.083.42 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	02/02/2024	12074771	17,138.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	02/02/2024	12074771	2,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	02/02/2024	12074771	21,586.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	02/02/2024	12074771	5,786.60 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201 OYSTER WORKFORCE SOLUTIONS LTD	02/02/2024	12074771	850.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	02/02/2024	12074771	4,170.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	02/02/2024	12074771	4,408.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	02/02/2024	12074771	4,690.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	02/02/2024	12074771	5,203.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	02/02/2024	12074771	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARELTD T/AS LIFSTAN WAY LTD	02/02/2024	12074771	5,444.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS LIFSTAN WAY LTD	02/02/2024	12074771	20,847.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	02/02/2024	12074771	3,180.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	02/02/2024	12074771	4,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	02/02/2024	12074771	2,793.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	02/02/2024	12074771	29,533.84 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	02/02/2024	12074771	3,788.40 Private Contractors	Other Agencies
	Adult Social Care Central Services	1115 R G CARELTD T/AS SANDS LODGE RESIDENTIAL HOME 7111 RICOH UKLIMITED	02/02/2024	12074771	4,200.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources ED Strategy & Change	Central Services Central Services	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED	02/02/2024	12074771	8,255.59 Printing 1,136.75 Printing	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Strategy & Change ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	02/02/2024	12074771	1,136.75 Printing 16.540.80 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	02/02/2024	12074771	3,991.36 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	02/02/2024	12074771	21,903.28 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	02/02/2024	12074771	31,399.20 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	02/02/2024	12074771	6 439 72 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY 1105 ROYAL CARRES LIMITED	02/02/2024	12074771	6,439.72 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	02/02/2024	12074771	8,729.08 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities						Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED	02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771	8,729.08 Private Contractors 8,034.22 Private Contractors 8,693.33 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED	02/02/2024 02/02/2024	12074771 12074771	8,729.08 Private Contractors 8,034.22 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1065 RUNWOOD HOMES	02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771	8,729.08 Private Contractors 8,034.22 Private Contractors 8,693.33 Private Contractors 2,576.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771	8,729.08 Private Contractors 8,034.22 Private Contractors 8,693.33 Private Contractors 2,576.12 Private Contractors 90,012.51 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771	8,729.08 Private Contractors 8,094.22 Private Contractors 8,693.33 Private Contractors 2,576.12 Private Contractors 9,012.51 Private Contractors 17,842.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	8,729.08 Private Contractors 8,094.22 Private Contractors 8,693.33 Private Contractors 2,576.12 Private Contractors 90,012.51 Private Contractors 17,842.44 Private Contractors 9,044.74 Private Contractors 13,200.00 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES 1078 RUNWOOD HOMES 1193 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	8.792.08 Private Contractors 8.034.22 Private Contractors 8.693.33 Private Contractors 2,576.12 Private Contractors 9,0.12.5.1 Private Contractors 17.842.44 Private Contractors 17.842.44 Private Contractors 13.200.00 Private Contractors 13.200.00 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	8.729.08 Private Contractors 8.094.22 Private Contractors 8.094.22 Private Contractors 2.576.12 Private Contractors 9.0.012.51 Private Contractors 17.842.44 Private Contractors 9.044.74 Private Contractors 9.044.74 Private Contractors 13.200.00 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Housing Services	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1005 RUNWOOD HOMES 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1103 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1194 RUNWOOD HOMES 1197 RUNWOOD HOMES 1198 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1676 SALE APPLIANCES	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	8,729.08 Private Contractors 8,094.22 Private Contractors 2,576.12 Private Contractors 9,012.51 Private Contractors 9,012.51 Private Contractors 9,044.74 Private Contractors 13,200.00 Private Contractors 13,200.00 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.53 Private Contractors 2,529.53 Private Contractors 2,529.53 Private Contractors 2,529.53 Private Contractors 6,529.54 Private Contractors 6,529.55 Private Contractors 6,529.55 Private Contractors 6,529.55 Private Contractors 12,199.32 Private Contractors 6,539.31 Materials	Other Agencies
ED Aduts & Communities ED ED Aduts & Communities ED ED Aduts & Communities ED ED Aduts & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1386 SB CARE LID 6165 SALE APPLIANCES	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	8.729.08 Private Contractors 8.034.22 Private Contractors 8.693.33 Private Contractors 2.576.12 Private Contractors 9.0.125.15 Private Contractors 17.842.44 Private Contractors 9.044.74 Private Contractors 9.044.74 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.1804.06 Private Contractors	Other Agencies
ED Adults & Communities ED Flance & Resources ED ED Adults & Communities ED Flance & Description & ED	Adult Social Care Housing Services Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1005 RUNWOOD HOMES 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1670 SALE APPLIANCES 1070 SALVATION ARMY 3011 SANDPIPER PRE SCHOOL	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	8,729.08 Private Contractors 8,094.22 Private Contractors 8,693.33 Private Contractors 2,576.12 Private Contractors 9,041.74 Private Contractors 17,842.44 Private Contractors 9,044.74 Private Contractors 13,200.00 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 12,199.32 Private Contractors 12,199.32 Private Contractors 68.31 Materials 21,604.06 Private Contractors 12,604.06 Private Contractors 10,071.00 Child Minding	Other Agencies Equipment Fumiture And Materials Other Agencies Services
ED Aduts & Communities ED Chinance & Resources ED ED Inance & Resources ED Communities ED Communities	Adult Social Care Care Company Adult Social Care Children And Education Services Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1697 RUNWOOD HOMES 1388 S GARE LTD 1386 SALE APPLIANCES 1070 SALVATION ARMY 3011 SANDPIPER PRE SCHOOL 1294 SAS SUPPORT & SOLUTIONS LIMITED	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	8.792.08 Private Contractors 8.034.22 Private Contractors 2.576.12 Private Contractors 2.576.12 Private Contractors 9.012.5.1 Private Contractors 17.842.44 Private Contractors 17.842.44 Private Contractors 13.200.00 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.190.40 Private Contractors 10.71.00 Child Minding 9.666.44 Private Contractors	Other Agencies Sevices Other Agencies
ED Adults & Communities ED EN Adults & Communities ED EN ED Adults & Communities ED Flance & Resources ED Flance & Resources ED Flance & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children Adult Social Care Adult Social Care Adult Social Care Children Adult Social Care Children Adult Social Care Adult Social Care Children Adult Social Care Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 SILVINOOD HOMES 11070 RUNWOOD HOMES 11073 RUNWOOD HOMES 11083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1386 S G CARE LID 16165 SALE APPLIANCES 1070 SALVATION ARMY 3011 SANDPIPER PRE SCHOOL 1294 SAS SUPPORT SOLUTIONS LIMITED 1105 SECAPLUS LIMITED T/A SECCARE+	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	8.729.08 Private Contractors 8.094.22 Private Contractors 2.576.12 Private Contractors 2.576.12 Private Contractors 9.012.51 Private Contractors 17.842.44 Private Contractors 9.044.74 Private Contractors 9.044.74 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 12.199.32 Private Contractors 68.13 Materials 12.160.40 Private Contractors 1.071.00 Child Minding 9.666.44 Private Contractors	Other Agencies
ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Fublic Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Care Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 10105 RUNWOOD HOMES 1070 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1070 SALE APPLIANCES 1070 SALVATION ARMY 3011 SANDPIPER PRE SCHOOL 1294 SAS SUPPORT A SOLUTIONS LIMITED 1105 SECAPLUS LIMITED T/A SECCARE+ 1205 SECAPLUS LIMITED T/A SECCARE+	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	8,729.08 Private Contractors 8,094.22 Private Contractors 2,576.12 Private Contractors 2,576.12 Private Contractors 9,041.74 Private Contractors 17,842.44 Private Contractors 9,044.74 Private Contractors 9,044.74 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,129.93.2 Private Contractors 883.13 Materials 21,604.06 Private Contractors 1,071.00 Child Minding 9,666.44 Private Contractors 18,869.29 Private Contractors 18,869.29 Private Contractors	Other Agencies
ED Aduts & Communities ED Communities ED Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities	Adult Social Care Care Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1068 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1288 SB CARE LTD 1070 SALVATION ARMY 3011 SALE APPLIANCES 1070 SALVATION ARMY 3011 SANDPIPER PRE SCHOOL 1105 SECAPLUS LIMITED T/A SECCARE+ 1205 SECAPLUS LIMITED T/A SECCARE+ 1206 SECAPLUS LIMITED T/A SECCARE+ 1206 SECAPLUS LIMITED T/A SECCARE+ 1674 SECAPLUS LIMITED T/A SECCARE+ 1674 SECAPLUS LIMITED T/A SECCARE+	02/02/2024 02/02/2024	12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771 12074771	8.729.08 Private Contractors 8.034.22 Private Contractors 8.069.33 Private Contractors 2.576.12 Private Contractors 9.012.5.1 Private Contractors 17.842.44 Private Contractors 9.044.74 Private Contractors 9.044.74 Private Contractors 13.200.00 Private Contractors 2.529.52 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.1604.06 Private Contractors 12.1604.06 Private Contractors 10.71.00 Child Minding 9.664.44 Private Contractors 18.869.29 Private Contractors 18.869.29 Private Contractors 2.138.06 Private Contractors 18.13.00 Private Contractors 18.13.00 Private Contractors 18.13.00 Private Contractors 18.13.00 Private Contractors 18.14.10 Private Contractors	Other Agencies
ED Adults & Communities ED Flamance & Resources ED Flamance & Resources ED Flamance & Communities ED Flamance & Communities ED ED Adults & Communities ED ED Adults & Communities	Adult Social Care Housing Services Adult Social Care Children And Education Services Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 RUNWOOD HOMES 1079 RUNWOOD HOMES 1079 RUNWOOD HOMES 11083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1193 SALE APPLIANCES 1194 RUNWOOD HOMES 1194 SALE APPLIANCES 1195 SALE APPLIANCES 1195 SALE APPLIANCES 1195 SECAPLUS LIMITED TA SECCARE+	02/02/2024 02/02/2024	12074771 12074771	8.729.08 Private Contractors 8.094.22 Private Contractors 2.576.12 Private Contractors 2.576.12 Private Contractors 9.0.012.51 Private Contractors 17.842.44 Private Contractors 9.0.44.74 Private Contractors 9.0.44.74 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 68.13 Materials 21.694.06 Private Contractors 1.071.00 Child Minding 9.666.44 Private Contractors 1.889.29 Private Contractors 1.81.210 Private Contractors 81.210 Private Contractors 81.623.19 Private Contractors 81.623.19 Private Contractors	Other Agencies
ED Aduts & Communities ED Finance & Resources ED Finance & Resources ED Communities ED Communities ED Aduts & Communities	Adult Social Care Care Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1070 SALVATION ARMY 3011 SANDPIPER PRE SCHOOL 1286 SA CARE LTD 1070 SALVATION ARMY 3011 SANDPIPER PRE SCHOOL 1105 SECAPLUS LIMITED TA SECCARE+	02/02/2024 02/02/2024	12074771 12074771	8.792.08 Private Contractors 8.034.22 Private Contractors 2.576.12 Private Contractors 2.576.12 Private Contractors 9.012.5.1 Private Contractors 17.842.44 Private Contractors 17.842.44 Private Contractors 9.044.74 Private Contractors 13.200.00 Private Contractors 2.599.52 Private Contractors 2.599.52 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 10.71.00 Child Minding 9.666.44 Private Contractors 18.889.29 Private Contractors 18.889.29 Private Contractors 18.889.29 Private Contractors 18.2130 Private Contractors 18.2130 Private Contractors 19.2133.09 Private Contractors	Other Agencies
ED Adults & Communities ED Falles & Communities ED Adults & Communities ED Falles & Communities ED Falles & Communities ED Falles & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Company Services Adult Social Care Children And Education Services Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 SILVINOOD HOMES 1107 RUNWOOD HOMES 11078 RUNWOOD HOMES 11083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1386 S B CARE LTD 16165 SALE APPLIANCES 1070 SALVATIONA ARMY 3011 SANDPIPER PRE SCHOOL 1294 SAS SUPPORT & SOLUTIONS LIMITED 1105 SECAPLUS LIMITED TA SECCARE+ 1205 SECAPLUS LIMITED TA SECCARE+ 1105 SECAPLUS LIMITED TA SECCARE+ 110674 SECAPLUS LIMITED TA SECCARE+ 11074 SECAPLUS LIMITED TA SECCARE+ 11074 SECAPLUS LIMITED TA SECCARE+ 11075 SECAPLUS LIMITED TA SECCARE+ 11076 SECAPLUS LIMITED TA SECCARE+ 11077 SECAPLUS LIMITED TA SECCARE+	02/02/2024 02/02/2024	12074771 12074771	8.729.08 Private Contractors 8.094.22 Private Contractors 9.094.22 Private Contractors 2.576.12 Private Contractors 9.012.5.17 Private Contractors 17,842.44 Private Contractors 9.044.74 Private Contractors 9.044.74 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 12,199.32 Private Contractors 12,199.32 Private Contractors 12,190.40 Private Contractors 10,71.00 Child Minding 9.060.44 Private Contractors 1,071.00 Private Contractors 1,089.29 Private Contractors 1,089.29 Private Contractors 1,089.29 Private Contractors 1,080.97 Private Contractors 1,198.32 Private Contractors 1,218.47 Private Contractors	Other Agencies
ED Aduts & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 ROYALE CARERS LIMITED 11076 RUNWOOD HOMES 1070 RUNWOOD HOMES 1078 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1191 RUNWOOD HOMES 1192 RUNWOOD HOMES 1191 RUNWOOD HOMES 1192 RUNWOOD HOMES 1193 RUNWOOD HOMES 1192 RUNWOOD HOMES 1194 RUNWOOD HOMES 1196 TA RUNWOOD HOMES 1197 RUNWOOD HOMES 1198 SA CARE LID 1106 SS AB CARE LID 1106 SS ALVATION ARMY 1107 SALVATION ARMY 1108 SECAPLUS LIMITED TA SECCARE+ 1107 SECAPLUS LIMITED TA SECCARE+ 1108 SECAPLUS LIMITED TA SECCARE+ 1108 SECAPLUS LIMITED TA SECCARE+ 1108 SECAPLUS LIMITED TA SECCARE+ 1109 SECAPLUS LIMITED TA SECCARE+ 1109 SECAPLUS LIMITED TA SECCARE+ 11070 SELECT PRIMECARE LID 1070 SELECT PRIMECARE LID	02/02/2024 02/02/2024	12074771 12074771	8.792.08 Private Contractors 8.034.22 Private Contractors 2.576.12 Private Contractors 2.576.12 Private Contractors 9.012.5.1 Private Contractors 17.842.44 Private Contractors 13.200.00 Private Contractors 13.200.00 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.190.32 Private Contractors 1.071.00 Child Minding 9.666.44 Private Contractors 1.8869.29 Private Contractors 18.869.29 Private Contractors 18.1802.19 Private Contractors 18.2130.0 Private Contractors 18.2130.0 Private Contractors 18.2130.0 Private Contractors 18.2130.0 Private Contractors 18.233.19 Private Contractors 18.233.19 Private Contractors 18.233.19 Private Contractors 2.128.47 Private Contractors 18.233.19 Private Contractors 18.233.19 Private Contractors 19.238.40 Private Contractors 19.238.40 Private Contractors	Other Agencies
ED Aduts & Communities ED	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES 1078 RUNWOOD HOMES 1083 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1586 SA B CARE LTD 1075 RALVATIONA SAMP 1075 RALVATIONA SAMP 1075 SALVATIONA SAMP 1075 SALVATIONA SAMP 1075 SALVATIONA SAMP 1075 SALVATIONA SAMP 1076 SECAPLUS LIMITED TA SECCARE+ 1105 SECAPLUS LIMITED TA SECCARE+ 11076 SECAPLUS LIMITED TA SECCARE+ 11077 SELECT PRIME CARE SECCARE+ 11078 SECAPLUS LIMITED TA SECCARE+ 11088 SECAPLUS LIMITED TA SECCARE+ 11098 SECAPLUS LIMITED TA SECCARE+ 11078 SECAPLUS LIMITED TA SECCARE+ 11088 SECAPLUS LIMITED TA SECCARE+ 11078 SECAPLUS LIMITED TA SECCARE+ 11088 SECAPL	02/02/2024 02/02/2024	12074771 12074771	8.729.08 Private Contractors 8.034.22 Private Contractors 8.0693.33 Private Contractors 2.576.12 Private Contractors 9.012.5.17 Private Contractors 17.842.44 Private Contractors 9.044.74 Private Contractors 9.044.74 Private Contractors 13.200.00 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.1604.06 Private Contractors 10.71.00 Child Minding 9.664.44 Private Contractors 1.071.00 Child Minding 9.664.44 Private Contractors 18.869.29 Private Contractors 18.210 Private Contractors 18.23.19 Private Contractors 18.23.19 Private Contractors 18.623.19 Private Contractors 18.623.19 Private Contractors 18.23.24 Private Contractors 812.08 Private Contractors 812.08 Private Contractors 812.08 Private Contractors 812.08 Private Contractors 9.328.40 Private Contractors	Other Agencies
ED Adults & Communities ED EN Adults & Communities ED Faults & Communities ED Faults & Communities ED EN ED Adults & Communities ED EN ED Adults & Communities ED EN ED Adults & Communities ED EN ED EN ED EN	Adult Social Care Care Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 SILVENDOO HOMES 1107 RUNWOOD HOMES 1107 RUNWOOD HOMES 11083 RUNWOOD HOMES 11083 RUNWOOD HOMES 11581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1592 RUNWOOD HOMES 1671 RECORD HOMES 1672 SALE APPLIANCES 1673 SALE APPLIANCES 1673 SALE APPLIANCES 1670 SALE APPLIANCES 1670 SALE APPLIANCES 1670 SECAPLUS LIMITED TA SECCARE+ 1705 SECAPLUS LIMITED TA SECCARE+ 1706 SECAPLUS LIMITED TA SECCARE+ 1707 SECAPLUS LIMITED TA SECCARE+ 1707 SELECT PRIMECARE LTD 1707 SOHAL HEALTHCARE LIMITED TA FIRSTLINGS RESIDENTIAL HOME	02/02/2024 02/02/2024	12074771 12074771	8.729.08 Private Contractors 8.094.22 Private Contractors 2.576.12 Private Contractors 2.576.12 Private Contractors 9.044.74 Private Contractors 17.842.44 Private Contractors 9.044.74 Private Contractors 9.044.74 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 68.13 Materials 12.199.32 Private Contractors 1.071.00 Child Minding 9.666.44 Private Contractors 1.869.29 Private Contractors 1.820.40 Private Contractors	Other Agencies
ED Aduts & Communities ED Children & Public Health ED Aduts & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1078 RUNWOOD HOMES 1198 RUNWOOD HOMES 1198 RUNWOOD HOMES 1198 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 RUNWOOD HOMES 1074 RUNWOOD HOMES 1075 SALVATION ARRY 1076 SS ALCARD LIMITED TO SECORE 1070 SALVATION ARRY 1071 SECAPLUS LIMITED TO A SECCARE+ 1074 SECAPLUS LIMITED TO A SECCARE+ 1075 SECAPLUS LIMITED TO A SECCARE+ 1105 SECAPLUS LIMITED TO A SECCARE+ 1105 SECAPLUS LIMITED TO A SECCARE+ 1107 SECAPLUS LIMITED TO A	02/02/2024 02/02/2024	12074771 12074771	8.792.08 Private Contractors 8.034.22 Private Contractors 2.576.12 Private Contractors 2.576.12 Private Contractors 9.012.5.1 Private Contractors 17.842.44 Private Contractors 17.842.44 Private Contractors 9.044.74 Private Contractors 13.200.00 Private Contractors 2.599.52 Private Contractors 2.599.52 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 10.71.00 Child Minding 9.666.44 Private Contractors 18.899.29 Private Contractors 18.899.29 Private Contractors 18.899.29 Private Contractors 18.21.30 Private Contractors 18.21.01 Private Contractors 19.21.310 Private Contractors 19.21.28.47 Private Contractors 19.22.32.40 Private Contractors 19.23.24.04 Private Contractors	Other Agencies
ED Adults & Communities ED Flance & Resources ED Flance & Resources ED Flance & Resources ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 ROYALE CARERS LIMITED 1107 RUNWOOD HOMES 1107 RUNWOOD HOMES 11078 RUNWOOD HOMES 11033 RUNWOOD HOMES 11035 RUNWOOD HOMES 1105 RUNWOOD HOMES 1105 RUNWOOD HOMES 1105 RUNWOOD HOMES 1105 RUNWOOD HOMES 1107 RUNWOOD HOM	02/02/2024 02/02/2024	12074771 12074771	8.729.08 Private Contractors 8.094.22 Private Contractors 9.094.22 Private Contractors 2.576.12 Private Contractors 17.842.44 Private Contractors 17.842.44 Private Contractors 9.044.74 Private Contractors 13.200.00 Private Contractors 2.529.52 Private Contractors 2.529.52 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.190.40 Private Contractors 10.71.00 Child Minding 9.66.44 Private Contractors 1.071.00 Private Contractors 1.071.00 Private Contractors 1.071.01 Private Contractors 1.072.02 Private Contractors 1.072.03 Private Contractors 1.074.04 Private Contractors 1.074.05 Private Contractors 1.074.06 Private Contractors 1.074.07 Private Contractors 1.074.07 Private Contractors 1.075.07 Private Contractors	Other Agencies
ED Aduts & Communities ED Communities ED Aduts & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1388 S B CARE LTD 1616 SALE APPLIANCES 1070 SALVATION ARMY 3011 SANDPIPER PRE SCHOOL 1294 SAS SUPPORT & SOLUTIONS LIMITED 1105 SECAPLUS LIMITED TA SECCARE+ 1105 SECAPLUS LIMITED TA SECCARE+ 1105 SECAPLUS LIMITED TA SECCARE+ 1205 SECAPLUS LIMITED TA SECCARE+ 1206 SECAPLUS LIMITED TA SECCARE+ 1206 SECAPLUS LIMITED TA SECCARE+ 1207 SECAPLUS LIMITED TA SECCARE+ 1208 SECAPLUS LIMITED TA SECCARE+ 1207 SECAPLUS LIMITED TA SECCARE+ 1208 SECAPLUS LIMITED TA SECCARE+ 1207 SECAPLUS LIMITED TA SECCARE+ 1207 SECAPLUS LIMITED TA SECCARE+ 1208 SECAPLUS LIMITED TA SECCARE+ 1209 SECAPLUS LIMITED TA SECCARE+ 1207 SECAPLUS LIMITED TA SECCARE+ 1208 SECAPLUS LIMITED TA SECCARE+ 1209 SECAPLUS LIMITED TA SECCARE+ 1210 SECAPLUS LIMITED TA SEC	02/02/2024 02/02/2024	12074771 12074771	8.792.08 Private Contractors 8.034.22 Private Contractors 2.576.12 Private Contractors 2.576.12 Private Contractors 9.012.5.1 Private Contractors 17.842.44 Private Contractors 13.200.00 Private Contractors 13.200.00 Private Contractors 2.529.5.2 Private Contractors 2.529.5.2 Private Contractors 2.199.3.2 Private Contractors 12.199.3.2 Private Contractors 12.199.3.2 Private Contractors 12.190.4.06 Private Contractors 1.071.00 Child Minding 9.666.44 Private Contractors 18.899.29 Private Contractors 18.899.29 Private Contractors 18.2138.06 Private Contractors 18.2138.06 Private Contractors 18.2131 Private Contractors 18.231.9 Private Contractors 18.232.47 Private Contractors 2.232.40 Private Contractors 2.232.40 Private Contractors 4.04.08 Private Contractors 4.04.08 Private Contractors 6.556.00 Cleaning And Janitorial Cleaning Service 24,191.16 Private Contractors	Other Agencies
ED Aduts & Communities ED ED	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1083 RUNWOOD HOMES 11083 RUNWOOD HOMES 11081 RUNWOOD HOMES 11080 SALE APPLIANCES 11070 SALVATION ARMY 1071 SALVATION ARMY 1071 SALVATION ARMY 1071 SALVATION ARMY 1071 SALVATION ARMY 1072 SALVATION LIMITED TA SECCARE+ 1105 SECAPLUS LIMITED TA SECCARE+ 1105 SECAPLUS LIMITED TA SECCARE+ 1105 SECAPLUS LIMITED TA SECCARE+ 1107 SELOR PUS LIMITED TA SECCARE+ 1107 SELECT PRIMECARE LIMITED TA FIRSTLINGS RESIDENTIAL HOME 11070 SOHAL HEALTHCARE LIMITED TA FIRSTLINGS RESIDENTIAL HOME 11070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	02/02/2024 02/02/2024	12074771 12074771	8.729.08 Private Contractors 8.034.22 Private Contractors 8.0693.33 Private Contractors 2.576.12 Private Contractors 9.012.5.17 Private Contractors 17.842.44 Private Contractors 9.044.74 Private Contractors 9.044.74 Private Contractors 9.044.74 Private Contractors 13.200.00 Private Contractors 12.299.52 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.1604.06 Private Contractors 10.71.00 Child Minding 9.664.44 Private Contractors 10.71.00 Child Minding 9.664.44 Private Contractors 18.869.29 Private Contractors 18.21.09 Private Contractors 19.21.09 Private Contractors	Other Agencies
ED Aduts & Communities ED EN Aduts & Communities ED Faduts & Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED FAD EN FALL & COMMUNITIES ED FAD FALL & COMMUNITIES ED FAD EN FALL & COMMUNITIES ED FAD FALL & COMMUNITIES ED FALL &	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 ROYALE CARERS LIMITED 1107 RUNWOOD HOMES 1079 RUNWOOD HOMES 1079 RUNWOOD HOMES 1198 RUNWOOD HOMES 1198 RUNWOOD HOMES 11912 RUNWOOD HOMES 11912 RUNWOOD HOMES 11912 RUNWOOD HOMES 11914 RUNWOOD HOMES 11915 RUNWOOD HOMES 11916 ROYALE RUNWOOD HOMES 11916 ROYALE RUNWOOD HOMES 11917 RUNWOOD HOMES 11918 SUPPORT ROYALE RUNWOOD HOMES 11918 SUPPORT ROYALE RUNWOOD HOMES 11918 SALVATION ARMY 1011 SANDPIPER PRE SCHOOL 1124 SAS SUPPORT & SOLUTIONS LIMITED 1106 SECAPLUS LIMITED TA SECCARE+ 1107 SECAPLUS LIMITED TA SECCARE+ 1107 SECAPLUS LIMITED TO A SECCARE+ 1108 SECAPLUS LIMITED TO A SECCARE+ 1109 SE	02/02/2024 02/02/2024	12074771 12074771	8,729.08 Private Contractors 8,094.22 Private Contractors 2,576.12 Private Contractors 2,576.12 Private Contractors 17,842.44 Private Contractors 17,842.44 Private Contractors 1,7842.44 Private Contractors 1,3200.00 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 12,199.32 Private Contractors 12,199.32 Private Contractors 12,194.04 Private Contractors 1,071.00 Child Minding 9,666.44 Private Contractors 1,071.00 Child Minding 9,666.44 Private Contractors 1,18,689.29 Private Contractors 1,18,692.39 Private Contractors 1,18,692.39 Private Contractors 1,18,692.39 Private Contractors 1,18,693.39 Private Contractors 1,18,100 Private Contractors	Other Agencies
ED Aduts & Communities ED Communities ED Aduts & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1078 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1193 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1070 SALVATION ARRY 1070 SALVATION ARRY 1070 SALVATION ARRY 1071 SALE APPLIANCES 1070 SALVATION ARRY 1071 SALVATION ARRY 1071 SALVATION ARRY 1071 SALVATION ARRY 1072 SECAPLUS LIMITED TA SECCARE+ 1074 SECAPLUS LIMITED TA SECCARE+ 1105 SECAPLUS LIMITED TA SECCARE+ 1105 SECAPLUS LIMITED TO A SECCARE+ 1106 SECAPLUS LIMITED TO A SECCARE+ 1107 SELCAPLUS LIMITED TO A SECCARE+ 1107 SOHAL HEALTHCARE LIMITED TO A SECCARE+ 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1078 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1078 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	02/02/2024 02/02/2024	12074771 12074771	8.792.08 Private Contractors 8.034.22 Private Contractors 9.034.21 Private Contractors 2.576.12 Private Contractors 9.012.5.1 Private Contractors 17.842.44 Private Contractors 9.044.74 Private Contractors 13.200.00 Private Contractors 2.529.5.2 Private Contractors 2.529.5.2 Private Contractors 2.199.3.2 Private Contractors 12.199.3.2 Private Contractors 12.199.3.2 Private Contractors 12.199.3.2 Private Contractors 13.899.3.1 Materials 21.604.06 Private Contractors 1.071.00 Child Minding 9.666.44 Private Contractors 13.899.29 Private Contractors 13.899.29 Private Contractors 18.213.00 Private Contractors 18.23.19 Private Contractors 18.23.19 Private Contractors 18.23.19 Private Contractors 18.23.19 Private Contractors 19.238.40 Private Contractors 4.000.00 Private Contractors 4.000.00 Private Contractors 4.000.00 Private Contractors 4.000.00 Private Contractors 4.010.00 Private Contractors 5.058.00 Private Contractors	Other Agencies
ED Aduts & Communities ED Fanace & Resources ED Fanace & Resources ED Fanace & Resources ED Aduts & Communities ED ED ED Aduts & Communities	Adult Social Care Children And Education Services Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 RUNWOOD HOMES 1107 RUNWOOD HOMES 11078 RUNWOOD HOMES 11083 RUNWOOD HOMES 11083 RUNWOOD HOMES 11081 REPLANCES 11090 SALVAINON AND HOMES 11091 SECAPLUS LIMITED TA SECCARE+ 11091 SELECT PRIMECARE LID 11081 REDACTED PERSONAL DATA 11091 SOHAL HEALTHCARE LIMITED TA FIRSTLINGS RESIDENTIAL HOME 11092 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 11093 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 11094 SPOTLIGHT HEALTHCARE SERVICES LIMITED 11091 STOTLIGHT HEALTHCARE SERVICES LIMITED	02/02/2024 02/02/2024	12074771 12074771	8.729.08 Private Contractors 8.094.22 Private Contractors 9.094.22 Private Contractors 2.576.12 Private Contractors 17.842.44 Private Contractors 9.04.174 Private Contractors 17.842.44 Private Contractors 9.04.174 Private Contractors 9.04.174 Private Contractors 13.200.00 Private Contractors 12.299.52 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.190.40 Private Contractors 10.71.00 Child Minding 9.666.44 Private Contractors 1.071.00 Child Minding 9.666.44 Private Contractors 18.20.39 Private Contractors 18.20.30 Private Contractors 19.20.30 Private Contractors 19.20.30 Private Contractors 10.40.40.09 Private Contractors	Other Agencies
ED Aduts & Communities ED Communities ED Aduts & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1078 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1193 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1070 SALVATION ARRY 1070 SALVATION ARRY 1070 SALVATION ARRY 1071 SALE APPLIANCES 1070 SALVATION ARRY 1071 SALVATION ARRY 1071 SALVATION ARRY 1071 SALVATION ARRY 1072 SECAPLUS LIMITED TA SECCARE+ 1074 SECAPLUS LIMITED TA SECCARE+ 1105 SECAPLUS LIMITED TA SECCARE+ 1105 SECAPLUS LIMITED TO A SECCARE+ 1106 SECAPLUS LIMITED TO A SECCARE+ 1107 SELCAPLUS LIMITED TO A SECCARE+ 1107 SOHAL HEALTHCARE LIMITED TO A SECCARE+ 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1078 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1078 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	02/02/2024 02/02/2024	12074771 12074771	8.792.08 Private Contractors 8.034.22 Private Contractors 9.034.21 Private Contractors 2.576.12 Private Contractors 9.012.5.1 Private Contractors 17.842.44 Private Contractors 9.044.74 Private Contractors 13.200.00 Private Contractors 2.529.5.2 Private Contractors 2.529.5.2 Private Contractors 2.199.3.2 Private Contractors 12.199.3.2 Private Contractors 12.199.3.2 Private Contractors 12.199.3.2 Private Contractors 13.899.3.1 Materials 21.604.06 Private Contractors 1.071.00 Child Minding 9.666.44 Private Contractors 13.899.29 Private Contractors 13.899.29 Private Contractors 18.213.00 Private Contractors 18.23.19 Private Contractors 18.23.19 Private Contractors 18.23.19 Private Contractors 18.23.19 Private Contractors 19.238.40 Private Contractors 4.000.00 Private Contractors 4.000.00 Private Contractors 4.000.00 Private Contractors 4.000.00 Private Contractors 4.010.00 Private Contractors 5.058.00 Private Contractors	Other Agencies
ED Aduts & Communities ED Finance & Resources ED ED Aduts & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1697 RUNWOOD HOMES 1388 S B CARE LTD 16165 SALE APPLIANCES 1070 SALVATION ARMY 3011 SANDPIPER PRE SCHOOL 1294 SAS SUPPORT & SOLUTIONS LIMITED 1105 SECAPLUS LIMITED TA SECCARE+ 1106 SECAPLUS LIMITED TA SECCARE+ 1107 SECAPLUS LIMITED TA SECCARE+ 1108 SECAPLUS LIMITED TA SECCARE+ 1109 SEC	02/02/2024 02/02/2024	12074771 12074771	8.792.08 Private Contractors 8.034.22 Private Contractors 2.576.12 Private Contractors 2.576.12 Private Contractors 9.012.5.1 Private Contractors 17.842.44 Private Contractors 13.20.00 Private Contractors 13.20.00 Private Contractors 2.529.5.2 Private Contractors 2.529.5.2 Private Contractors 2.199.3.2 Private Contractors 12.199.3.2 Private Contractors 12.199.3.2 Private Contractors 12.190.4.06 Private Contractors 1.071.00 Child Minding 9.666.4.4 Private Contractors 18.899.29 Private Contractors 18.899.29 Private Contractors 18.2138.06 Private Contractors 18.2138.06 Private Contractors 18.2138.07 Private Contractors 18.2138.07 Private Contractors 18.223.19 Private Contractors 18.232.19 Private Contractors 18.232.19 Private Contractors 18.232.10 Private Contractors 19.232.40 Private Contractors 19.323.40 Private Contractors 19.323.40 Private Contractors 19.400.00 Private Contractors	Other Agencies
ED Aduts & Communities ED ED ED Aduts & Communities ED ED Environment & Place ED Environment & Place ED ENvironment & Place	Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1083 RUNWOOD HOMES 11083 RUNWOOD HOMES 11081 ROYAL RO	02/02/2024 02/02/2024	12074771 12074771	8.729.08 Private Contractors 8.034.22 Private Contractors 8.0693.33 Private Contractors 2.576.12 Private Contractors 9.012.5.17 Private Contractors 17.842.44 Private Contractors 9.044.74 Private Contractors 9.044.74 Private Contractors 9.044.74 Private Contractors 12.299.52 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.1604.06 Private Contractors 12.1604.06 Private Contractors 10.71.00 Child Minding 9.664.44 Private Contractors 18.869.29 Private Contractors 18.869.29 Private Contractors 18.210 Private Contractors 18.210 Private Contractors 18.210 Private Contractors 18.212.84.74 Private Contractors 18.22.84.74 Private Contractors 18.623.19 Private Contractors 18.623.19 Private Contractors 19.080.00 Private Contractors 10.090.00 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Aduts & Communities ED ED Aduts & Communities ED ED Aduts & Communities ED Aduts & Communities ED ED Environment & Place ED ED Environment & Place ED ED Aduts & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 ROYALE CARERS LIMITED 1107 RUNWOOD HOMES 1070 RUNWOOD HOMES 1078 RUNWOOD HOMES 1198 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1191 RUNWOOD HOMES 1192 RUNWOOD HOMES 1191 RUNWOOD HOMES 1192 RUNWOOD HOMES 1193 RUNWOOD HOMES 1193 RUNWOOD HOMES 1194 ROYAL RUNWOOD HOMES 1196 ROYAL RUNWOOD HOMES 1198 SE CARE LID 1105 ROYAL RUNWOOD HOMES 1198 SE CARE LID 1106 SES ALE APPLIANCES 1107 SALVATION ARMY 1101 SANDPIPER PRE SCHOOL 1294 SAS SUPPORT & SOLUTIONS LIMITED 1105 SECAPLUS LIMITED TA SECCARE+ 1105 SECAPLUS LIMITED TO A SECCARE+ 1105 SECAPLUS LIMITED TO A SECCARE+ 1105 SECAPLUS LIMITED TO A SECCARE+ 1107 SECAPLUS LIMITED TO A SECCARE+ 1108 SECAPLUS LIMITED TO A SECCARE+ 1109 SECAPLUS LIMITE	02/02/2024 02/02/2024	12074771 12074771	8.792.08 Private Contractors 8.034.22 Private Contractors 8.0693.39 Private Contractors 2.576.12 Private Contractors 9.012.5.17 Private Contractors 17.842.44 Private Contractors 9.044.74 Private Contractors 13.200.00 Private Contractors 2.529.5.2 Private Contractors 2.529.5.2 Private Contractors 2.199.3.2 Private Contractors 12.199.3.2 Private Contractors 12.199.3.2 Private Contractors 12.199.3.2 Private Contractors 1.071.00 Child Minding 9.666.44 Private Contractors 18.89.29 Private Contractors 18.89.29 Private Contractors 18.803.19 Private Contractors 18.210.10 Private Contractors 18.212.10 Private Contractors 18.23.19 Private Contractors 18.23.19 Private Contractors 18.23.19 Private Contractors 18.23.19 Private Contractors 19.238.40 Private Contractors 4.040.00 Private Contractors 4.040.00 Private Contractors 4.040.00 Private Contractors 4.056.556.00 Cleaning And Janitorial Cleaning Service 24.191.16 Private Contractors 8.058.00 Private Contractors	Other Agencies
ED Aduts & Communities ED Children & Public Health ED Aduts & Communities ED ENVironment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Ed Aduts & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Adult Social Care Adult Social Care Environmental And Regulatory Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 ROYALE CARERS LIMITED 1107 RUNWOOD HOMES 1107 RUNWOOD HOMES 1107 RUNWOOD HOMES 11083 RUNWOOD HOMES 11083 RUNWOOD HOMES 11581 RUNWOOD HOMES 11581 RUNWOOD HOMES 11581 RUNWOOD HOMES 11671 RUNWOOD HOMES 11671 RUNWOOD HOMES 11672 RUNWOOD HOMES 1170 SALEAPHUANCES 1170 SECAPLUS LIMITED TA SECCARE+ 1170 SELECT PRIMECARE LID 1170 SOHAL HEALTHCARE LIMITED TA FIRSTLINGS RESIDENTIAL HOME 1170 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1171 SOUTHEND ON SEA DARBY & JOAN ORGANISA	02/02/2024 02/02/2024	12074771 12074771	8.792.08 Private Contractors 8.034.22 Private Contractors 9.032.51 Private Contractors 2,576.12 Private Contractors 9.012.51 Private Contractors 17.842.44 Private Contractors 17.842.44 Private Contractors 13.200.00 Private Contractors 13.200.00 Private Contractors 13.200.01 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.190.32 Private Contractors 10.710 Child Minding 9.666.44 Private Contractors 18.869.29 Private Contractors 18.869.29 Private Contractors 18.869.29 Private Contractors 18.21.19 Private Contractors 18.21.19 Private Contractors 18.23.19 Private Contractors 19.23.24.04 Private Contractors 19.23.24.04 Private Contractors 19.23.25.04 Private Contractors 19.32.05 Private Contractors	Other Agencies
ED Aduts & Communities ED Finance & Resources ED Aduts & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 ROYALE CARERS LIMITED 1107 RUNWOOD HOMES 1107 RUNWOOD HOMES 1107 RUNWOOD HOMES 11083 RUNWOOD HOMES 11083 RUNWOOD HOMES 11083 RUNWOOD HOMES 11581 RUNWOOD HOMES 11581 RUNWOOD HOMES 11581 RUNWOOD HOMES 11581 RUNWOOD HOMES 11586 S B CARE LTD 11075 RALVAINOON HOMES 11080 S B CARE LTD 11075 RALVAINOON HOMES 11080 S B CARE LTD 11075 RALVAINOON HOMES 11075 RALVAINOON HOMES 11075 RALVAINOON HOMES 11075 RALVAINUS LIMITED TA SECCARE+ 11075 SECAPLUS LIMITED TA SECCARE+ 11076 SECAPLUS LIMITED TA SECCARE+ 11070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1078 SOUTHEND ON SEA DARBY & JOAN ORGANISA	02/02/2024 02/02/2024	12074771 12074771	8.729.08 Private Contractors 8.034.22 Private Contractors 8.089.33 Private Contractors 2.576.12 Private Contractors 9.012.51 Private Contractors 17.842.44 Private Contractors 9.04.74 Private Contractors 9.04.74 Private Contractors 9.04.74 Private Contractors 12.299.52 Private Contractors 12.199.32 Private Contractors 12.199.32 Private Contractors 12.190.40 Private Contractors 12.190.40 Private Contractors 1.071.00 Child Minding 9.666.44 Private Contractors 1.071.00 Child Minding 9.666.44 Private Contractors 18.20.39 Private Contractors 18.20.39 Private Contractors 18.21.30 Private Contractors 18.21.30 Private Contractors 18.21.30 Private Contractors 18.22.39 Private Contractors 18.22.39 Private Contractors 18.23.39 Private Contractors 19.23.39 Private Contractors 19.24.39 Private Contractors 19.24.39 Private Contractors 19.24.30 Private Contractors 19.38.00 Private Contractors	Other Agencies

FD 4 1 11 0 0 11		1266 REDACTED PERSONAL DATA	02/02/2024	12074771	0.007.00.00.00.00.00	Out to t
ED Adults & Communities ED Adults & Communities	Adult Social Care Housing Services	1266 REDACTED PERSONAL DATA 1471 THE ADVOCACY PEOPLE	02/02/2024	12074771	2,067.80 Private Contractors 29,773.75 Social Care Services	Other Agencies Services
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	02/02/2024	12074771	9,823.52 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	02/02/2024	12074771	2.012.33 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services Housing Services	6165 THE ISAIAH PROJECT I/A THE FURNITURE PROJECT	02/02/2024	12074771	2,012.33 Materials 5.000.00 Materials	Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	02/02/2024	12074771	4.524.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	02/02/2024	12074771	1,005.00 Services On Behalf Of Pupils	Services
FD Children & Public Health	Children And Education Services Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	02/02/2024	12074771	1.809.00 Services On Behalf Of Pupils	Services
FD Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	02/02/2024	12074771	85,545.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	02/02/2024	12074771	9,994.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	02/02/2024	12074771	8.717.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190 THE STRATHMORE CARE GROUP	02/02/2024	12074771	1,987,48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	02/02/2024	12074771	12,354.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	02/02/2024	12074771	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	02/02/2024	12074771	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	02/02/2024	12074771	2.529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	02/02/2024	12074771	2,529.52 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	02/02/2024	12074771	1,078.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	02/02/2024	12074771	770.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	02/02/2024	12074771	1,694.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3092 THORPE HALL SCHOOL NURSERY	02/02/2024	12074771	22,136.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	02/02/2024	12074771	15,625.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	02/02/2024	12074771	5,702.52 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7680 TRUST LINKS LTD	02/02/2024	12074771	2,000.00 Consultancy Services	Services
ED Strategy & Change	Adult Social Care	3201 UMBRELLA HR LTD	02/02/2024	12074771	6,000.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070 UMIKA TRADING LTD	02/02/2024	12074771	4,978.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 UMIKA TRADING LTD	02/02/2024	12074771	28,657.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 UMIKATRADING LTD	02/02/2024	12074771	3,157.14 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	02/02/2024	12074771	23,436.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	02/02/2024	12074771	5,785.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	02/02/2024	12074771	11,094.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	02/02/2024	12074771	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	02/02/2024	12074771	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	02/02/2024	12074771	5,789,84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VOYAGELTD	02/02/2024	12074771	8.682.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VOYAGELTD	02/02/2024	12074771	7.891.88 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	02/02/2024	12074771	20.520.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTCLIFF LODGE	02/02/2024	12074771	2.529.52 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 WESTCHELODGE	02/02/2024	12074771	2.529.52 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1083 WESTCLIFF LODGE 3020 WESTCLIFF PRE SCHOOL	02/02/2024	12074771	2,529.52 Private Contractors 3.574.25 Other Establishments	Other Agencies Other Establishments
ED Children & Public Health	Children And Education Services	3020 WESTCLIFF PRE SCHOOL	02/02/2024	12074771	3,574.25 Other Establishments	Other Establishments
ED Children & Public Health ED Adults & Communities						Other Establishments Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care	3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE	02/02/2024 02/02/2024	12074771 12074771	3,574.25 Other Establishments 3,465.28 Private Contractors	Other Establishments Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1070 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME	02/02/2024 02/02/2024 02/02/2024	12074771 12074771 12074771	3,574.25 Other Establishments 3,465.28 Private Contractors 3,510.36 Private Contractors	Other Establishments Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services	3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	02/02/2024 02/02/2024 02/02/2024 02/02/2024 06/02/2024	12074771 12074771 12074771 12074771 12074772	3,574.25 Other Establishments 3,465.28 Phivate Contractors 3,510.36 Phivate Contractors 24,967.14 Phivate Contractors 7,973.55 Contractors General	Other Establishments Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services	3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1070 WINDERNERE REST HOME 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	02/02/2024 02/02/2024 02/02/2024 02/02/2024 06/02/2024 06/02/2024	12074771 12074771 12074771 12074771 12074772 12074772	3,574.25 Other Establishments 3,465.29 Private Contractors 3,510.36 Private Contractors 24,967.14 Private Contractors 7,973.55 Contractors General 6,591.76 Contractors General	Other Establishments Other Agencies Other Agencies Other Agencies Contractors General Contractors General
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Cultural And Related Services	3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1070 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 4045 (G) DAVID STAGG & ASSOCIATES LTD TJA DSA ELECTRICAL	02/02/2024 02/02/2024 02/02/2024 02/02/2024 06/02/2024 06/02/2024 06/02/2024	12074771 12074771 12074771 12074771 12074771 12074772 12074772	3,674.25 Other Establishments 3,465.28 Private Contractors 3,510.36 Private Contractors 24,967.14 Private Contractors 7,973.55 Contractors General 6,591.76 Contractors General 3,719.00 Repairs And Maintenance Contracts	Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Repairs, atterations and maintenance of buildings
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services	3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1070 WINDERNERE REST HOME 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	02/02/2024 02/02/2024 02/02/2024 02/02/2024 06/02/2024 06/02/2024	12074771 12074771 12074771 12074771 12074771 12074772 12074772 12074772 12074772	3,574.25 Other Establishments 3,465.29 Private Contractors 3,510.36 Private Contractors 24,967.14 Private Contractors 7,973.55 Contractors General 6,591.76 Contractors General	Other Establishments Other Agencies Other Agencies Other Agencies Contractors General Contractors General
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED ED Adults & Communities ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Cultural And Related Services Cuttras Fervices	3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 4046 (G) DAVID STAGE & ASSOCIATES LTD T/A DSA ELECTRICAL 9010 (G) EMS LIFTS LTD 9005 (G) GRACELANDS GMS LTD	02/02/2024 02/02/2024 02/02/2024 02/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074771 12074771 12074771 12074771 12074771 12074772 12074772	3,574.25 Other Establishments 3,465.28 Private Contractors 3,510.36 Private Contractors 24,967.14 Private Contractors 7,973.55 Contractors General 6,591.76 Contractors General 3,719.00 Repairs And Maintenance Contracts	Other Establishments Other Agencies Other Agencies Contractors General Contractors General Repairs, alterations and maintenance of buildings Grants Paid
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Enders & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Cultural And Related Services Cultural Services Central Services Housing Services Housing Services	3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 4045 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 9010 (G) EMS LIFTS LTD	02/02/2024 02/02/2024 02/02/2024 02/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074771 12074771 12074771 12074771 12074771 12074772 12074772 12074772 12074772 12074772 12074772	3,574.25 Other Establishments 3,465.28 Pivate Contractors 3,510.36 Pivate Contractors 24,967.14 Pivate Contractors 7,973.55 Contractors General 6,591.76 Contractors General 6,591.76 Contractors General 4,534.88 Grants Paid 671.25 Contractors General 1,978.80 Contractors General	Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Contractors General Repairs, alterations and maintenance of buildings Grants Paid Contractors General Contractors General
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Cultural And Related Services Central Services Housing Services	3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1070 WINDERMERR REST HOME 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 4045 (G) DAVID STAGG & ASSOCIATES LTD TIA DSA ELECTRICAL 9010 (G) EMS LIFTS LTD 9005 (G) GRACCLANDS CMS LTD 9005 (G) GRACCLANDS CMS LTD	02/02/2024 02/02/2024 02/02/2024 02/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074771 12074771 12074771 12074771 12074771 12074772 12074772 12074772 12074772	3,574.25 Other Establishments 3,465.28 Private Contractors 3,510.36 Private Contractors 24,967.14 Private Contractors 7,973.55 Contractors General 6,591.76 Contractors General 3,719.00 Repairs And Maintenance Contracts 4,534.88 Grants Paid 671.25 Contractors General	Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Repairs, alterations and maintenance of buildings Grants Paid Contractors General
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Cultural And Related Services Cutural Services Housing Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Central Services	3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1070 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 4045 (G) DAVID STAGE & ASSOCIATES LTD T/A DSA ELECTRICAL 9010 (G) ERMS LIFTS LTD 9005 (G) GRACELANDS CMS LTD 9005 (G) GRACELANDS CMS LTD 9005 (G) GRACELANDS CMS LTD 9006 (G) MARLBOROUGH SURFACING LIMITED	02/02/2024 02/02/2024 02/02/2024 02/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074771 12074771 12074771 12074771 12074772 12074772 12074772 12074772 12074772 12074772 12074772	3,574.25 Other Establishments 3,465.28 Private Contractors 3,510.36 Private Contractors 24,967.14 Private Contractors 7,973.55 Contractors General 6,591.76 Contractors General 3,719.00 Repairs And Maintenance Contracts 4,544.88 Grants Paid 671.25 Contractors General 1,978.50 Contractors General 1,978.50 Contractors General	Other Establishments Other Agencies Other Agencies Other Agencies Contractors General Contractors General Repairs, alterations and maintenance of buildings Grants Paid Contractors General Contractors General Contractors General Contractors General
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Cultural And Related Services Central Services Housing Services Housing Services Housing Services Housing Services Housing Services Highways And Transport Services	3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1070 WESTMINSTER HOUSE 1070 WINDERNERE REST HOME 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 4045 (G) DAVID STAGE & ASSOCIATES LTD TI/A DSA ELECTRICAL 9010 (C) EMS LIFTS LTD 9005 (G) GRACELANDS CMS LTD 9006 (G) GRACELANDS CMS LTD 9008 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED	02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074771 12074771 12074771 12074771 12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772	3,574.25 Other Establishments 3,465.28 Private Contractors 3,510.36 Private Contractors 24,967.14 Private Contractors 24,967.14 Private Contractors 7,973.55 Contractors General 6,591.76 Contractors General 3,719.00 Repairs And Maintenance Contracts 4,534.88 Grants Paid 671.25 Contractors General 1,978.50 Contractors General 1,978.50 Contractors General 1,910.22 Contractors General 1,910.76 Private Contractors	Other Establishments Other Agencies Other Agencies Other Agencies Contractors General Main Contractors General Contractors General Contractors Meneral Contractors General Main Contractors
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Cultural And Related Services Central Services Housing Services Central Services	3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1070 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 4045 (G) DAVID STAGE & ASSOCIATES LTD T/A DSA ELECTRICAL 9010 (G) EMS LIFIS LTD 9005 (G) GRACELANDS CMS LTD 9005 (G) GRACELANDS CMS LTD 9006 (G) MRAEBOROUGH SURFACING LIMITED 5170 (G) MAREBOROUGH SURFACING LIMITED 9010 (G) MILLANE CONTRACT SERVICES LTD 4200 (G) MILLANE CONTRACT SERVICES LTD	02/02/2024 02/02/2024 02/02/2024 02/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074771 12074771 12074771 12074771 12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772	3,574.25 Other Establishments 3,465.28 Private Contractors 3,510.36 Private Contractors 24,967.14 Private Contractors 7,973.55 Contractors General 6,591.76 Contractors General 3,719.00 Repairs And Maintenance Contracts 4,534.88 Grants Paid 671.25 Contractors General 1,978.50 Contractors General 1,978.50 Contractors General 12,910.82 Contractors General 12,910.82 Contractors General 13,705.76 Private Contractors 4,160.42 Main Contractors	Other Establishments Other Agencies Other Agencies Other Agencies Contractors General Contractors General Repairs, alterations and maintenance of buildings Grants Paid Contractors General Contractors General Contractors General Other Agencies Main Contractor Repairs, alterations and maintenance of buildings
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ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place ED Strategy & Change ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Central Services Housing Services Housing Services Housing Services Central Services Contral Services Cont	3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1070 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9010 (G) EMS LIFTS LTD 9010 (G) MARLBOROUGH SURFACING LIMITED 9010 (G) MARLBOROUGH SURFACING LIMITED 9101 (G) MARLBOROUGH SURFACING LIMITED 9101 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) RILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 9020 (G) R & A MECHANICAL SERVICES LTD 9030 (G) R & A MECHANICAL SERVICES LTD 905 (G) REDORD ROW CHAMBERS NO 2 ACT ITA HOWARD LEDERMAN 3020 ACCESS FLOATING AND HOUSING SUPPORT 1020 ALDAPT BATHROOMS LTD 1021 ADAPT BATHROOMS LTD 1022 ALDAPT BATHROOMS LTD 1023 AS REDACTED PERSONAL DATA 1025 REDACTED PERSONAL DATA 1026 REDACTED PERSONAL DATA 1026 REDACTED PERSONAL DATA 1027 AND SERVICES LIMITED 1028 ASHTEAD HOUSE LIMITED 1030 ASHTEAD HOUSE LIMITED 1030 CANARY HOUSE CARE LIMITED	0.20/2/2024 0.20/2/2024 0.20/2/2024 0.20/2/2024 0.20/2/2024 0.60/2/2024	12074771 12074771 12074771 12074771 12074771 12074772	3,512.4.25 Other Establishments 3,3465.28 Private Contractors 3,510.36 Private Contractors 24,967.14 Private Contractors 24,967.14 Private Contractors (5,971.46 Private Contractors 4,979.35 Contractors General 6,591.76 Contractors General 1,799.00 Repairs And Maintenance Contracts 4,534.88 Grants Paid 671.25 Contractors General 1,978.50 Contractors General 12,910.82 Contractors General 13,705.76 Private Contractors 24,160.42 Main Contractors 24,160.42 Main Contractors 24,160.00 Main Contractor 2,640.00 Main Contractor 2,640.00 Main Contractor 2,640.00 Main Contractor 2,1600.00 Private Contractors 2,150.00 Repairs And Maintenance Contracts 6,884.00 Contractors General 1916.67 Mail Senvices Couriers 3,321.43 Accomodation Payment 1,014.00 Tools And Equipment Purchase 993.24 Foster Carer Allowance 50.00 Additional Allowances (non employee) 734.52 Foster Carer Allowance 5,774.44 Private Contractors 5,931.52 Private Contractors 5,931.53 Private Contractors 5,931.54 Private Contractors 5,931.55 Private Contractors 5,931.56 Private Contractors 5,930.00 Additional Allowances (non employee) 5,930.00 Additional Allowances (non employee) 5,930.00 Accomodation Payment 1,980.00 Accomodation Payment 1,980.00 Accomodation Payment 1,980.00 Accomodation Payment	Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Other Agencies Main Contractor Other Agencies Repairs, alterations and maintenance of buildings Contractors General Communications Other Agencies Communications And Computing Services Equipment Furniture And Materials Other Agencies Contant And Subscriptions Cleaning And Domestic Supplies Services Grants And Subscriptions Cleaning And Domestic Supplies Services Main Contractor Services Main Contractor Services Main Contractor Services Main Contractor Services Services Main Contractor Services Services Services Main Contractor
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Envi	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Cuttural And Related Services Central Services Housing Services Housing Services Central Services Housing Services Housing Services Central Services Highways And Transport Services Central Services Children And Education Services Central Services Children And Education Services	3020 WESTCLIFF PRE SCHOOL 1070 WESTMINISTER HOUSE 1070 WESTMINISTER HOUSE 1070 WINDERMERR REST HOME 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9010 (G) EMS LIFTS LTD 9005 (G) GRACELANDS CMS LTD 9006 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9007 (G) R & A MECHANICAL SERVICES LTD 9008 (G) TRINITY CONSTRUCTION SERVICES LTD 9105 (G) TRINITY CONSTRUCTION SERVICES LTD 9106 (G) TRINITY CONSTRUCTION SERVICES LTD 9107 (G) R & A MECHANICAL SERVICES LTD 9108 (G) TRINITY CONSTRUCTION SERVICES LTD 9109 (G) TRI	0.202/2024 0.202/2024 0.202/2024 0.202/2024 0.202/2024 0.202/2024 0.602/2024	12074771 12074771 12074771 12074771 12074772	3,512.4.25 Other Establishments 3,3465.28 Private Contractors 3,510.36 Private Contractors 24,967.14 Private Contractors 7,973.55 Contractors General 6,591.76 Contractors General 6,591.76 Contractors General 7,973.55 Contractors General 1,291.08 Contractors 24,160.42 Main Contractor 24,160.42 Main Contractor 2,160.00 Main Contractor 2,160.00 Main Contractor 2,160.00 Repairs And Maintenance Contracts 1,660.00 Main Contractor 2,150.00 Repairs And Maintenance Contracts 6,894.00 Contractors General 916.67 Mail Services Couriers 3,221.43 Accomodation Payment 1,014.00 Tools And Equipment Purchase 993.24 Foster Carer Allowance 993.24 Foster Carer Allowance 993.24 Foster Carer Allowance 1,000.00 Additional Allowances (non employee) 734.52 Foster Carer Allowance 5,931.52 Private Contractors 1,000.00 Accomodation Payment 1,999.55 Waste Management 1,799.55 Waste Management 1,799.55 Waste Management 1,799.55 Waste Management 1,799.50 Waste Management	Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Other Agencies Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Cother Agencies Repairs, alterations and maintenance of buildings Contractors General Communications And Computing Services Equipment Furniture And Materials Other Agencies

ED Adults & Communities	Adult Social Care	1105 CHOICESHEALTHCARE LTD	06/02/2024	12074772	15,307.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	06/02/2024	12074772	706.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	06/02/2024	12074772	2,588.51 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	991.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CREATED2CARE LIMITED	06/02/2024	12074772	18,137.50 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	763.46 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1510 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/02/2024	12074772	1,550.00 Additional Allowances (non employee)	Services
FD Children & Public Health	Children And Education Services	3008 DOLLY AND BEAR LTD T/A MONKEY PLIZZLE DAY NURSERY SOUTHEND	06/02/2024	12074772	1.717.84 Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	06/02/2024	12074772	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	06/02/2024	12074772	1.150.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3455 DRN EMCY	06/02/2024	12074772	5.950.00 Medical And Health Services	Services
ED Children & Public Health ED Strategy & Change		7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	06/02/2024	12074772	.,	
	Central Services				800.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS NATASHA TAYLOR	06/02/2024	12074772	800.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EGAN REID STATIONERY CO LTD	06/02/2024	12074772	1,580.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	734.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ENS RECRUITMENT LTD	06/02/2024	12074772	625.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	06/02/2024	12074772	2,969.00 Accomodation Payment	Services
ED Environment & Place	Planning & Economy Services	5520 ESSEX ECOLOGY SERVICES LTD	06/02/2024	12074772	9,620.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3011 FRIARS CENTRE PLAYGROUP	06/02/2024	12074772	1,386.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	06/02/2024	12074772	540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	06/02/2024	12074772	1,697.55 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	06/02/2024	12074772	1,240,00 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	06/02/2024	12074772	721.54 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	06/02/2024	12074772	3,350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	06/02/2024	12074772	2,331.92 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	528.20 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 JCMICHAEL GROUPS LTD	06/02/2024	12074772	3,474.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	06/02/2024	12074772	1,058.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 JCMICHAEL GROUPS LTD	06/02/2024	12074772	3,325.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 JCMICHAEL GROUPS LTD	06/02/2024	12074772	1,053.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 JC MICHAEL GROUPS LTD	06/02/2024	12074772	2,855.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	06/02/2024	12074772	854.74 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 JCMICHAEL GROUPS ITD	06/02/2024	12074772	3,089.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 IC MICHAEL GROUPS LTD	06/02/2024	12074772	1.029.95 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1105 JC MICHAEL GROUPS LTD	06/02/2024	12074772	3,469.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 JCMICHAEL GROUPS LTD	06/02/2024	12074772	1,171.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	1,156.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	986.99 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	1,407.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	1,423.91 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA		12074772 12074772	1,423.91 Foster Carer Allowance	
			06/02/2024			Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024 06/02/2024	12074772	1,423.91 Foster Carer Allowance 781.00 Additional Allowances (non employee)	Other Agencies Services 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	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772	1,423.91 Foster Carer Allowance 781.00 Additional Allowances (non employee) 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance	Other Agencies Services Other Agencies Other Agencies
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 Adult Social Care	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772 12074772	1,423-91 Foster Carre Allowance 781.00 Additional Allowances (non employee) 797.56 Foster Carre Allowance 816.17 Foster Carre Allowance 500.00 Additional Allowances (non employee)	Other Agencies Senvices Other Agencies Other Agencies Senvices
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3250 KASPER LTD T/A KASPER FOSTERING	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772 12074772 12074772	1,423-91 Foster Carer Allowance 781.00 Additional Allowances (non employee) 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 500.00 Additional Allowances (non employee) 4,822.40 Private Contractors	Other Agencies Services Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3250 KASPER LID TIA KASPER FOSTERING 3250 KASPER LID TIA KASPER FOSTERING	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772 12074772 12074772 12074772 12074772	1,423.91 Foster Carer Allowance 781.00 Additional Allowances (non employee) 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 500.00 Additional Allowances (non employee) 4,382.40 Private Contractors 4,592.00 Private Contractors	Other Agencies Services Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3260 KASPER LTD TIX KASPER FOSTERING 3250 KASPER LTD TIX KASPER FOSTERING 3250 KASPER LTD TIX ASPER FOSTERING	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772	1,423_91 Foster Carer Allowance 781.00 Additional Allowances (non employee) 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 500.00 Additional Allowances (non employee) 4,362_40 Private Contractors 4,362_40 Private Contractors 3,756.60 Private Contractors	Other Agencies Services Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3250 KASPER LITD TAK ASPER FOSTERING	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772	1,423.91 Foster Carer Allowance 781.00 Additional Allowances (non employee) 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 500.00 Additional Allowances (non employee) 4,822.40 Private Contractors 4,822.00 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors	Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3250 KASPER LID TIA KASPER FOSTERING	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772	1,423-91 Foster Carre Allowance 781.00 Additional Allowances (non employee) 797.56 Foster Carre Allowance 816.17 Foster Carre Allowance 500.00 Additional Allowances (non employee) 4,382.40 Private Contractors 4,592.00 Private Contractors 3,750.60 Private Contractors 3,212.28 Private Contractors 3,212.28 Private Contractors	Other Agencies Services Other Agencies Other Agencies Services Services Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3250 KASPER LTD TIX KASPER FOSTERING 3250 KASPER LTD TIX FOSTERING 3250 KASPER LTD TIX FOSTERING	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772	1,423.91 Foster Carer Allowance 781.00 Additional Allowances (non employee) 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 500.00 Additional Allowances (non employee) 4,362.40 Private Contractors 4,592.00 Private Contractors 3,750.60 Private Contractors 3,212.82 Private Contractors 3,312.12 Private Contractors 3,382.12 Private Contractors 982.94 Foster Carer Allowance	Other Agencies Services Other Agencies
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ED Children & Public Health ED EN CHILDREN & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Housing Services Children And Education Services Childr	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3250 KASPER LID TAK ASPER FOSTERING 3265 REDACTED PERSONAL DATA 1105 KINDERED HEARTS LIMITED 6605 KPMG LIP FEES 3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3021 LEIGHWEW HOUSE LID TA LEIGHWEW HOUSE ROMFORD LID 3220 LEIGHWEW HOUSE LID TA LEIGHWEW HOUSE ROMFORD LID 3230 LEIGHWEW HOUSE LID TA LEIGHWEW HOUSE ROMFORD LID 3231 LIGHWEW HOUSE LID TA LEIGHWEW HOUSE ROMFORD LID 3232 LEIGHWEW HOUSE LID TA LEIGHWEW HOUSE ROMFORD LID 3233	06/02/2024 06/02/2024	12074772 12074772	1,423-91 Foster Carer Allowance 781.00 Additional Allowances (non employee) 787.56 Foster Carer Allowance 816.17 Foster Carer Allowance 816.17 Foster Carer Allowance 500.00 Additional Allowances (non employee) 4,382.40 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 93.294 Foster Carer Allowance 7,813.17 Private Contractors 982.94 Foster Carer Allowance 7,813.17 Private Contractors 98.50.00 Audit Costs 5,500.00 Audit Costs 6,500.00 Audit Costs 6,500.00 Audit Minding 847.00 Child Minding 847.00 Child Minding 847.00 Child Minding 818.89.27 Carats 1,650.00 Accomodation Payment 1,650.00 Accomodation Payment 550.00 Accomodation Payment 1,550.00 Accomodation Payment 825.00 Foster Carer Allowance 1,171.73 Foster Carer Allowance 1,171.79 Foster Carer Allowance 1,172.09 Foster Carer Allowance 1,172.09 Foster Carer Allowance 654.50 Child Minding 654.50 Child Minding	Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED ED Children & Public Health ED ED Children & Public Health ED Children & Public Hea	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Children And Education	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3250 KASPER LID TIVA KASPER FOSTERING 3250 REDACTED PERSONAL DATA 1105 KINDERED HEARTS LIMITED 6505 KPMG LIP FEES 605 KPMG LIP FEES 3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3012 LEIGHWEW HOUSE LITO TA LEIGHWEW HOUSE ROMFORD LITD 3260 LEIGHWEW HOUSE LITO TA LEIGHWEW HOUSE ROMFORD LITD 3270 LEIGHWEW HOUSE LITO TA LEIGHWIEW HOUSE ROMFORD LITD 3280 LEIGHWEW HOUSE LITO TA LEIGHWIEW HOUSE ROMFORD LITD 3308 LEIGHWEW HOUSE LITO TA LEIGHWIEW HOUSE ROMFORD LITD 3308 LEIGHWEW HOUSE LITO TA LEIGHWIEW HOUSE ROMFORD LITD 3310 LEIGHWEW HOUSE LITO TA LEIGHWIEW HOUSE ROMFORD LITD 3326 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	06/02/2024 06/02/2024	12074772 12074772	1,423-91 Foster Carer Allowance 781.00 Additional Allowances (non employee) 787.56 Foster Carer Allowance 816.17 Foster Carer Allowance 816.17 Foster Carer Allowance 816.17 Foster Carer Allowances (non employee) 4,382.40 Private Contractors 4,592.00 Private Contractors 3,750.60 Private Contractors 3,212.82 Private Contractors 3,212.82 Private Contractors 982.94 Foster Carer Allowance 7,813.17 Private Contractors 1,600.00 Audit Costs 1,600.00 Audit Costs 1,600.00 Audit Costs 1,600.00 Audit Costs 1,600.00 Audit Minding 1,600.00 Audit Minding 1,155.00 Child Minding 1,155.00 Child Minding 1,155.00 Child Minding 1,155.00 Child Minding 1,155.00 Accomodation Payment 7,00.00 Accomodation Payment 7,00.00 Accomodation Payment 1,154.17 Foster Carer Allowance 1,171.21 Foster Carer Allowance 1,171.23 Foster Carer Allowance 1,172.00 Foster Carer Allowance 1,170.60 Foster Carer Allowance	Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services
ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3250 KASPER LID TAK ASPER FOSTERING 3265 REDACTED PERSONAL DATA 1105 KINDERED HEARTS LIMITED 6605 KPMG LIP FEES 3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3021 LEIGHWEW HOUSE LID TA LEIGHWEW HOUSE ROMFORD LID 3220 LEIGHWEW HOUSE LID TA LEIGHWEW HOUSE ROMFORD LID 3230 LEIGHWEW HOUSE LID TA LEIGHWEW HOUSE ROMFORD LID 3231 LIGHWEW HOUSE LID TA LEIGHWEW HOUSE ROMFORD LID 3232 LEIGHWEW HOUSE LID TA LEIGHWEW HOUSE ROMFORD LID 3233	06/02/2024 06/02/2024	12074772 12074772	1,423-91 Foster Carer Allowance 781.00 Additional Allowances (non employee) 787.56 Foster Carer Allowance 816.17 Foster Carer Allowance 816.17 Foster Carer Allowance 816.17 Foster Carer Allowances (non employee) 4,382.40 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors 93,232.12 Private Contractors 982.94 Foster Carer Allowance 7,813.17 Private Contractors 982.94 Foster Carer Allowance 7,813.17 Private Contractors 16,500.00 Audit Costs 6,500.00 Audit Costs 6,500.00 Audit Costs 6,500.00 Audit Minding 924.00 Child Minding 847.00 Child Minding 847.00 Child Minding 847.00 Child Minding 858.92 Grants 1,550.00 Accomodation Payment 7,000 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,154.17 Soster Carer Allowance 878.96 Foster Carer Allowance 1,171.73 Foster Carer Allowance 1,172.06 Foster Carer Allowance 1,272.06 Foster Carer Allowance 654.50 Child Minding 1,724.35 Foster Carer Allowance 654.50 Child Minding 1,106.67 Foster Carer Allowance	Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Housing Services Children And Education Services Childr	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3250 KASPER LID TIA KASPER FOSTERING 3250 KENDERD HEARTS LIMITED 6505 KPMG LLP FEES 6501 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3012 LEIGHVIEW HOUSE LITTA LEIGHVIEW HOUSE ROMFORD LITD 3250 LEIGHVIEW HOUSE LITTA LEIGHVIEW HOUSE ROMFORD LITD 3260 LEIGHVIEW HOUSE LITTA LEIGHVIEW HOUSE ROMFORD LITD 3371 LEIGHVIEW HOUSE LITD TA LEIGHVIEW HOUSE ROMFORD LITD 3381 LEIGHVIEW HOUSE LITD TA LEIGHVIEW HOUSE ROMFORD LITD 3391 LEIGHVIEW HOUSE LITD TA LEIGHVIEW HOUSE ROMFORD LITD 3265 REDACTED PERSONAL DATA	06/02/2024 06/02/2024	12074772 12074772	1,423-91 Foster Carer Allowance 781.00 Additional Allowances (non employee) 787.56 Foster Carer Allowance 816.17 Foster Carer Allowance 816.17 Foster Carer Allowance 816.17 Foster Carer Allowances (non employee) 4,382.40 Private Contractors 4,592.00 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 982.94 Foster Carer Allowance 7,813.17 Private Contractors 982.94 Foster Carer Allowance 7,813.17 Private Contractors 5,500.00 Audit Costs 5,500.00 Audit Costs 6,500.00 Audit Minding 924.00 Child Minding 924.00 Child Minding 839.00 Child Minding 847.00 Child Minding 859.00 Child Minding 1,155.00 Child Minding 859.92 Child Minding 859.92 Contractor 1,650.00 Accomodation Payment 700.00 Accomodation Payment 700.00 Accomodation Payment 825.00 Accomodation Payment 1,115.41 Foster Carer Allowance 1,171.75 Foster Carer Allowance 1,172.06 Foster Carer Allowance 1,372.08 Foster Carer Allowance 1,372.08 Foster Carer Allowance 1,372.08 Foster Carer Allowance 1,372.08 Foster Carer Allowance 654.50 Child Minding 1,106.67 Foster Carer Allowance 654.50 Child Minding 1,106.67 Foster Carer Allowance 654.50 Child Minding 1,106.67 Foster Carer Allowance 650.20 Foster Carer Allowance	Other Agencies Services Other Agencies Services Other Agencies

ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	06/02/2024	12074772	5,283.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	06/02/2024	12074772	4,305.84 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	817.68 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	06/02/2024	12074772	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	1,106.67 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	06/02/2024	12074772	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3482 REDACTED PERSONAL DATA	06/02/2024	12074772	2,965.60 Direct Payments	Housing Benefits
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	1,472.08 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	06/02/2024	12074772	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	628.20 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	797.56 Foster Carer Allowance	
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	06/02/2024	12074772	500.00 Additional Allowances (non employee)	Other Agencies
						Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	906.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	1,054.89 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	06/02/2024	12074772	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	611.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	867.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	1,613.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	891.85 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	889.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	628.20 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	06/02/2024	12074772	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	1.254.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED		12074772	1,254.89 Foster Carer Allowance 9.576.00 Private Contractors	
			06/02/2024			Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEXT CHAPTER CARE GROUP LTD	06/02/2024	12074772	10,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	734.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHABLTD	06/02/2024	12074772	1,013.60 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011 OAKHOUSE MONTESSORI LIMITED	06/02/2024	12074772	2,425.50 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 OAKHOUSE MONTESSORI LIMITED	06/02/2024	12074772	1,771.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	1,306.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011 POLARDREAMS LIMITED T/A RASCALS	06/02/2024	12074772	1,424.50 Child Minding	Services
ED Children & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	06/02/2024	12074772	609.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	06/02/2024	12074772	567.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL LIK	06/02/2024	12074772	1,880.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200 R & A SOFTWARE (SYSTEMS) LTD T/A R A INFORMATION SYSTEMS	06/02/2024	12074772	9,871.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	06/02/2024	12074772	9.324.49 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	1,017.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	956.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	678.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	867.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	06/02/2024	12074772	1,400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	06/02/2024	12074772	2,140.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	06/02/2024	12074772	1,406.64 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3030 SAVS	06/02/2024	12074772	1,675.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	17,293.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	935.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	584.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	508.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	17.398.00 Private Contractors	Other Agencies
	Adult Social Care				,	
ED Adults & Communities		1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	970.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	593.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	517.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	06/02/2024	12074772	20,929.42 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 SHANDERRY ELEVATOR & ESCALATOR CONSULTANTS (UK) LTD T/A SEEC UK LTD	06/02/2024	12074772	1,438.96 Consultantancy Fees	Consultantancy Fees
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	817.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	06/02/2024	12074772	4,207.14 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 SHORES PROPERTY LTD	06/02/2024	12074772	2,200.00 Loans	Services
ED Environment & Place	Cultural And Related Services	7540 SKYGUARD LIMITED T/A PEOPLESAFE	06/02/2024	12074772	-642.18 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 SKYGUARD LIMITED T/A PEOPLESAFE	06/02/2024	12074772	765.60 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 SOUTH ESSEX HOMES	06/02/2024	12074772	2,290.00 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3008 SOUTHCHURCH PARK PLAYGROUP	06/02/2024	12074772	858.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	06/02/2024	12074772	6,650.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SIMMERCARE HOMES LTD	06/02/2024	12074772	667.56 Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care	1320 SUMMERCARE HOMES LTD				
ED Adults & Communities			06/02/2024	12074772	914.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	06/02/2024	12074772	667.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	06/02/2024	12074772	725.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	06/02/2024	12074772	725.52 Private Contractors	Other Agencies
		1320 SUMMERCARE HOMES LTD	06/02/2024	12074772	667.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care			12074772	1,210.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	06/02/2024			
		1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD	06/02/2024 06/02/2024	12074772	667.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care				667.56 Private Contractors 1,210.96 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD	06/02/2024 06/02/2024	12074772 12074772	1,210.96 Private Contractors	Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1320 SUMMERCARE HOMES LTD	06/02/2024	12074772		Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE PEACEFUL PONY CIC	06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772 12074772	1,210.96 Private Contractors 636.50 Services On Behalf Of Pupils 840.00 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE PEACEFUL PONY CIC 3092 THE PEACEFUL PONY CIC	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772 12074772 12074772	1,210.96 Private Contractors 636.50 Services On Behalf Of Pupils 840.00 Private Contractors 840.00 Private Contractors	Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Central Services	1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 3092 THE ANTIONAL TEACHING ADVISORY SERVICE 3092 THE PEACEFUL PONY CIC 3092 THE PEACEFUL PONY CIC 8601 THE RE-USE PARTINERSHIP	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772 12074772 12074772 12074772 12074772	1,210.96 Private Contractors 636.50 Senices On Behalf Of Pupils 840.00 Private Contractors 840.00 Private Contractors 20,000.00 Materials	Other Agencies Senvices Other Agencies Other Agencies Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 3092 THE PACIFUL FORMY CIC 3092 THE PEACEFUL PONY CIC 3092 THE PEACEFUL PONY CIC 8091 THE RE-USE PARTINERSHIP 3265 REDACTED PERSONAL DATA	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772	1,210.96 Private Contractors 638.50 Services On Behalf Of Pupils 840.00 Private Contractors 840.00 Private Contractors 20,000.00 Materials 1,507.16 Foster Carer Allowance	Other Agencies Services Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Cut	1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE PEACEFUL PONY CIC 3092 THE PEACEFUL PONY CIC 8601 THE RE-USE PARTINERSHIP 3265 REDACTED PERSONAL DATA 7505 TLM PANAGEMENT LTD	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772	1,210.96 Private Contractors 638.50 Services On Behalf Of Pupils 840.00 Private Contractors 840.00 Private Contractors 20,000.00 Materials 1,507.16 Foster Carer Allowance 685.00 Private Contractors	Other Agencies Services Other Agencies Other Agencies Equipment Fumiture And Materials Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Cuttural and Related Services Environmental And Regulatory Services	1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 3092 THE ANTIONAL TEACHING ADVISORY SERVICE 3092 THE PEACEFUL PONY CIC 3092 THE PEACEFUL PONY CIC 3092 THE PEACEFUL PONY CIC 3095 THE PEACEFUL PONY CIC 3095 THE PEACEFUL PONY CIC 3265 REDACTED PERSONAL DATA 7505 TLM MANAGEMENT LTD 4505 TLM MANAGEMENT LTD	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772	1,210.96 Private Contractors 638.50 Services On Behalf Of Pupils 840.00 Private Contractors 840.00 Private Contractors 20,000.00 Materials 1,507.16 Foster Carer Allowance 685.00 Private Contractors 566.50 Private Contractors	Other Agencies Services Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Cut	1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE PEACEFUL PONY CIC 3092 THE PEACEFUL PONY CIC 8601 THE RE-USE PARTINERSHIP 3265 REDACTED PERSONAL DATA 7505 TLM PANAGEMENT LTD	06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024 06/02/2024	12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772 12074772	1,210.96 Private Contractors 638.50 Services On Behalf Of Pupils 840.00 Private Contractors 840.00 Private Contractors 20,000.00 Materials 1,507.16 Foster Carer Allowance 685.00 Private Contractors	Other Agencies Services Other Agencies Other Agencies Equipment Fumiture And Materials Other Agencies Other Agencies

ED Environment & Place	Cultural And Related Services	7540 TLM MANAGEMENT LTD	06/02/2024	12074772	1,615.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 TOWNSEND BOWEN LTD	06/02/2024	12074772	1,235.00 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1070 UMIKATRADING LTD	06/02/2024	12074772	26,465.10 Social Care Services	Services
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1070 UMIKA TRADING LTD 7085 UMIKA TRADING LTD	06/02/2024 06/02/2024	12074772 12074772	2,878.57 Social Care Services -19.500.00 Stationery	Services Printing Stationery And General Office Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7085 UMIKA TRADING LTD	06/02/2024	12074772	-19,500.00 Stationery 19,500.00 Stationery	
		7085 UMIKA TRADING LID 3265 REDACTED PERSONAL DATA			.,	Printing Stationery And General Office Expenses
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	06/02/2024 06/02/2024	12074772 12074772	978.96 Foster Carer Allowance 8.251.60 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	06/02/2024	12074772	2,271.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	06/02/2024	12074772	5.903.06 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 VOLSEC LID I/A VOLSEC HEALTHCARE	06/02/2024	12074772	2.011.65 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1510 WELBECKHOTEL	06/02/2024	12074772	1,240.00 Additional Allowances (non employee)	Other Agencies Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/02/2024	12074772	678.47 Foster Carer Allowance	Other Agencies
					1.680.00 Professional Fees	
ED Finance & Resources ED Adults & Communities	Central Services Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL 9010 (G) BLAKE CONTRACTORS LIMITED	06/02/2024 07/02/2024	12074772	8.267.04 Main Contractor	Services Main Contractor
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4150 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/02/2024	12074773	3.990.00 Repairs And Maintenance Contracts	
ED Adults & Communities ED Environment & Place			07/02/2024	12074773		Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED		12074773	3,070.09 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 (G) G4S SECURE SOLUTIONS (UK) LTD T/AS FIRE & SECURITY	07/02/2024	12074773	887.64 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place ED Environment & Place	Housing Services	9005 (G) GRACELANDS CMS LTD		12074773	775.22 Contractors General	Contractors General
	Central Services	9007 (G) MARLBOROUGH SURFACING LIMITED	07/02/2024		19,542.49 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	150,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	3,004.90 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	94,601.06 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5030 (G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	4,870.74 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130 (G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	3,047.61 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	24,500.37 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	92,276.87 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	4,690.56 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	47,658.26 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5122 (G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	2,141.22 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4123 (G) PREMSAFE (SOUTH) LTD	07/02/2024	12074773	750.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123 (N) LIFT SPECIALISTS LTD	07/02/2024	12074773	737.50 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505 ADRIAN WAITE (INDEPENDENT CONSULTANCY SERVICES) LIMITED T/A AWICS	07/02/2024	12074773	7,200.00 Consultancy Services	Services
ED Environment & Place	Central Services	9007 AL3D LIMITED	07/02/2024	12074773	7,086.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	8601 ALLPAY.NETLIMITED	07/02/2024	12074773	1,025.00 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY.NETLIMITED	07/02/2024	12074773	1,172.18 Services Fees And Charges	Services
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	07/02/2024	12074773	1,173.78 Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural and Related Services	7540 BOCLTD	07/02/2024	12074773	544.05 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place ED Children & Public Health	Cultural and Related Services Children And Education Services	7540 BOCLTD 3250 BYTHE BRIDGE LTD	07/02/2024 07/02/2024	12074773 12074773	544.05 Tools And Equipment Repair And Maintenance 6,388.48 Private Contractors	Equipment Furniture And Materials Other Agencies
ED Children & Public Health	Children And Education Services	3250 BYTHE BRIDGE LTD	07/02/2024	12074773	6,388.48 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 BYTHE BRIDGE LTD 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	07/02/2024 07/02/2024	12074773 12074773	6,388.48 Private Contractors 4,022.30 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3250 BYTHE BRIDGE LTD 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	07/02/2024 07/02/2024 07/02/2024	12074773 12074773 12074773	6,388.48 Private Contractors 4,022.30 Private Contractors 667.05 Communications Purchase Of Equipment	Other Agencies Other Agencies Communications And Computing
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change	Children And Education Services Children And Education Services Children And Education Services Central Services	3250 BYTHE BRIDGE LTD 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3030 CLASS AFINITY PROJECTS LTD T/A CLASS NETWORKS 7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN	07/02/2024 07/02/2024 07/02/2024 07/02/2024	12074773 12074773 12074773 12074773	6,388.48 Private Contractors 4,022.30 Private Contractors 667.05 Communications Purchase Of Equipment 725.00 Barristers fees	Other Agencies Other Agencies Communications And Computing Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Adults & Communities	Children And Education Services Children And Education Services Children Adeducation Services Children Adeducation Services Central Services Adult Social Care	3250 BY THE BRIDGE LTD 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3030 CLASS AFINITY PROJECTS LTD T/A CLASS NETWORKS 7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1180 DEAFBLIND UK	07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024	12074773 12074773 12074773 12074773 12074773	6,388.48 Private Contractors 4,022.30 Private Contractors 667.05 Communications Purchase Of Equipment 725.00 Barristers fees 1,400.00 Professional Fees	Other Agencies Other Agencies Communications And Computing Services Services Energy Costs
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care	3250 BY THE BRIDGE LTD 3307 CAPSTONE POSITE CARE (SOUTH EAST) LTD 3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS 7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1180 DEAFBLIND UK 1209 EOF ENERGY	07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024	12074773 12074773 12074773 12074773 12074773 12074773	6.388.48 Private Contractors 4.022.30 Private Contractors 667.05 Communications Purchase Of Equipment 725.00 Barristers fees 1.400.00 Professional Fees 2.666.40 Energy Cost Electricity	Other Agencies Other Agencies Communications And Computing Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Central Services	3250 BYTHE BRIDGE LTD 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3308 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS 7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1180 DEAFBLIND UK 1209 EDF ENERGY 6169 EDF ENERGY	07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024	12074773 12074773 12074773 12074773 12074773 12074773 12074773	6,388.48 Private Contractors 4,022.30 Private Contractors 667.05 Communications Purchase Of Equipment 725.00 Barristers fees 1,400.00 Professional Fees 2,666.40 Energy Cost Electricity 1,568.82 Energy Cost Electricity	Other Agencies Other Agencies Communications And Computing Services Services Energy Costs Energy Costs
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Central Services Cultural And Related Services	3250 BYTHE BRIDGE LTD 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3090 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS 7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1180 DEAFRILIND UK 1209 EDF ENERGY 6169 EDF ENERGY 4256 EDF ENERGY	07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024	12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773	6,388.48 Private Contractors 4,022.30 Private Contractors 667.05 Communications Purchase Of Equipment 725.00 Barristers fees 1,400.00 Professional Fees 2,666.40 Energy Cost Electricity 1,588.82 Energy Cost Electricity 34,145.24 Energy Cost Electricity 562.93 Energy Cost Electricity 562.93 Energy Cost Electricity	Other Agencies Other Agencies Communications And Computing Services Services Energy Costs Energy Costs Energy Costs
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	3250 BYTHE BRIDGE LTD 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3080 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS 7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1180 DEAFBLIND UK 1209 EDF ENERGY 1489 EDF ENERGY 4256 EDF ENERGY 4256 EDF ENERGY	07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024	12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773	6.388.48 Private Contractors 4.022.30 Private Contractors 687.05 Communications Purchase Of Equipment 725.00 Barristers fees 1.400.00 Professional Fees 2.666.40 Energy Cost Electricity 1,568.82 Energy Cost Electricity 34,145.24 Energy Cost Electricity	Other Agencies Other Agencies Other Agencies Communications And Computing Services Services Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	3250 BYTHE BRIDGE LTD 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3080 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS 7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1180 DEAFBLIND UK 1120 EDF ENERGY 6169 EDF ENERGY 6256 EDF ENERGY 4285 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY	07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024	12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773	6.388.48 Private Contractors 4.022.30 Private Contractors 687.05 Communications Purchase Of Equipment 725.00 Barristers fees 1.400.00 Professional Fees 2.666.40 Energy Cost Electricity 1.568.82 Energy Cost Electricity 562.93 Energy Cost Electricity 1.763.88 Energy Cost Electricity 952.48 Energy Cost Electricity 952.48 Energy Cost Electricity	Other Agencies Other Agencies Other Agencies Communications And Computing Services Senvices Energy Costs
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Central Services Cuttural And Related Services	2325 BYTHE BRIDGE LTD 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3309 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS 7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1180 DEATBLIND UK 1209 EDF ENERGY 4256 EDF ENERGY 4256 EDF ENERGY 4256 EDF ENERGY 42012 EDF ENERGY	07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024	12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773	6.388.48 Private Contractors 4.022.30 Private Contractors 687.05 Communications Purchase Of Equipment 725.00 Barristers fees 1.400.00 Professional Fees 2.686.40 Energy Cost Electricity 1.588.82 Energy Cost Electricity 34.145.24 Energy Cost Electricity 582.93 Energy Cost Electricity 1.763.88 Energy Cost Electricity	Other Agencies Other Agencies Communications And Computing Services Services Energy Costs
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Adutts & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Central Services Cultural And Related Services	3250 BYTHE BRIDGE LTD 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3080 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS 7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1180 DEAFBLIND UK 1209 EOF ENERGY 16189 EOF ENERGY 4256 EOF ENERGY 4256 EOF ENERGY 4012 EOF ENERGY 4025 EOF ENERGY 4012 EOF ENERGY 4025 EOF ENERGY 4030 EOF ENERGY	07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024	12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773	6,388.48 Private Contractors 4,022.30 Private Contractors 667.05 Communications Purchase Of Equipment 725.00 Barristers fees 1,400.00 Professional Fees 2,666.40 Energy Cost Electricity 1,568.82 Energy Cost Electricity 34,145.24 Energy Cost Electricity 562.93 Energy Cost Electricity 1,763.88 Energy Cost Electricity 1,763.88 Energy Cost Electricity 1,952.48 Energy Cost Electricity 1,952.48 Energy Cost Electricity	Other Agencies Other Agencies Other Agencies Communications And Computing Services Services Energy Costs
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Striategy & Change ED Adults & Communities ED ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Cultural And Related Services	3250 BYTHE BRIDGE LTD 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3308 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS 7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1180 DEAFBLIND UK 1209 EDF ENERGY 6169 EDF ENERGY 4285 EDF ENERGY 4285 EDF ENERGY 42012 EDF ENERGY 4012 EDF ENERGY 4025 EDF ENERGY 4012 EDF ENERGY 4026 EDF ENERGY	07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024 07/02/2024	12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773 12074773	6.388.48 Private Contractors 4.022.30 Private Contractors 687.05 Communications Purchase Of Equipment 725.00 Barristers fees 1.400.00 Professional Fees 2.666.40 Energy Cost Electricity 1.568.82 Energy Cost Electricity 562.93 Energy Cost Electricity 1.763.8 Energy Cost Electricity 952.48 Energy Cost Electricity 1.763.88 Energy Cost Electricity 1.940.13 Energy Cost Electricity 1.940.13 Energy Cost Electricity 1.940.13 Energy Cost Electricity	Other Agencies Other Agencies Other Agencies Communications And Computing Services Services Energy Costs
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ED Children & Public Health ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place ED Environment & Pl	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Children And Education Services Children And Ed	3250 BY THE BRIDGE LTD 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3308 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS 7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1180 DEATRILIND UK 1209 EDF ENERGY 4256 EDF ENERGY 4265 EDF ENERGY 427 EDF ENERGY 428 EDF ENERGY 428 EDF ENERGY 429 EDF ENERGY 4201 EDF ENERGY 4201 EDF ENERGY 4201 EDF ENERGY 4202 EDF ENERGY 4203 EDF ENERGY 4203 EDF ENERGY 4204 EDF ENERGY 4205 EDF ENERGY 4210 ENERG	07002/2024 07002/2024	12074773 12074773	6.388.48 Private Contractors 4.022.30 Private Contractors 667.05 Communications Purchase Of Equipment 725.00 Barristers fees 1.400.00 Professional Fees 2.668.40 Energy Cost Electricity 1.568.82 Energy Cost Electricity 34.145.24 Energy Cost Electricity 52.93 Energy Cost Electricity 52.93 Energy Cost Electricity 52.40 Energy Cost Electricity 52.41 Energy Cost Electricity 52.42 Energy Cost Electricity 53.40 Energy Cost Electricity 54.30.40 Energy Cost Electricity 55.60.50 Energy Cost Electricity 55.60.50 Energy Cost Electricity 55.60.50 Energy Cost Electricity 55.60.50 Energy Cost Electricity 56.60.50 Energy Cost Electricity 56.60.50 Energy Cost Electricity 57.24 Energy Cost Electricity 57.64.37 Energy Cost Electricity 58.567.28 Energy Cost Electricity 58.567.28 Energy Cost Electricity 58.567.28 Energy Cost Electricity 58.55.567.28 Energy Cost Electricity 58.55.567.28 Energy Cost Electricity 58.55.567.28 Energy Cost Electricity 58.55.567.28 Energy Cost Electricity 58.55.56 Energy Cost Electricity 58.55.57 Private Contractors 58.55.50 Private Contractors 58.55.57 Private Contractors	Other Agencies Other Agencies Other Agencies Communications And Computing Services Services Services Energy Costs Energy C
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Startagy & Change ED Adults & Communities ED ED Adults & Communities ED E	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Cuttural And Related Services Cuttural And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Cuttural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services	3250 BYTHE BRIDGE LTD 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3308 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS 7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN 1180 DEAFBLIND UK 1209 EDF ENERGY 16190 EDF ENERGY 16256 EDF ENERGY 16356 EDF ENERGY 16366 EDF ENERGY 1636	07/02/2024 07/02/2024	12074773 12074773	6.388.48 Private Contractors 4.022.30 Private Contractors 667.05 Communications Purchase Of Equipment 725.00 Barristers fees 1.400.00 Professional Fees 2.666.40 Energy Cost Electricity 1.568.82 Energy Cost Electricity 5.62.93 Energy Cost Electricity 5.62.93 Energy Cost Electricity 9.52.48 Energy Cost Electricity 1.763.88 Energy Cost Electricity 1.940.13 Energy Cost Electricity 1.940.13 Energy Cost Electricity 2.94.96.40 Energy Cost Electricity 5.608.50 Energy Cost Electricity 5.608.50 Energy Cost Electricity 5.608.50 Energy Cost Electricity 5.567.28 Energy Cost Electricity 6.930.55 Energy Cost Electricity 7.043.71 Energy Cost Electricity 7.043.71 Energy Cost Electricity 7.05.57.20 Energy Cost Electricity 7.05.58.71 Energy Cost Electricity 7.05.58.71 Energy Cost Electricity 7.05.58.71 Energy Cost Electricity 7.05.59.71 Energy Cost Electricity 7.05.50 Energy Cost Electricity 7.05.60 Energy Cost El	Other Agencies Other Agencies Other Agencies Communications And Computing Services Services Services Energy Costs Uniter Agencies Other Agencies

FD Adults & Communities	Adult Social Care	1105 I C MICHAEL GROUPS LTD	07/02/2024	12074773	15.525.58 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 JC MICHAEL GROUPS LTD	07/02/2024	12074773	3,905.20 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1583 JC MICHAEL GROUPS LTD	07/02/2024	12074773	562.78 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3090 JAMES LECKEY DESIGN LIMITED T/A LECKEY	07/02/2024	12074773	3,661.00 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3090 JAMES LECKEY DESIGN LIMITED T/A LECKEY	07/02/2024	12074773	3,618.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 JCB FINANCE LTD	07/02/2024	12074773	2,981.78 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Environmental And Regulatory Services	4537 ICB FINANCE I TD	07/02/2024	12074773	4.861.22 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	07/02/2024	12074773	7.900.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	07/02/2024	12074773	687.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	07/02/2024	12074773	1,515.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONBEACH LTD	07/02/2024	12074773	19.848.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	07/02/2024	12074773	19,848.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221 REDACTED PERSONAL DATA	07/02/2024	12074773	528.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	07/02/2024	12074773	43.632.00 Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	07/02/2024	12074773	923.13 Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	07/02/2024	12074773	852.12 Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	07/02/2024	12074773	781.11 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	07/02/2024	12074773	1,350.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4045 NWG BUSINESS LIMITED	07/02/2024	12074773	760.80 Water Services	Water Services
ED Finance & Resources	Central Services	7120 NWG BUSINESS LIMITED	07/02/2024	12074773	612.35 Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505 NWG BUSINESS LIMITED	07/02/2024	12074773	-1,003.11 Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515 NWG BUSINESS LIMITED	07/02/2024	12074773	2,650.94 Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200 NWG BUSINESS LIMITED	07/02/2024	12074773	3,955.37 Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506 NWG BUSINESS LIMITED	07/02/2024	12074773	9,148.42 Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605 NWG BUSINESS LIMITED	07/02/2024	12074773	4.010.77 Water Services	Water Services
ED Environment & Place	Highways And Transport Services	5035 NWG BUSINESS LIMITED	07/02/2024	12074773	560.06 Water Services	Water Services
D Strategy & Change	Central Services	7145 NWG BUSINESS LIMITED	07/02/2024	12074773	1,043.61 Water Services	Water Services
ED Environment & Place	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	07/02/2024	12074773	9.359.00 Catering Food And Beverages	Catering
ED Children & Public Health		3250 PATHWAYS CARE GROUP LIMITED	07/02/2024	12074773	24,011.28 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	07/02/2024	12074773	1,170.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	07/02/2024	12074773	795.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	07/02/2024	12074773	1,215.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	07/02/2024	12074773	1,305.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	07/02/2024	12074773	885.00 Court Costs And Legal Fees	Services
D Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	07/02/2024	12074773	1.080.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	07/02/2024	12074773	1,786.00 Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6010 RENT CONNECT	07/02/2024	12074773	5,115.00 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	07/02/2024	12074773	609.17 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Housing Services	6210 SAFE STEPS	07/02/2024	12074773	63,769.50 Social Care Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	07/02/2024	12074773	38,476.05 Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	07/02/2024	12074773	9.670.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	07/02/2024	12074773	7,990.00 Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	07/02/2024	12074773	241,941.28 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 THE INSTITUTE OF LIGHTING PROFESSIONALS	07/02/2024	12074773	924.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE KING EDMUND SCHOOL	07/02/2024	12074773	27.131.54 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200 TILE HILL INTERIM & EXECUTIVE LIMITED	07/02/2024	12074773	13,680.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	07/02/2024	12074773	13,216.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 TILE HILL INTERIM & EXECUTIVE LIMITED	07/02/2024	12074773	15,340,00 Barristers fees	Services
ED Environment & Place	Housing Services	6010 YORK LODGE LIMITED	07/02/2024	12074773	970.00 Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7132 (G) CITYFIBRE LIMITED	09/02/2024	12074784	81.619.60 Internet	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4050 (G) KIERAN LUCAS CONTRACTORS LTD	09/02/2024	12074784	2.424.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) KIERAN LUCAS CONTRACTORS LTD	09/02/2024	12074784	1.794.20 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	09/02/2024	12074784	1,930.78 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	09/02/2024	12074784	1,803.38 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	09/02/2024	12074784	8,369.27 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5035 (G) MILLANE CONTRACT SERVICES LTD	09/02/2024	12074784	500.27 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Children & Public Health		3308 ACCESS FLOATING AND HOUSING SUPPORT	09/02/2024	12074784	3,321.43 Accomodation Payment	Services
D Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	09/02/2024	12074784	1,453.40 Tools And Equipment Purchase	Equipment Furniture And Materials
D Adults & Communities						
	Adult Social Care	1209 AIDAPT BATHROOMS LTD	09/02/2024	12074784	808.92 Tools And Equipment Purchase	Equipment Furniture And Materials
	Adult Social Care Housing Services	1209 AIDAPT BATHROOMS LTD 6165 ALLPAY LIMITED - SOUTHEND	***************************************		808.92 Tools And Equipment Purchase 150,000.00 Catering Food And Beverages	Equipment Furniture And Materials Catering
ED Finance & Resources			09/02/2024	12074784		
D Finance & Resources D Children & Public Health	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	09/02/2024 09/02/2024	12074784 12074784	150,000.00 Catering Food And Beverages	Catering
ED Finance & Resources ED Children & Public Health ED Adults & Communities	Housing Services Children And Education Services	6185 ALLPAY LMITED - SOUTHEND 3310 ANSPEAR LTD 4261 ASKEWS AND HOUTS LIBRARY SERVICES LTD	09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784	150,000.00 Catering Food And Beverages 4,560.00 Education Services 558.63 Books & education equipment	Catering Services Printing Stationery And General Office Expenses
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities	Housing Services Children And Education Services Cultural And Related Services Adult Social Care	6165 ALLPAYLIMITED - SOUTHEND 3310 ANSPEARLTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1209 BELLMAN A SYMFON UK LTD	09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784	150,000.00 Catering Food And Beverages 4,560.00 Education Services	Catering Services
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Housing Services Children And Education Services Cultural And Related Services Adult Social Care Children And Education Services	6185 ALLPAY LMITED - SOUTHEND 3310 ANSPEAR LTD 4261 ASKEWS AND HOUTS LIBRARY SERVICES LTD	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784	150,000.00 Catering Food And Beverages 4,560.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase	Catering Services Printing Stationery And General Office Expenses Equipment Furniture And Materials
D Finance & Resources D Children & Public Health D Adults & Communities D Adults & Communities D Adults & Communities D Children & Public Health D Environment & Place	Housing Services Children And Education Services Cultural And Related Services Adult Social Care	6165 ALLPAY LIMITED - SOUTHEND 3310 ANSPEAR LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1209 BELLMAN & SYMFON UK LTD 3310 BENFLEET SCHOOLS TRUST T/A THE APPLETON SCHOOL	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784	150,000.00 Catering Food And Beverages 4,560.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase 600.00 Private Contractors	Catering Services Printing Stationery And General Office Expenses Equipment Fumiture And Materials Other Agencies
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place	Housing Services Children And Education Services Cuttural And Related Services Adult Social Care Children And Education Services Planning & Economy Services Highways And Transport Services	6165 ALLPAY LIMITED - SOUTHEND 3310 ANSPEAR LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1209 BELLMAN & SYMFON UK LTD 3310 BENFLEET SCHOOLS TRUST TAA THE APPLETON SCHOOL 5550 BLOOM PROCUREMENT SERVICES LTD 5225 BRITISH PARKING ASSOCIATION	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	150,000.00 Catering Food And Beverages 4,560.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase 600.00 Private Contractors 10,398.00 Consultancy Services 975.00 Services	Catering Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Services Services
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Housing Services Children And Education Services Cultural And Related Services Adult Social Care Children And Education Services Planning & Economy Services	6165 ALLPAY LIMITED - SOUTHEND 3310 ANSPEAR LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1209 BELLMAN & SYMFON UK LTD 3310 BENFLEET SCHOOLS TRUST I/A THE APPLETON SCHOOL 5550 BLOOM PROCUREMENT SERVICES LTD	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784	150,000.00 Catering Food And Beverages 4,560.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase 600.00 Private Contractors 10,398.00 Consultancy Services	Catering Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Services
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Housing Services Children And Education Services Cultural And Related Services Adult Social Care Children And Education Services Planning & Economy Services Highways And Transport Services Cultural And Related Services	6185 ALLPAY LIMITED - SOUTHEND 3310 ANSPAR LID 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1209 BELLMAN 8 SYMFON UK LTD 3310 BENIFLET SCHOOLS TRUST ITAL THE APPLETON SCHOOL 5550 BLOOM PROCUREMENT SERVICES LTD 6225 BRITISH PARRING ASSOCIATION 7515 BUNGALOW NURSERY	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	150,000.00 Catering Food And Beverages 4,500.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase 600.00 Private Contractors 10,398.00 Consultancy Services 975.00 Services 760.00 Materials	Catering Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Services Services Equipment Furniture And Materials
ED Finance & Resources DD Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Adults & Communities	Housing Services Children And Education Services Cultural And Related Services Adult Social Care Children And Education Services Planning & Economy Services Highways And Transport Services Cultural and Related Services Central Services Adult Social Care	6165 ALLPAY LIMITED - SOUTHEND 3310 ANSPEAR LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1209 BELLMAN & SYMFON UK LTD 3310 BENFLEET SCHOOLS TRUST TI'A THE APPLETON SCHOOL 5550 BLOOM PROCURENIENT SERVICES LTD 5225 BRITISH PARKING ASSOCIATION 7515 BUNGALOW NURSERY 9008 CAMPBELL REITH HILL LLP	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	150,000.00 Catering Food And Beverages 4,560.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase 600.00 Private Contractors 10,398.00 Consultancy Services 975.00 Services 760.00 Materials 6,828.50 Consultant Fees	Catering Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Services Services Equipment Furniture And Materials Consultant Fees Equipment Furniture And Materials
D Finance & Resources D Children & Public Health D Adults & Communities D Adults & Communities D Adults & Communities D Children & Public Health D Environment & Place D Communities D Children & Communities D Children & Public Health	Housing Services Children And Education Services Cutural And Related Services Adult Social Care Children And Education Services Planning & Economy Services Plighways And Transport Services Cutural and Related Services Central Services Adult Social Care Children And Education Services Cottal Services Adult Social Care Children And Education Services	6165 ALLPAY LIMITED - SOUTHEND 3310 ANSPEAR LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1209 BELLMAN & SYMFON UK LTD 3310 BENLEET SCHOOLS TRUST ITA THE APPLETON SCHOOL 5550 BLOOM PROCUREMENT SERVICES LTD 5225 BRITISH PARKING ASSOCIATION 7515 BUNGALOW NURSERY 9008 CAMPBELL REITH HILL LLP 1209 CARE & INDEPENDENCE LTD 3310 CEDAR HALL SCHOOL	09/02/2024 08/02/2024 08/02/2024 09/02/2024 09/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	150,000.00 Catering Food And Beverages 4,560.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase 600.00 Private Contractors 10,389.00 Consultancy Services 975.00 Services 760.00 Materials 6,828.50 Consultant Fees 699.50 Tools And Equipment Purchase 600.00 Private Contractors	Catering Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Services Services Services Equipment Furniture And Materials Consultant Fees Equipment Furniture And Materials Other Agencies
D Finance & Resources D Children & Public Health D Adults & Communities D Adults & Communities D Adults & Communities D Adults & Communities D Children & Public Health D Environment & Place D Communities D Communities D Communities D Adults & Communities D Children & Public Health D Children & Public Health	Housing Services Children And Education Services Cutural And Related Services Adult Social Care Children And Education Services Planning & Economy Services Plighways And Transport Services Cutural and Related Services Central Services Adult Social Care Children And Education Services Cottal Services Adult Social Care Children And Education Services	6165 ALLPAY LIMITED - SOUTHEND 3310 ANSPARLID 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1209 BELLMAN A SYMFON UK LTD 13310 BENLEET SCHOOLS TRUST IT/A THE APPLETON SCHOOL 5550 BLOOM PROCUREMENT SERVICES LTD 5252 BEINSTH PARKING ASSOCIATION 7515 BUNGALOW NURSERY 9008 CAMPBELL RETH HILL LLP 1209 CARE & INDEPENDENCE LTD	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	150,000.00 Catering Food And Beverages 4,560.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase 600.00 Private Contractors 10,398.00 Consultancy Services 975.00 Services 760.00 Materials 6,828.50 Consultant Fees 639.50 Tools And Equipment Purchase	Catering Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Services Services Equipment Furniture And Materials Consultant Fees Equipment Furniture And Materials Other Agencies Other Agencies
D Finance & Resources D Children & Public Health D Adults & Communities 10 Adults & Communities 10 Adults & Communities 10 Environment & Place 10 Environment &	Housing Services Children And Education Services Cultural And Related Services Adult Social Care Children And Education Services Planning & Economy Services Planning & Economy Services Cultural and Related Services Cutural And Related Services Central Services Adult Social Care Children And Education Services	6185 ALLPAY LIMITED - SOUTHEND 3310 ANSPAR LID 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1209 BELLMAN 8 SYMFON UK LTD 3310 BENIFLET SCHOOLS TRUST ITAL THE APPLETON SCHOOL 5550 BLOOM PROCUREMENT SERVICES LTD 6225 BRITISH PARRING ASSOCIATION 7515 BUNGALOW NURSERY 9008 CAMPBELL REITH HILL LLP 1209 CARE & INDEPENDENCE LTD 3310 CEDAR HALL SCHOOL 3310 CEDAR HALL SCHOOL 3310 CEDAR HALL SCHOOL 3310 CEDAR HALD SCHOOLS SERVILLP	09/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	150,000.00 Catering Food And Beverages 4,560.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase 600.00 Private Contractors 10,398.00 Consultancy Services 975.00 Services 760.00 Materials 6,828.50 Consultant Fees 639.50 Tools And Equipment Purchase 600.00 Private Contractors 600.00 Private Contractors 7,128.20 Private Contractors	Catering Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Services Services Equipment Furniture And Materials Consultant Fees Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
2D Finance & Resources O Children & Public Health 1D Adults & Communities 1D Adults & Communities 1D Adults & Communities 1D Adults & Communities 1D Children & Public Health 1D Environment & Place 1D Children & Public Health 1D Children & Public Health 1D Children & Public Health	Housing Services Children And Education Services Cutural And Related Services Adult Social Care Children And Education Services Planning & Economy Services Highways And Transport Services Cutural and Related Services Central Services Adult Social Care Children And Education Services	6165 ALEPAY LIMITED - SOUTHEND 3310 ANSPEAR LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1209 BELLMAN & SYMFON UK LTD 3310 BENFLEET SCHOOLS TRUST TIA THE APPLETON SCHOOL 5550 BLOOM PROCUEMENT SERVICES LTD 5225 BRITISH PARKING ASSOCIATION 7515 BUNGALOW NURSERY 9008 CAMPBELL REITH HILL LLP 1209 CARE & NIDSPENDENCE LTD 3310 CEDAR HALL SCHOOL 3310 CEDAR HALL SCHOOL 3392 CHANNELS AND CHOICES KENT LLP 3250 CHANNELS AND CHOICES KENT LLP	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	150,000.00 Catering Food And Beverages 4,560.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase 600.00 Private Contractors 10,398.00 Consultancy Services 975.00 Services 760.00 Materials 6,828.50 Consultant Fees 639.50 Tools And Equipment Purchase 600.00 Private Contractors 600.00 Private Contractors 7,128.20 Private Contractors	Catering Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Services Services Services Equipment Furniture And Materials Consultant Fees Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
2D Finance & Resources D Children & Public Health D Adults & Communities D Adults & Communities D Adults & Communities D Children & Public Health D Environment & Place D Children & Public Health	Housing Services Children And Education Services Cultural And Related Services Adult Social Care Children And Education Services Planning & Economy Services Planning & Economy Services Utitural And Related Services Cultural And Related Services Central Services Adult Social Care Children And Education Services Adult Social Care	6185 ALLPAY LIMITED - SOUTHEND 3310 ANSPAR LID 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1209 BELLMAN 8 SYMFON UK LTD 3310 BENIFLET SCHOOLS TRUST ITAL THE APPLETON SCHOOL 5550 BLOOM PROCUREMENT SERVICES LTD 6225 BRITISH PARRING ASSOCIATION 7515 BUNGALOW NURSERY 9008 CAMPBELL REITH HILL LLP 1209 CARE & INDEPENDENCE LTD 3310 CEDAR HALL SCHOOL 3310 CEDAR HALL SCHOOL 3310 CEDAR HALL SCHOOL 3310 CEDAR HALD SCHOOLS SERVILLP	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	150,000.00 Catering Food And Beverages 4,500.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase 600.00 Private Contractors 10.388.00 Consultancy Services 975.00 Services 700.00 Materials 6,828.50 Consultant Fees 639.50 Tools And Equipment Purchase 600.00 Private Contractors 7,128.20 Private Contractors 7,128.20 Private Contractors 14,256.42 Private Contractors 1,355.76 Private Contractors	Catering Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Services Services Equipment Furniture And Materials Consultant Fees Equipment Furniture And Materials Other Agencies
ED Finance & Resources De Children & Public Health De Adults & Communities De Adults & Communities De Adults & Communities De Children & Public Health De Environment & Place DE Children & Public Health	Housing Services Children And Education Services Cutural And Related Services Adult Social Care Children And Education Services Planning & Economy Services Planning & Economy Services Highways And Transport Services Cutural and Related Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	6165 ALLPAY LIMITED - SOUTHEND 3310 ANSPEAR LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1209 BELLMAN A SYMFON UK LTD 13310 BENLEET SCHOOLS TRUST ITA THE APPLETON SCHOOL 5550 BLOOM PROCUREMENT SERVICES LTD 5225 BRITISH PARKING ASSOCIATION 7515 BUNGALOW NURSERY 9008 CAMPBELL REITH HILL LLP 1209 CARE & INDEPENDENCE LTD 3310 CEDAR HALL SCHOOL 3310 CEDAR HALL SCHOOL 3310 CEDAR HALL SCHOOL 3320 CHANNELS AND CHOICES KENT LLP 3250 CHANNELS AND CHOICES KENT LLP 3250 CHANNELS AND CHOICES KENT LLP 3250 CHOICES HEALTHCARE LTD 3307 CLOVER FOSTERING LIMITED	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784	150,000.00 Catering Food And Beverages 4,560.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase 600.00 Private Contractors 10,398.00 Consultancy Services 975.00 Services 760.00 Materials 6,828.50 Consultant Fees 639.50 Tools And Equipment Purchase 600.00 Private Contractors 600.00 Private Contractors 1,182.60 Private Contractors 1,256.42 Private Contractors 1,355.76 Private Contractors 3,314.41 Private Contractors	Catering Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Services Services Guipment Furniture And Materials Consultant Fees Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Fublic Health	Housing Services Children And Education Services Cultural And Related Services Adult Social Care Children And Education Services Planning & Economy Services Highways And Transport Services Cultural 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 Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Contral Services Central Services Central Services	6165 ALLPAY LIMITED - SOUTHEND 3310 ANSPEAR LTD 3210 ANSPEAR LTD 1209 BELLMAN SYMFON UK LTD 1310 BENFLEET SCHOOLS TRUST TIA THE APPLETON SCHOOL 5550 BLOOM PROCUENHENT SERVICES LTD 5225 BRITISH PARKING ASSOCIATION 7515 BUNGALOW NURSERY 9008 CAMPBELL REITH HILL LLP 1209 CARE & NIDSPENDENCE LTD 3310 CEDAR HALL SCHOOL 3310 CEDAR HALL SCHOOL 3310 CEDAR HALL SCHOOL 3392 CHANNES AND CHOICES KENT LLP 1205 CHANNES AND CHOICES KENT LLP 1205 CHOICES HEALTHCABE LTD 1307 CLOVER FOSTERING LIMITED 8805 DATA PRIVACY SIMPLIFIED LTD	09/02/2024 09/02/2024	12074784 12074784	150,000.00 Catering Food And Beverages 4,560.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase 600.00 Private Contractors 10,398.00 Consultancy Services 975.00 Services 975.00 Services 975.00 Materials 6,828.50 Consultant Fees 639.50 Tools And Equipment Purchase 639.50 Tools And Equipment Purchase 600.00 Private Contractors 7,128.20 Private Contractors 7,128.20 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 3,314.41 Private Contractors	Catering Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Services Services Equipment Furniture And Materials Consultant Fees Equipment Furniture And Materials Consultant Fees Equipment Furniture And Materials Other Agencies
2D Finance & Resources De Children & Public Health D Adults & Communities D Adults & Communities D Adults & Communities D Adults & Communities D Environment & Place D Children & Public Health	Housing Services Children And Education Services Cuttural And Related Services Adult Social Care Children And Education Services Planning & Economy Services Planning & Economy Services Highways And Transport Services Cuttural and Related Services Central Services Adult Social Care Children And Education Services Central Services Central Services	6185 ALLPAY LIMITED - SOUTHEND 3310 ANSPAR LID 4261 ASKEWS AND HOLTS LIBRARY SERVICES LID 1209 BELLMAN & SYMFON UK LID 13310 BENIFLET SCHOOLS TRUST ITA THE APPLETON SCHOOL 5500 BLOOM PROCUREMENT SERVICES LID 5225 BRITISH PARKING ASSOCIATION 7515 BUNGALOW NURSERY 9008 CAMPBELL RETH HILL LLP 1209 CARE & INDEPENDENCE LID 3310 CEDAR HALL SCHOOL 3310 CEDAR HALL SCHOOL 3310 CEDAR HALL SCHOOL 3320 CHANNELS AND CHOICES KENT LLP 1205 CHANNELS AND CHOICES KENT LLP 1205 CHANNELS AND CHOICES KENT LLP 1205 CHOICES HEALTHCABE LTD 1307 CLOVER FOSTERING LIMITED 8005 DATA PRIVACY SIMPLIFIED LTD 1105 DE VERE CARE PARTNERSHIP LTD	09/02/2024 09/02/2024	12074784 12074784	150,000.00 Catering Food And Beverages 4,500.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase 600.00 Private Contractors 10,398.00 Consultancy Services 975.00 Services 760.00 Materials 6,828.50 Consultant Fees 639.50 Tools And Equipment Purchase 600.00 Private Contractors 600.00 Private Contractors 14,256.42 Private Contractors 14,256.42 Private Contractors 3,314.41 Private Contractors 63,00.00 Professional Fees	Catering Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Services Services Equipment Furniture And Materials Consultant Fees Equipment Furniture And Materials Other Agencies
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Children And Education Services Cultural And Related Services Adult Social Care Children And Education Services Planning & Economy Services Highways And Transport Services Cultural 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 Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Contral Services Central Services Central Services	6165 ALLPAY LIMITED - SOUTHEND 3310 ANSPEAR LTD 3210 ANSPEAR LTD 1209 BELLMAN SYMFON UK LTD 1310 BENFLEET SCHOOLS TRUST TIA THE APPLETON SCHOOL 5550 BLOOM PROCUENHENT SERVICES LTD 5225 BRITISH PARKING ASSOCIATION 7515 BUNGALOW NURSERY 9008 CAMPBELL REITH HILL LLP 1209 CARE & NIDSPENDENCE LTD 3310 CEDAR HALL SCHOOL 3310 CEDAR HALL SCHOOL 3310 CEDAR HALL SCHOOL 3392 CHANNES AND CHOICES KENT LLP 1205 CHANNES AND CHOICES KENT LLP 1205 CHOICES HEALTHCABE LTD 1307 CLOVER FOSTERING LIMITED 8805 DATA PRIVACY SIMPLIFIED LTD	09/02/2024 09/02/2024	12074784 12074784	150,000.00 Catering Food And Beverages 4,560.00 Education Services 558.63 Books & education equipment 1,895.31 Tools And Equipment Purchase 600.00 Private Contractors 10,398.00 Consultancy Services 975.00 Services 975.00 Services 975.00 Materials 6,828.50 Consultant Fees 639.50 Tools And Equipment Purchase 639.50 Tools And Equipment Purchase 600.00 Private Contractors 7,128.20 Private Contractors 7,128.20 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 3,314.41 Private Contractors	Catering Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Services Services Equipment Furniture And Materials Consultant Fees Equipment Furniture And Materials Consultant Fees Equipment Furniture And Materials Other Agencies

ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	09/02/2024	12074784	952.00 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	09/02/2024	12074784	28,564.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 DOONAMIS LTD T/A FAIR TREE LODGE 3250 DOONAMIS LTD T/A FAIR TREE LODGE	09/02/2024	12074784	3,985.71 Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE 3290 DOONAMIS LTD T/A FAIR TREE LODGE	09/02/2024	12074784	2,000.00 Private Contractors 4,539.29 Accomodation Payment	Other Agencies
ED Children & Public Health ED Finance & Resources	Central Services Central Services	8605 DWP COMPENSATION RECOVERY UNIT	09/02/2024	12074784	725.00 Professional Fees	Services Services
ED Children & Public Health	Children And Education Services	3491 F4I AW LIMITED T/A LEXTOX	09/02/2024	12074784	674.00 Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	09/02/2024	12074784	975.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	09/02/2024	12074784	800.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	09/02/2024	12074784	720.00 Barristers fees	Services
FD Children & Public Health	Children And Education Services	3250 FASTERN FAMILY SERVICES T/A FASTERN FOSTERING SERVICES LTD	09/02/2024	12074784	4.800.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	09/02/2024	12074784	3,399.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	09/02/2024	12074784	2,000.04 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	09/02/2024	12074784	4.800.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPEDALIFE LTD	09/02/2024	12074784	2,969.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/02/2024	12074784	5.900.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/02/2024	12074784	823.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/02/2024	12074784	4,966.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/02/2024	12074784	780.00 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011 ESSEX COUNTY COUNCIL	09/02/2024	12074784	17,500.00 Social Care Services	Services
ED Finance & Resources	Central Services	7140 ESSEX SUPPLIES (UK) LIMITED	09/02/2024	12074784	1,018.50 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	09/02/2024	12074784	6,576.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	09/02/2024	12074784	2,105.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	09/02/2024	12074784	13,434.80 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506 FUELOILS	09/02/2024	12074784	2,429.80 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	09/02/2024	12074784	5,530.71 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	09/02/2024	12074784	4,298.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	09/02/2024	12074784	3,293.82 Private Contractors	Other Agencies
ED Children & Public Health		3250 FUTURES FOR CHILDREN	09/02/2024	12074784	3,261.05 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	09/02/2024	12074784	-1,100.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	09/02/2024	12074784	-1,100.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	09/02/2024	12074784	3,165.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	785.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	810.24 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,306.42 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,045.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,140.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,080.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,585.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,101.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,178.76 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,092.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	679.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	810.48 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,215.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,183.33 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,278.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,448.55 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,332.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	540.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	727.68 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	652.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	638.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	565.66 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,509.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,509.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024 09/02/2024	12074784 12074784	1,357.80 Agency Staff 1.386.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,386.60 Agency Staff 1,694.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784		
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,161.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,434.30 Agency Staff	Direct Employee Expenses
					1,881.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services		09/02/2024	12074784	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	700.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	618.86 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024		2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,151.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024 09/02/2024	12074784 12074784	1,839.64 Agency Staff	Direct Employee Expenses
ED CHILUTER & PUBLIC Health	Criticien And Education Services	3200 TATS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE UNLY	09/02/2024	120/4/84	2,294.28 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,221.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	960.96 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,959.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1.520.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1.025.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,227.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1.281.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,261.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,259.93 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	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	09/02/2024	12074784	1,394.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	617.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,010.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1.010.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1.010.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,781.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	874.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,202.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,160.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,161.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,161.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,652.91 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	529.51 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	682.91 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	682.91 Agency Staff	Direct Employee Expenses
		5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074784		
ED Environment & Place	Planning & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024		648.52 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services		09/02/2024	12074784	1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	601.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,324.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,040.13 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,386.84 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,614.96 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,850.48 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,547.67 Agency Staff	Direct Employee Expenses
ED Environment & Place		5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784		
	Highways And Transport Services				635.88 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,378.72 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	975.14 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,459.00 Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	4,275.00 Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,901.08 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	856.05 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	592.70 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	690.78 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,254.21 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	836.14 Agency Staff	Direct Employee Expenses Direct Employee Expenses
				12074784		
ED Adults & Communities	Housing Services	6210 HOME GROUP LTD T/A STONHAM	09/02/2024		23,952.75 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	09/02/2024	12074784	5,222.98 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 INTUITY COMMUNICATIONS LIMITED	09/02/2024	12074784	12,297.47 Communications Maintenance Agreements	Communications And Computing
ED Strategy & Change	Central Services	7130 INTUITY COMMUNICATIONS LIMITED	09/02/2024	12074784	-12,297.47 Communications Maintenance Agreements	Communications And Computing
ED Strategy & Change	Central Services	7130 INTUITY COMMUNICATIONS LIMITED	09/02/2024	12074784	12,297.47 Communications Maintenance Agreements	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	09/02/2024	12074784	3,755.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	09/02/2024	12074784	1,170.20 Private Contractors	Other Agencies .
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	09/02/2024	12074784	4.483.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	09/02/2024	12074784	5,040.00 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Central Services	9008 JMW SYSTEMS LTD	09/02/2024	12074784	5.145.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105 KEMEA SERVICES LTD	09/02/2024	12074784	8.249.37 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	09/02/2024	12074784	745.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	09/02/2024	12074784	1,334.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	09/02/2024	12074784	570.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	09/02/2024	12074784	7,309.89 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	09/02/2024	12074784	7,972.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services					Out to 1
	Children And Education Services Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	09/02/2024	12074784	15,944.00 Private Contractors	Other Agencies
ED Finance & Resources			09/02/2024 09/02/2024	12074784 12074784	15,944.00 Private Contractors 93,003.00 Audit Costs	Other Agencies Services
	Children And Education Services Central Services	3250 KITES CHILDRENS SERVICES LTD 2110 KPMG LLP FEES	09/02/2024	12074784	93,003.00 Audit Costs	Services
ED Environment & Place	Children And Education Services Central Services Cultural and Related Services	3250 KITES CHILDRENS SERVICES LTD 2110 KPMG LLP FEES 7540 LANDSCAPE SUPPLY COMPANY	09/02/2024 09/02/2024	12074784 12074784	93,003.00 Audit Costs 628.46 Materials	Services Equipment Furniture And Materials
ED Environment & Place ED Children & Public Health	Children And Education Services Central Services Cultural and Related Services Children And Education Services	3250 KITES CHILDRENS SERVICES LTD 2110 KPMG LLP FEES 7540 LANDS SCAPE SUPPLY COMPANY 3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784	93,003.00 Audit Costs 628.46 Materials 1,890.00 Child Minding	Services Equipment Furniture And Materials Services
ED Environment & Place ED Children & Public Health ED Adults & Communities	Children And Education Services Central Services Cultural and Related Services Children And Education Services Environmental And Regulatory Services	3250 KITES CHILDRENS SERVICES LTD 2110 KPMG LLP FEES 7540 LANDSCAPE SUPPLY COMPANY 3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1027 LIEUTENANCY OF THE COUNTY OF ESSEX	09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784	93,003.00 Audit Costs 628.46 Materials 1,890.00 Child Minding 1,500.00 Financial Services	Services Equipment Furniture And Materials Services Services
ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Central Services Cultural and Related Services Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services	3250 KITES CHILDRENS SERVICES LTD 2110 KPMG LLP FEES 7540 LANDSCAPE SUPPLY COMPANY 3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1027 LIEUTENANCY OF THE COUNTY OF ESSEX 3310 LIONCARE LTD TIA SEAFIELDS	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784	93,003.00 Audit Costs 622,46 Materials 1,890.00 Child Minding 1,500.00 Financial Services 500.00 Private Contractors	Services Equipment Furniture And Materials Services Services Other Agencies
ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place	Children And Education Services Central Services Cultural and Related Services Children And Education Services Environmental And Regulatory Services Children And Education Services Housing Services	3250 KITES CHILDRENS SERVICES LTD 2110 KPMG LIP FEES 7540 LANDS CAPE SUPPLY COMPANY 3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1027 LIEUTENANCY OF THE COUNTY OF ESSEX 3310 LIONCARE LTD T/A SEAFIELDS 6010 MALVERN LODGE GUEST HOUSE LTD	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784	93,003.00 Audit Costs 628.46 Naterials 1,890.00 Child Minding 1,500.00 Financial Services 5,000.00 Private Contractors 4,910.00 Accommodation Costs	Services Equipment Furniture And Materials Services Services Other Agencies Expenses
ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Central Services Cultural and Related Services Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services	3250 KITES CHILDRENS SERVICES LTD 2110 KPMG LLP FEES 7540 LANDSCAPE SUPPLY COMPANY 3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1027 LIEUTENANCY OF THE COUNTY OF ESSEX 3310 LIONCARE LTD TIA SEAFIELDS	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784	93,003.00 Audit Costs 622,46 Materials 1,890.00 Child Minding 1,500.00 Financial Services 500.00 Private Contractors	Services Equipment Furniture And Materials Services Services Other Agencies
ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place	Children And Education Services Central Services Cultural and Related Services Children And Education Services Environmental And Regulatory Services Children And Education Services Housing Services	3250 KITES CHILDRENS SERVICES LTD 2110 KPMG LIP FEES 7540 LANDS CAPE SUPPLY COMPANY 3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1027 LIEUTENANCY OF THE COUNTY OF ESSEX 3310 LIONCARE LTD T/A SEAFIELDS 6010 MALVERN LODGE GUEST HOUSE LTD	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784	93,003.00 Audit Costs 628.46 Naterials 1,890.00 Child Minding 1,500.00 Financial Services 5,000.00 Private Contractors 4,910.00 Accommodation Costs	Services Equipment Furniture And Materials Services Services Other Agencies Expenses
ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place	Children And Education Services Central Services Cultural and Related Services Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services	2250 KITES CHILDRENS SERVICES LTD 2110 KPMG LLP FEES 7540 LANDSCAPE SUPPLY COMPANY 3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1027 LIEUTENANCY OF THE COUNTY OF ESSEX 3310 LIONCARE LTD T/A SEAFIELDS 6010 MALVERN LODGE GUEST HOUSE LTD 6011 MALVERN LODGE GUEST HOUSE LTD	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784	93,003.00 Audit Costs 622.46 Materials 1,890.00 Child Minding 1,500.00 Financial Services 500.00 Private Contractors 4,810.00 Accommodation Costs 2,735.00 Accommodation Costs	Services Equipment Furniture And Materials Services Services Other Agencies Expenses Expenses Expenses
ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health	Children And Education Services Central Services Cultural and Related Services Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services	3250 KITES CHILDRENS SERVICES LTD 2110 KPMG LLP FEES 7540 LANDS CAPE SUPPLY COMPANY 3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1027 LIEUTENANCY OF THE COUNTY OF ESSEX 3310 LIONCARE LTD TIA SEAFIELDS 6010 MALVERN LODGE GUEST HOUSE LTD 6011 MALVERN LODGE GUEST HOUSE LTD 6047 METASTREET LTD	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	93,003.00 Audit Costs 628.46 Materials 1,890.00 Child Minding 1,500.00 Financial Services 500.00 Private Contractors 4,810.00 Accommodation Costs 2,738.00 Accommodation Costs 27,000.00 IT Contracts 30,151.30 Grants	Services Equipment Furniture And Materials Services Services Other Agencies Expenses Expenses Communications And Computing Grants And Subscriptions
ED Environment & Place ED Chidren & Public Health ED Adults & Communities ED Chidren & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Chidren & Public Health ED Adults & Communities	Children And Education Services Central Services Cultural and Related Services Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Public Health Adult Social Care	2250 KITES CHILDRENS SERVICES LTD 2110 KPMG LLP FEES 7540 LANDSCAPE SUPPLY COMPANY 3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1027 LEUTENANCY OF THE COUNTY OF ESSEX 3310 LIONCARE LTD TIA SEAFIELDS 6010 MALVERN LODGE GUEST HOUSE LTD 6011 MALVERN LODGE GUEST HOUSE LTD 6047 METASTREET LTD 6070 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	93,003.00 Audit Costs 628.46 Materials 1,890.00 Child Minding 1,500.00 Financial Services 500.00 Private Contractors 4,810.00 Accommodation Costs 2,735.00 Accommodation Costs 2,700.00 IT Contracts 30,151.30 Grants 5,341.70 Private Contractors	Services Equipment Furniture And Materials Services Services Other Agencies Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies
ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Central Services Cultural and Related Services Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Public Health Adult Social Care Adult Social Care	3250 KITES CHILDRENS SERVICES LTD 2110 KPMG LLP FEES 7540 LANDS CAPE SUPPLY COMPANY 3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1027 LIEUTENANCY OF THE COUNTY OF ESSEX 3310 LIONCARE LTD TIA SEAFIELDS 6010 MALVERN LODGE GUEST HOUSE LTD 6011 MALVERN LODGE GUEST HOUSE LTD 6047 METASTREET LTD 8700 MID AND SOUTH ESSEX NHS FOUNDATION TRUST 1105 MISS TARISAI MUSWABURI TIA PTSMART CARE 1205 MISS TARISAI MUSWABURI TIA PTSMART CARE	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	93,003.00 Audit Costs 628.46 Materials 1,890.00 Child Minding 1,500.00 Financial Services 500.00 Private Contractors 4,810.00 Accommodation Costs 2,735.00 Accommodation Costs 2,735.00 Accommodation Costs 5,700.00 of Contracts 30,151.30 Grants 5,341.70 Private Contractors 697.00 Private Contractors	Services Equipment Furniture And Materials Services Services Other Agencies Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Central Services Cuttural and Related Services Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Adult Social Care Central Services	2250 KITES CHILDRENS SERVICES LTD 2110 KPMG LLP FEES 7540 LANDSCAPE SUPPLY COMPANY 3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1027 LIEUTENANCY OF THE COUNTY OF ESSEX 3310 LIONCARE LTD TAS SEAFLELDS 6010 MALVERN LODGE GUEST HOUSE LTD 6011 MALVERN LODGE GUEST HOUSE LTD 6047 METASTREET LTD 8700 MID AND SOUTH ESSEX MHS FOUNDATION TRUST 1105 MISS TARISAI MUSWABURI TA PTSMART CARE 1205 MISS TARISAI MUSWABURI TA PTSMART CARE 10910 MOBBLITY SOUTHONS (SOUTH) LTD	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	93,003.00 Audit Costs 628.46 Materials 1,890.00 Child Minding 1,500.00 Private Contractors 4,810.00 Accommodation Costs 2,736.00 Accommodation Costs 27,000.00 TC contracts 30,151.30 Grants 5,341.70 Private Contractors 697.06 Private Contractors 17,622.00 Grants Paid	Services Equipment Furniture And Materials Services Services Other Agencies Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies Other Agencies Grants Paid
ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Hadel & Communities ED Finance & Resources	Children And Education Services Central Services Cultural and Related Services Children And Education Services Environmental And Regulatory Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	2250 KITES CHILDRENS SERVICES LTD 2110 KPMG LLP FEES 7540 LANDSCAPE SUPPLY COMPANY 3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1027 LIEUTENANCY OF THE COUNTY OF ESSEX 3310 LIONCARE LTD TIA SEAFIELDS 6010 MALVERN LODGE GUEST HOUSE LTD 6011 MALVERN LODGE GUEST HOUSE LTD 6047 METASTREET LTD 8700 MID AND SOUTH ESSEX NHS FOUNDATION TRUST 1105 MISS TARISAI MUSWABURI TIA PTSMART CARE 1205 MISS TARISAI MUSWABURI TIA PTSMART CARE 9010 MOBILITY SOLUTIONS (SOUTH) LTD 8600 MOTUS GROUP (UK) LTD TIA PENTAGON DERBY	99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	93,003.00 Audit Costs 628.46 Materials 1,980.00 Child Minding 1,980.00 Financial Services 500.00 Private Contractors 4,810.00 Accommodation Costs 2,735.00 Accommodation Costs 2,735.00 Accommodation Costs 2,735.00 Accommodation Costs 2,7000.00 If Contracts 30,151.30 Grants 5,341.70 Private Contractors 697.06 Private Contractors 17,622.00 Grants Paid	Services Equipment Furniture And Materials Services Services Other Agencies Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Children & Public Heath ED Children & Public Heath ED Adults & Communities ED Children & Public Heath ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Expression & ED Finance & Resources ED Finance & Resources	Children And Education Services Central Services Childran And Related Services Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Housing Services Housing Services Housing Services Public Health Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services	2250 KITES CHILDRENS SERVICES LTD 2110 KPMG LLP FEES 7540 LANDSCAPE SUPPLY COMPANY 3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1027 LEUTENANCY OF THE COUNTY OF ESSEX 3310 LIONCARE LTD TIA SEAFIELDS 6010 MALVERN LODGE GUEST HOUSE LTD 6011 MALVERN LODGE GUEST HOUSE LTD 6047 METASTREET LTD 8700 MID AND SOUTH ESSEX NHS FOUNDATION TRUST 1105 MISS TARISA MUSWABURI TA PTSMART CARE 9101 MOBILITY SOLUTIONS (SOUTH) LTD 8800 MID AND SOUTH CARE AND SOUTH SESSED AND SO	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	93,003.00 Audit Costs 628.46 Materials 1,890.00 Child Minding 1,900.00 Financial Services 500.00 Private Contractors 4,810.00 Accommodation Costs 2,735.00 Accommodation Costs 2,735.00 Accommodation Costs 2,730.00 of Contracts 30,151.30 Grants 3,341.70 Private Contractors 697.06 Private Contractors 17,922.00 Grants Paid 18,475.00 Finance Leasing Charges 978.28 Additional Allowances (non employee)	Services Equipment Furniture And Materials Services Services Other Agencies Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies Grants Paid Communications And Computing Services Grants Paid
ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Hadel & Communities ED Finance & Resources	Children And Education Services Central Services Cultural and Related Services Children And Education Services Environmental And Regulatory Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	2250 KITES CHILDRENS SERVICES LTD 2110 KPMG LLP FEES 7540 LANDSCAPE SUPPLY COMPANY 3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 1027 LIEUTENANCY OF THE COUNTY OF ESSEX 3310 LIONCARE LTD TIA SEAFIELDS 6010 MALVERN LODGE GUEST HOUSE LTD 6011 MALVERN LODGE GUEST HOUSE LTD 6047 METASTREET LTD 8700 MID AND SOUTH ESSEX NHS FOUNDATION TRUST 1105 MISS TARISAI MUSWABURI TIA PTSMART CARE 1205 MISS TARISAI MUSWABURI TIA PTSMART CARE 9010 MOBILITY SOLUTIONS (SOUTH) LTD 8600 MOTUS GROUP (UK) LTD TIA PENTAGON DERBY	99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024 99/02/2024	12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784 12074784	93,003.00 Audit Costs 628.46 Materials 1,980.00 Child Minding 1,980.00 Financial Services 500.00 Private Contractors 4,810.00 Accommodation Costs 2,735.00 Accommodation Costs 2,735.00 Accommodation Costs 2,735.00 Accommodation Costs 2,7000.00 If Contracts 30,151.30 Grants 5,341.70 Private Contractors 697.06 Private Contractors 17,622.00 Grants Paid	Services Equipment Furniture And Materials Services Services Other Agencies Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

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ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD 3250 NEXT CHAPTER CARE GROUP LTD	09/02/2024 09/02/2024	12074784	716.24 Private Contractors 10,000.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZET/A TOP OPTION HEALTHCARE LIMITED	09/02/2024	12074784	2,422.64 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON I TD	09/02/2024	12074784	548.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1675 PEABODY SOUTH EAST LIMITED	09/02/2024	12074784	4.443.64 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665 PILLBOX38 (UK) LIMITED T/A TOTALLY WICKED	09/02/2024	12074784	725.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	09/02/2024	12074784	680.94 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	09/02/2024	12074784	400,000.00 Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	09/02/2024	12074784	160,000.00 Catering Food And Beverages	Catering
ED Children & Public Health	Public Health	7713 REACH EVERY GENERATION LTD	09/02/2024	12074784	600.00 3rd Party training	Services
ED Environment & Place	Cultural and Related Services	7505 RICHARD C BIRCHER (HOLDINGS) LTD	09/02/2024	12074784	755.22 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7520 RICHARD C BIRCHER (HOLDINGS) LTD	09/02/2024	12074784	1,135.01 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	09/02/2024	12074784	20,295.97 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3092 ROYAL NATIONAL COLLEGE FOR THE BLIND T/A RNC	09/02/2024	12074784	17,727.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	09/02/2024	12074784	8,776.05 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	09/02/2024	12074784	683.13 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	09/02/2024	12074784	683.13 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	09/02/2024	12074784	683.13 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2027 SALFORD CITY COUNCIL GENERAL FUND 8605 SRW I AW LIMITED	09/02/2024	12074784	10,000.00 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services		09/02/2024		10,300.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3092 SHANI STRAUSS T/A MRS STRAUSS TUTORING 3310 SOLITH SUFFOLK LEARNING TRUST T/A COLCHESTER ACADEMY	09/02/2024	12074784	735.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		09/02/2024		600.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS 3691 STEF AND PHILIPS CLIENTS ACCOUNTS	09/02/2024 09/02/2024	12074784 12074784	1,193.50 Accomodation Payment 899.00 Accomodation Payment	Services Services
ED Children & Public Health ED Environment & Place	Children And Education Services Environmental And Regulatory Services	3691 STEFAND PHILIPS CLIENTS ACCOUNTS 4660 SUFZ RECYCLING AND RECOVERY LIKETD	09/02/2024	12074784	1,240.00 Accomodation Payment 9.557.68 Private Contractors	Services Other Agencies
ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD 4660 SUEZ RECYCLING AND RECOVERY UK LTD	09/02/2024	12074784	9,557.68 Private Contractors 55,759.91 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCYLTD	09/02/2024	12074784	3,288,21 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	09/02/2024	12074784	3,178.61 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	09/02/2024	12074784	3.587.14 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health		3307 SUNBEAM FOSTERING AGENCY LTD	09/02/2024	12074784	3.609.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCYLTD	09/02/2024	12074784	3,609.29 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 TR FOSSETTLTD	09/02/2024	12074784	1,640.00 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
FD Children & Public Health	Children And Education Services	3691 THE HENRY CENTRE LTD	09/02/2024	12074784	595.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	09/02/2024	12074784	4,000.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	09/02/2024	12074784	14,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	09/02/2024	12074784	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	09/02/2024	12074784	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	09/02/2024	12074784	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	09/02/2024	12074784	4,885.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	09/02/2024	12074784	4,394.15 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	09/02/2024	12074784	8,549.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	09/02/2024	12074784	7,823.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	09/02/2024	12074784	1,229.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	09/02/2024	12074784	7,759.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	09/02/2024	12074784	1,066.24 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011 UK POWER NETWORKS	09/02/2024	12074784	3,832.80 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320 UNITYTRAVEL	09/02/2024	12074784	1,008.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 WATER OFFSETS LTD	09/02/2024	12074784	2,328.75 Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	7031 WOOD GROUP UK LIMITED	09/02/2024	12074784	13,475.77 Consultancy Services	Services
ED Environment & Place	Housing Services	9005 (G) MARFLEET AND BLYTH LTD	13/02/2024	12074785	211,724.02 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	13/02/2024	12074785	1,578.08 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045 (G) R & A MECHANICAL SERVICES LTD	13/02/2024	12074785	2,130.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care	9009 (G) SOS ELECTRICALS & SERVICES LTD 1231 11 KBW LIMITED HOLDING ACCOUNT T/A MR JONATHAN AUBURN	13/02/2024 13/02/2024	12074785 12074785	1,795.27 Main Contractor	Main Contractor
ED Adults & Communities ED Children & Public Health	Children And Education Services	1231 11 KBW LIMITED HOLDING ACCOUNT I/A MR JONATHAN AUBURN 3265 REDACTED PERSONAL DATA	13/02/2024	12074785	2,000.00 Court Costs And Legal Fees 1.656.74 Foster Carer Allowance	Services Other Agencies
ED Finance & Resources	Housing Services	6165 ALLPAY.NETLIMITED	13/02/2024	12074785	1,656.74 Foster Carer Allowance 25,516.97 Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	13/02/2024	12074785	1.685.00 Private Contractors	Other Agencies
FD Environment & Place	Central Services	9008. AMBIOTEK COMMUNITY INTEREST COMPANY	13/02/2024	12074785	6.352.50 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	734.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	942.12 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	589.48 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	1,625.52 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	13/02/2024	12074785	12,143.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	878.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,258.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	606.66 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17 Private Contractors	Other Agencies .
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	712.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	13/02/2024	12074785	6,000.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	916.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	2,190.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	13/02/2024	12074785	1,300.00 Accomodation Payment	Services

ED Children & Public Health		3308 CANARY HOUSE CARE LIMITED	13/02/2024	12074785	1,950.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	13/02/2024	12074785	5,661.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	681.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	13/02/2024 13/02/2024	12074785 12074785	1,458.80 Private Contractors 924.20 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	1.201.78 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING FAST LTD	13/02/2024 13/02/2024	12074785 12074785	3,680.04 Private Contractors 3.680.04 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD	13/02/2024	12074785	3,680.04 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/02/2024	12074785	3,587.92 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/02/2024	12074785	3,587.92 Private Contractors 3,680.04 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/02/2024	12074785	3,680.04 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/02/2024	12074785	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/02/2024	12074785	3,680.04 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/02/2024	12074785	3,680.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	13/02/2024	12074785	825.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	1.235.08 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	13/02/2024	12074785	763.46 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	3.600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	13/02/2024	12074785	623.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	3,501.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	1.192.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	13/02/2024	12074785	589.75 Private Contractors	Other Agencies
ED Children & Public Health		3592 DV-ACT LTD T/A DVACT-PAI	13/02/2024	12074785	3,276.00 Professional Fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	13/02/2024	12074785	900.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	734.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ENS RECRUITMENT LTD	13/02/2024	12074785	614.78 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	13/02/2024	12074785	1,494.94 Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	808.80 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	13/02/2024	12074785	2,295.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	13/02/2024	12074785	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	1,979.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 GARON PARK BAR LIMITED	13/02/2024	12074785	624.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	2,405.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	13/02/2024	12074785	13,402.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	583.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	939.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	13/02/2024	12074785	540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	13/02/2024	12074785	1,697.55 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	13/02/2024	12074785	1,240.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	13/02/2024	12074785	721.54 Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED	13/02/2024 13/02/2024	12074785 12074785	721.54 Accomodation Payment 3,350.00 Accomodation Payment	Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED	13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785	721.54 Accomodation Payment 3,350.00 Accomodation Payment 2,331.92 Accomodation Payment	Services Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 REDACTED PERSONAL DATA	13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785	721.54 Accomodation Payment 3,350.00 Accomodation Payment 2,331.92 Accomodation Payment 667.21 Grants	Services Services Services Grants And Subscriptions
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ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 REDACTED PERSONAL DATA 1283 HAMELIN TRUST 1284 HAMELIN TRUST	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785	721.54 Accomodation Payment 3,350,00 Accomodation Payment 2,331.92 Accomodation Payment 667.21 Grants 717.28 Private Contractors 2,400.00 Repairs And Maintenance Contracts	Services Services Services Gents And Subscriptions Other Agencies Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Children And Education Services Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 REDACTED PERSONAL DATA 1283 HAMFELIN TRUST 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3265 REDACTED PERSONAL DATA	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	721.54 Accomodation Payment 3,550.00 Accomodation Payment 2,331.92 Accomodation Payment 667.21 Grants 717.28 Private Contractors 2,400.00 Repairs And Maintenance Contracts 528.20 Foster Carer Allowance	Services Services Services Grants And Subscriptions Other Agencies Repairs, alterations and maintenance of buildings Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources 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 Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 REDACTED PERSONAL DATA 1283 HAMELIN TRUST 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3265 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	721.54 Accomodation Payment 3,350.00 Accomodation Payment 2,331.92 Accomodation Payment 667.21 Grants 717.28 Private Contractors 2,400.00 Repairs And Maintenance Contracts 528.20 Foster Carer Allowance 944.36 Private Contractors	Services Services Services Grants And Subscriptions Other Agencies Repairs, atterations and maintenance of buildings Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Strategy & Change	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 REDACTED PERSONAL DATA 1263 HAMELIN TRUIS LIMITED 3468 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9012 INNOVYZE LIMITED	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	721.54 Accomodation Payment 3,350,00 Accomodation Payment 2,331.92 Accomodation Payment 667.21 Grants 717.28 Private Contractors 2,400.00 Repairs And Maintenance Contracts 528.20 Foster Carer Allowance 944.36 Private Contractors 8,025.00 Software License	Services Services Services Grants And Subscriptions Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Software License
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services Central Services Central Services	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 REDACTED PERSONAL DATA 1283 HAMFLIN TRUST 7140 HTACHIC CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3265 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9012 INNOVYZE LIMITED 9012 INNOVYZE LIMITED	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	721.54 Accomodation Payment 3,550.00 Accomodation Payment 2,331.92 Accomodation Payment 667.21 Grants 717.28 Private Contractors 2,400.00 Regians And Maintenance Contracts 528.20 Foster Carer Allowance 944.36 Private Contractors 8,025.00 Software License 19,500.00 Support Services Fees	Services Services Services Grants And Subscriptions Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Software License Support Services Fees
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Care Central Services	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 REDACTED PERSONAL DATA 1263 HAMELIN TRUST 74.0H HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3265 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9012 INNOVYZE LIMITED 9012 INNOVYZE LIMITED 9014 TINNOVYZE LIMITED 9015 TINNOVYZE LIMITED	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	721.54 Accomodation Payment 3,350.00 Accomodation Payment 2,331.92 Accomodation Payment 667.21 Grants 717.28 Private Contractors 2,400.00 Repairs And Maintenance Contracts 528.20 Foster Carer Allowance 944.36 Private Contractors 8,025.00 Sottware License 19,500.00 Support Services Fees 16,000.00 Support Services Fees	Services Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Software License Software License Support Services Fees Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Environment & Place ED Environment & Place	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Children And Education Services Children And Education Services Adult Social Care Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 REDACTED PERSONAL DATA 1263 HAMFLIN TRUST 1240 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3265 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9012 INNOVYZE LIMITED 9012 INNOVYZE LIMITED 9012 INNOVYZE LIMITED 4715 INSPIRED ENERGY TIA STC ENERGY MANAGEMENT LIMITED 4715 INSPIRED ENERGY TIA STC ENERGY MANAGEMENT LIMITED	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	721.54 Accomodation Payment 3,350.00 Accomodation Payment 2,331.92 Accomodation Payment 667.21 Grants 717.28 Private Contractors 2,400.00 Repairs And Maintenance Contracts 528.20 Foster Carer Allowance 944.36 Private Contractors 8,025.00 Software License 19,500.00 Support Services Fees 16,000.00 Support Services Fees 16,000.00 Subscriptions 2,000.00 Subscriptions	Services Services Services Grants And Subscriptions Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Software License Support Services Fees Grants And Subscriptions Grants And Subscriptions
ED Children & Public Heath ED Aduts & Communities ED Finance & Resources ED Children & Public Heath ED Aduts & Communities ED Strategy & Change ED Strategy & Change ED Environment & Place ED Furtionment & Place ED Flattery & Communities	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 REDACTED PERSONAL DATA 1283 HAMELIN TRUST 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3265 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9012 INNOVYZE LIMITED 9012 INNOVYZE LIMITED 4715 INSPIRED ENERGY TA STC ENERGY MANAGEMENT LIMITED 4715 INSPIRED ENERGY TA STC ENERGY MANAGEMENT LIMITED 1105 I JO MICHAEL GROUPS LTD	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	721.54 Accomodation Payment 3,350.00 Accomodation Payment 2,331.92 Accomodation Payment 667.21 Grants 717.28 Private Contractors 2,400.00 Repairs And Maintenance Contracts 528.20 Foster Carer Allowance 944.36 Private Contractors 8,025.00 Software License 19,500.00 Subscriptions 2,000.00 Subscriptions 2,000.00 Subscriptions 2,000.00 Subscriptions 3,538.27 Private Contractors	Services Services Services Grants And Subscriptions Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Software License Software License Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Children & Public Health ED Adutts & Communities ED Finance & Resources ED Children & Public Health ED Adutts & Communities ED Strategy & Change ED Strategy & Change ED Environment & Place ED Environment & Place ED Aduts & Communities ED Aduts & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 REDACTED PERSONAL DATA 1283 HAMELIN TRUST 7340 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 2365 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9012 INNOVYZE LIMITED 9012 INNOVYZE LIMITED 4715 INSPIRED ENERGY TA STC ENERGY MANAGEMENT LIMITED 4715 INSPIRED ENERGY TA STC ENERGY MANAGEMENT LIMITED 1105 J C MICHAEL GROUPS LTD	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	721.54 Accomodation Payment 3,350.00 Accomodation Payment 2,331.92 Accomodation Payment 667.21 Grants 717.28 Private Contractors 2,400.00 Repairs And Maintenance Contracts 528.20 Foster Carer Allowance 944.36 Private Contractors 8,025.00 Software License 19,500.00 Support Services Fees 16,000.00 Support Services Fees 16,000.00 Subscriptions 2,000.00 Subscriptions 3,538.27 Private Contractors	Services Services Services Grants And Subscriptions Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Software License Support Services Fees Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies
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ED Children & Public Heath ED Adults & Communities ED Finance & Resources ED Children & Public Heath ED Strategy & Change ED Environment & Place ED Strategy & Change ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Heath	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3318 MEDICATED PERSONAL DATA 1283 HAMELIN TRUST 7440 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3265 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9012 INNOVYZE LIMITED 4715 INSPIRED ENRERY TA SIT CENERGY MANAGEMENT LIMITED 4715 INSPIRED ENRERY TA SIT CENERGY MANAGEMENT LIMITED 1105 JC MICHAEL GROUPS LTD 1106 FLORICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 3682 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 13268 REDA	13/02/2024 13/02/2024	12074785 12074785	721.54 Accomodation Payment 3,350.00 Accomodation Payment 3,350.00 Accomodation Payment 667.21 Grants 717.28 Private Contractors 2,400.00 Repairs And Maintenance Contracts 528.20 Foster Carer Allowance 844.36 Private Contractors 8,025.00 Sottware License 19,500.00 Subscriptions 19,500.00 Subscriptions 2,000.00 Subscriptions 3,538.27 Private Contractors 1,151.33 Private Contractors 1,151.33 Private Contractors 2,340.89 Private Contractors 2,340.80 Private Contractors 2,484.38 Private Contractors 4,483.00 Private Contractors 4,483.00 Private Contractors 4,483.00 Private Contractors 1,250.00 Grants 1,407.01 Foster Carer Allowance 1,250.00 Grants 1,407.01 Foster Carer Allowance 1,423.91 Foster Carer Allowance 1,294.82 Private Contractors 1,295.00 Grants 1,296.00 Firster Carer Allowance 1,423.91 Foster Carer Allowance 1,423.91 Foster Carer Allowance 1,423.91 Foster Carer Allowance 1,294.82 Private Contractors 1,294.83 Private Contractors 1,294.84 Private Contractors 1,294.84 Private Contractors 1,294.87 Pr	Services Services Services Grants And Subscriptions Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Software License Support Services Fees Grants And Subscriptions Grants And Subscriptions Other Agencies Sorvices Services Services
ED Children & Public Heath ED Aduts & Communities ED Finance & Resources ED Children & Public Heath ED Aduts & Communities ED Strategy & Change ED Environment & Place ED Furitonment & Place ED Furitonment & Place ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Children & Public Heath ED Endiden & Public Heath ED Endiden & Public Heath ED Endiden & Public Heath ED Children & Public Heath	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED 3306 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3458 TEDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3912 INNOVYZE LIMITED 3912 INNOVYZE LIMITED 4715 INSPIRED ENERGY TIA STC ENERGY MANAGEMENT LIMITED 4715 INSPIRED ENERGY TIA STC ENERGY MANAGEMENT LIMITED 4715 INSPIRED ENERGY TIA STC ENERGY MANAGEMENT LIMITED 4716 INSPIRED ENERGY TIA STC ENERGY MANAGEMENT LIMITED 1005 JC MICHAEL GROUPS LTD 1106 JC MICHAEL GROUPS LTD 1107 GEDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1206 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	13/02/2024 13/02/2024	12074785 12074785	721.54 Accomodation Payment 3,350.00 Accomodation Payment 3,350.00 Accomodation Payment 667.21 Grants 717.28 Private Contractors 2,400.00 Repairs And Maintenance Contracts 528.20 Foster Carer Allowance 944.36 Private Contractors 8,025.00 Software License 19,500.00 Subscriptions 2,000.00 Subscriptions 2,000.00 Subscriptions 2,000.00 Subscriptions 2,000.00 Subscriptions 2,151.33 Private Contractors 1,151.33 Private Contractors 1,151.39 Private Contractors 2,344.89 Private Contractors 2,548.28 Private Contractors 4,483.00 Private Contractors 4,483.00 Private Contractors 1,250.00 Grants 1,407.01 Foster Carer Allowance 2,224.20 Private Contractors 1,450.00 Grants 1,407.01 Foster Carer Allowance 2,224.30 Private Contractors 1,250.00 Grants 1,407.01 Foster Carer Allowance 1,293.91 Foster Carer Allowance 1,293.91 Foster Carer Allowance 1,293.91 Foster Carer Allowance 1,293.91 Private Contractors 982.94 Foster Carer Allowance 1,299.48 Private Contractors 982.94 Foster Carer Allowance 1,299.49 Private Contractors 982.94 Foster Carer Allowance 1,290.00 Accomodation Payment 550.00 Accomodation Payment 1,500.00 Accomodation Payment	Services Services Services Services Grants And Subscriptions Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Software License Support Services Fees Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Services Services
ED Children & Public Heath ED Adults & Communities ED Finance & Resources ED Children & Public Heath ED Strategy & Change ED Environment & Place ED Strategy & Change ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Heath	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3318 MEDICATED PERSONAL DATA 1283 HAMELIN TRUST 7440 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3265 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9012 INNOVYZE LIMITED 4715 INSPIRED ENRERY TA SIT CENERGY MANAGEMENT LIMITED 4715 INSPIRED ENRERY TA SIT CENERGY MANAGEMENT LIMITED 1105 JC MICHAEL GROUPS LTD 1106 FLORICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 3682 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 13268 REDA	13/02/2024 13/02/2024	12074785 12074785	721.54 Accomodation Payment 3,350.00 Accomodation Payment 3,350.00 Accomodation Payment 667.21 Grants 717.28 Private Contractors 2,400.00 Repairs And Maintenance Contracts 528.20 Foster Carer Allowance 844.36 Private Contractors 8,025.00 Sottware License 19,500.00 Subscriptions 19,500.00 Subscriptions 2,000.00 Subscriptions 3,538.27 Private Contractors 1,151.33 Private Contractors 1,151.33 Private Contractors 2,340.89 Private Contractors 2,340.80 Private Contractors 2,484.38 Private Contractors 4,483.00 Private Contractors 4,483.00 Private Contractors 4,483.00 Private Contractors 1,250.00 Grants 1,407.01 Foster Carer Allowance 1,250.00 Grants 1,407.01 Foster Carer Allowance 1,423.91 Foster Carer Allowance 1,294.82 Private Contractors 1,295.00 Grants 1,296.00 Firster Carer Allowance 1,423.91 Foster Carer Allowance 1,423.91 Foster Carer Allowance 1,423.91 Foster Carer Allowance 1,294.82 Private Contractors 1,294.83 Private Contractors 1,294.84 Private Contractors 1,294.84 Private Contractors 1,294.87 Pr	Services Services Services Grants And Subscriptions Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Software License Support Services Fees Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Services

ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	13/02/2024	12074785	7,320.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	715.41 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	13/02/2024	12074785	18,651.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	1,171.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	13/02/2024	12074785	596.50 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	552.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3310 M P CLARKE T/A MARTIN CLARKE TUTOR	13/02/2024	12074785	720.80 Education Services	Services
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1100 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	13/02/2024	12074785 12074785	1,792.24 Private Contractors 878.96 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	943.60 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	13/02/2024	12074785	552.20 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	1,372.08 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	1,724.35 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	13/02/2024	12074785	2,359.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 MILTON HALL PRIMARY SCH	13/02/2024	12074785	1.470.00 Child Minding	Services
ED Adults & Communities	Cultural And Related Services	4134 MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	13/02/2024	12074785	4.455.00 Education Services	Services
ED Adults & Communities	Cultural And Related Services	4134 MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	13/02/2024	12074785	1.650.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	1,106.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	934.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	578.47 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	13/02/2024	12074785	943.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	1,034.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692 REDACTED PERSONAL DATA	13/02/2024	12074785	3,465.98 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	13/02/2024	12074785	893.05 Direct Payments	Housing Benefits
ED Children & Public Health		3265 REDACTED PERSONAL DATA	13/02/2024	12074785	817.68 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	13/02/2024	12074785	5,376.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	742.05 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	6,011.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	925.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 REDACTED PERSONAL DATA	13/02/2024	12074785	571.12 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	1,213.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	1,312.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA	13/02/2024	12074785	1,106.67 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA		12074785	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024 13/02/2024	12074785	1,458.80 Private Contractors 1.333.76 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	13/02/2024	12074785		Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	500.00 Additional Allowances (non employee) 3,563.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	7,037.24 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED FERSONAL DATA	13/02/2024	12074785	1.472.08 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	528.20 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	13/02/2024	12074785	3.700.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	628.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	797.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	13/02/2024	12074785	3,639.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	2,123.10 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	906.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	1,078.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	1,312.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	611.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	867.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	943.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	13/02/2024	12074785	943.60 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	1,613.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	891.85 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	889.82 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	13/02/2024	12074785	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	628.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3992 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	13/02/2024 13/02/2024	12074785 12074785	1,764.80 Additional Allowances (non employee) 1.685.00 Private Contractors	Services Other Adenaics
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA	13/02/2024	12074785 12074785	1,685.00 Private Contractors 775.10 Direct Payments	Other Agencies Housing Benefits
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	1,254.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA	13/02/2024	12074785	1,254.89 Foster Carer Allowance 502.80 Direct Payments	Other Agencies Housing Benefits
ED Children & Public Health ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	2.157.04 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	968.04 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Adult Social Care Adult Social Care	6012 REDACTED PERSONAL DATA	13/02/2024	12074785	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	1,886.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	13/02/2024	12074785	1.458.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	13/02/2024	12074785	3,420.55 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	13/02/2024	12074785	1,305.88 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 NAUTICALIA	13/02/2024	12074785	886.86 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	13/02/2024	12074785	1,330.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	13/02/2024	12074785	1,917.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	734.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	13/02/2024	12074785	2,281.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	13/02/2024	12074785	711.95 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	516.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	842.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	1,551.36 Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	943.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	2,334.08 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	13/02/2024	12074785	570.77 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	13/02/2024	12074785	570.77 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	1,449.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	1,590.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 RAYLEIGH SCHOOLS TRUST T/A THE SWEYNE PARK SCHOOL T/A GLEBE PRIMARY SCHOOL	13/02/2024	12074785	666.21 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	13/02/2024	12074785	4,219.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 RONALD BLACKER CARE	13/02/2024	12074785	1,432.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	1,017.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	956.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	13/02/2024	12074785	678.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	867.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	13/02/2024	12074785	1,400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	13/02/2024	12074785	1,744.40 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	961.80 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	1.731.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	13/02/2024	12074785	2,959.58 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	2,342.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	539.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	539.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	817.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3020 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	13/02/2024	12074785	1.744.83 Other Establishments	Other Agencies Other Establishments
ED Finance & Resources	Central Services	8606 SOUTH ESSEX PROPERTY SERVICES	13/02/2024	12074785	1,193,94 Catering Refreshments	Catering
ED Children & Public Health				12074785	824.41 Medical And Health Services	
	Public Health	7712 SOUTHEND EAST PCN LIMITED	13/02/2024			Services
ED Children & Public Health		7712 SOUTHEND EAST PCN LIMITED	13/02/2024	12074785	813.10 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	13/02/2024	12074785	671.40 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	13/02/2024	12074785	43,005.01 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	13/02/2024	12074785	10,411.71 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	13/02/2024	12074785	1,032.84 Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	13/02/2024	12074785	3,384.81 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	13/02/2024	12074785	3,294.10 Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	13/02/2024	12074785	1,522.20 Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	13/02/2024	12074785	76,832.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	13/02/2024	12074785	10,801.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	13/02/2024	12074785	1,657.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	13/02/2024	12074785	1,120.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	2,426.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	13/02/2024	12074785	914.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	1,078.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	2,712.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	13/02/2024	12074785	1,617.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	518.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024	12074785	5,513.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE LODDON FOUNDATION LTD	13/02/2024	12074785	11,030.07 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	13/02/2024	12074785	11,029.95 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 THE PALL MALL SURGERY	13/02/2024	12074785	1.103.58 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3020 THE TRINKET BOX PRE SCHOOL LTD	13/02/2024	12074785	692.27 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	13/02/2024	12074785	4,317.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	1.507.16 Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7505 TREE FELLA LIMITED	13/02/2024	12074785	829.40 Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520 TREE FELLA LIMITED	13/02/2024	12074785	1.314.56 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Cultural And Related Services Cultural And Related Services	7540 TREE FELLA LIMITED	13/02/2024	12074785	530.64 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1105 TRIX MED CARE I TD	13/02/2024	12074785	8.683.37 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 TRIX MEDCARE LTD	13/02/2024	12074785	1,111.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 TRIX MEDCARE LTD	13/02/2024	12074785	8.756.36 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 TRIX MEDICARE LTD	13/02/2024	12074785	1,352,04 Private Contractors	Other Agencies
ED Children & Public Health		3011 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	13/02/2024	12074785	1,332.04 Private Contractors 1,134.00 Child Minding	Other Agencies Services
	CHRUIETI ATIU EUUCAUOTI SETVICES	3011 TWILLE TOPS LIMITED THE TWILLE TOPS DAT NURSERY			1,134.00 Cilita Militaling	aci vices
	0131 4 151 15 0 1	ARREST DEDUCTED DEDUCATE DATA			070.00 5 + 0 411	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	978.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/02/2024 13/02/2024	12074785 12074785	2,830.80 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES	13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785	2,830.80 Private Contractors 946.32 Refuse Collection	Other Agencies Cleaning And Domestic Supplies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT	13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785	2,830.80 Private Contractors 946.32 Refuse Collection 80,319.30 Private Contractors	Other Agencies Cleaning And Domestic Supplies 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	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785	2,830.80 Private Contractors 946.32 Refuse Collection 80,319.30 Private Contractors 2,433.89 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785	2,830.80 Private Contractors 94.6.32 Refuse Collection 80,319.30 Private Contractors 2,433.89 Private Contractors 609.66 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VECULA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENTA COCUNIT 1111 VIBRANCE CLIENTA COCUNIT 1176 VIBRANCE CLIENTA CCCUNIT 1200 VIBRANCE CLIENTA CCCUNIT	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	2,830,80 Private Contractors 946.32 Refuse Collection 80,319.30 Private Contractors 2,433.89 Private Contractors 609.66 Private Contractors 114,557.18 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONNENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	2,830.80 Private Contractors 946.32 Refuse Collection 80.319.30 Private Contractors 2,433.89 Private Contractors 60.96 Private Contractors 14,557.18 Private Contractors 168,926.02 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VECULA RIVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	2,880.80 Private Contractors 946.32 Refuse Collection 80,319.30 Private Contractors 2,43.89 Private Contractors 609.66 Private Contractors 114,557.18 Private Contractors 114,557.18 Private Contractors 168,926.02 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VECULA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENTA COCUNT 1111 VIBRANCE CLIENTA COCUNT 1176 VIBRANCE CLIENTA CCCUNT 1200 VIBRANCE CLIENTA CCCUNT 1200 VIBRANCE CLIENTA CCCUNT 1305 VIBRANCE CLIENTA CCCUNT 1395 VIBRANCE CLIENTA CCCUNT 1552 VIBRANCE CLIENTA CCCUNT 15552 VIBRANCE CLIENTA CCCUNT	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	2,880,80 Private Contractors 946.32 Refuse Collection 80,319.30 Private Contractors 2,438.99 Private Contractors 609.66 Private Contractors 114,557.18 Private Contractors 168,926.02 Private Contractors 16,348.62 Private Contractors 4,920.20 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VECULA RIVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	2,880.80 Private Contractors 946.32 Refuse Collection 80,319.30 Private Contractors 2,43.89 Private Contractors 609.66 Private Contractors 114,557.18 Private Contractors 114,557.18 Private Contractors 168,926.02 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VECULA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENTA COCUNT 1111 VIBRANCE CLIENTA COCUNT 1176 VIBRANCE CLIENTA CCCUNT 1200 VIBRANCE CLIENTA CCCUNT 1200 VIBRANCE CLIENTA CCCUNT 1305 VIBRANCE CLIENTA CCCUNT 1395 VIBRANCE CLIENTA CCCUNT 1552 VIBRANCE CLIENTA CCCUNT 15552 VIBRANCE CLIENTA CCCUNT	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	2,880,80 Private Contractors 946.32 Refuse Collection 80,319.30 Private Contractors 2,438.99 Private Contractors 609.66 Private Contractors 114,557.18 Private Contractors 168,926.02 Private Contractors 16,348.62 Private Contractors 4,920.20 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1120 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	2,880.80 Private Contractors 946.32 Refuse Collection 80,319.30 Private Contractors 2,433.89 Private Contractors 609.66 Private Contractors 114,557.18 Private Contractors 114,557.18 Private Contractors 16,348.62 Private Contractors 4,920.20 Private Contractors 4,920.20 Private Contractors 4,920.20 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adutts & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1126 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1306 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1595 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	2,880.80 Private Contractors 946.32 Refuse Collection 80,319.30 Private Contractors 2,438.89 Private Contractors 609.66 Private Contractors 114,557.18 Private Contractors 116,596.02 Private Contractors 168,986.02 Private Contractors 4,890.20 Private Contractors 4,990.20 Private Contractors 2,797.10 Private Contractors 5,789.34 Private Contractors 5,789.34 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Aduts & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA RIVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1585 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT 1643 VIBRANCE CLIENT ACCOUNT 1643 VIBRANCE CLIENT ACCOUNT	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	2,880.80 Private Contractors 946.32 Refuse Collection 80,319.30 Private Contractors 2,438.89 Private Contractors 609.66 Private Contractors 114,557.18 Private Contractors 114,557.18 Private Contractors 168,926.02 Private Contractors 16,348.02 Private Contractors 4,920.20 Private Contractors 4,920.20 Private Contractors 5,789.94 Private Contractors 5,789.94 Private Contractors 3,479.60 Private Contractors 3,479.60 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities	Adult Social Care Adult Agocial Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENTA COUNT 1111 VIBRANCE CLIENTA CCOUNT 1176 VIBRANCE CLIENTA CCOUNT 1200 VIBRANCE CLIENTA CCOUNT 1305 VIBRANCE CLIENTA CCOUNT 1395 VIBRANCE CLIENTA CCOUNT 1552 VIBRANCE CLIENTA CCOUNT 1562 VIBRANCE CLIENTA CCOUNT 1562 VIBRANCE CLIENTA CCOUNT 1562 VIBRANCE CLIENTA CCOUNT 1564 VIBRANCE CLIENTA CCOUNT 1673 VIBRANCE CLIENTA CCOUNT	1.3/02/2024 1.3/02/2024 1.3/02/2024 1.3/02/2024 1.3/02/2024 1.3/02/2024 1.3/02/2024 1.3/02/2024 1.3/02/2024 1.3/02/2024 1.3/02/2024 1.3/02/2024 1.3/02/2024 1.3/02/2024 1.3/02/2024 1.3/02/2024 1.3/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	2,830.80 Private Contractors 946.32 Rehuse Collection 80.319.30 Private Contractors 2,433.89 Private Contractors 609.66 Private Contractors 114,557.18 Private Contractors 116,358.62 Private Contractors 16,348.62 Private Contractors 4,920.20 Private Contractors 2,797.10 Private Contractors 5,789.94 Private Contractors 5,789.94 Private Contractors 5,789.96 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT 1643 VIBRANCE CLIENT ACCOUNT 1643 VIBRANCE CLIENT ACCOUNT 1644 VIBRANCE CLIENT ACCOUNT 16481 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	2,830.80 Private Contractors 946.32 Refuse Collection 80,319.30 Private Contractors 2,433.89 Private Contractors 114,557.18 Private Contractors 114,557.18 Private Contractors 114,557.18 Private Contractors 16,348.62 Private Contractors 4,920.20 Private Contractors 4,920.20 Private Contractors 5,789.94 Private Contractors 5,789.94 Private Contractors 33,604.32 Direct Payments 897.40 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adutts & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 11200 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1306 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1595 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT 1643 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	2.830.80 Private Contractors 946.32 Refuse Collection 80.319.30 Private Contractors 2.433.89 Private Contractors 114,557.18 Private Contractors 114,557.18 Private Contractors 116,368.02 Private Contractors 168,368.02 Private Contractors 4.920.20 Private Contractors 4.920.20 Private Contractors 5.799.10 Private Contractors 5,789.94 Private Contractors 3,479.60 Private Contractors 3,479.60 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adutts & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENTA COCUNT 1111 VIBRANCE CLIENTA COCUNT 1176 VIBRANCE CLIENTA CCCUNT 1200 VIBRANCE CLIENTA CCCUNT 1305 VIBRANCE CLIENTA CCCUNT 1305 VIBRANCE CLIENTA CCCUNT 1552 VIBRANCE CLIENTA CCCUNT 1552 VIBRANCE CLIENTA CCCUNT 1562 VIBRANCE CLIENTA CCCUNT 1572 VIBRANCE CLIENTA CCCUNT 1573 VIBRANCE CLIENTA CCCUNT 1673 VIBRANCE CLIENTA CCCUNT 1673 VIBRANCE CLIENTA CCCUNT 1105 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 VOLSEC LID TIA VOLSEC HEALTHCARE	1.3/02/2024 1.3/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	2,830,80 Private Contractors 946.32 Refuse Collection 80,319.30 Private Contractors 2,433.89 Private Contractors 609.66 Private Contractors 114,557.18 Private Contractors 118,950.02 Private Contractors 168,950.02 Private Contractors 4,920.20 Private Contractors 4,920.20 Private Contractors 2,797.10 Private Contractors 3,799.94 Private Contractors 3,479.60 Private Contractors 3,304.32 Direct Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 2,002.07 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Aduts & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 1176 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1562 VIBRANCE CLIENT ACCOUNT 1622 VIBRANCE CLIENT ACCOUNT 1623 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 11070 REDACTED PERSONAL DATA 1108 REDACTED PERSONAL DATA 1109 REDACTED PERSONAL DATA 1109 REDACTED PERSONAL DATA 1109 REDACTED PERSONAL DATA 1109 REDACTED PERSONAL DATA 1105 VOLSECLITO TAY VOLSEC HEALTHCARE 1205 VOLSECLITO TAY VOLSEC HEALTHCARE 1206 VOLSECLITO TAY VOLSEC HEALTHCARE 1206 VOLSECLITO TAY VOLSEC HEALTHCARE	13/02/2024 13/02/2024	12074785 12074785	2,880.80 Private Contractors 946.32 Refuse Collection 80,319.30 Private Contractors 2,438.89 Private Contractors 609.66 Private Contractors 114,557.18 Private Contractors 114,557.18 Private Contractors 16,348.62 Private Contractors 4,920.20 Private Contractors 4,920.20 Private Contractors 5,789.94 Private Contractors 5,789.94 Private Contractors 3,479.60 Private Contractors 3,479.60 Private Contractors 1,320.04.32 Direct Payments 887.40 Private Contractors 1,312.92 Private Contractors 6,502.21 Private Contractors 6,502.21 Private Contractors 2,002.07 Private Contractors 1,320.00 Accommodation Costs	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Adutts & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1209 VEOLIA ENVIRONMENTAL SERVICES 1100 VIBRANCE CLIENTA COCUNT 1111 VIBRANCE CLIENTA COCUNT 1176 VIBRANCE CLIENTA CCCUNT 1200 VIBRANCE CLIENTA CCCUNT 1305 VIBRANCE CLIENTA CCCUNT 1305 VIBRANCE CLIENTA CCCUNT 1552 VIBRANCE CLIENTA CCCUNT 1552 VIBRANCE CLIENTA CCCUNT 1562 VIBRANCE CLIENTA CCCUNT 1572 VIBRANCE CLIENTA CCCUNT 1573 VIBRANCE CLIENTA CCCUNT 1673 VIBRANCE CLIENTA CCCUNT 1673 VIBRANCE CLIENTA CCCUNT 1105 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 VOLSEC LID TIA VOLSEC HEALTHCARE	1.3/02/2024 1.3/02/2024	12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785 12074785	2,830,80 Private Contractors 946.32 Refuse Collection 80,319.30 Private Contractors 2,433.89 Private Contractors 609.66 Private Contractors 114,557.18 Private Contractors 118,950.02 Private Contractors 168,950.02 Private Contractors 4,920.20 Private Contractors 4,920.20 Private Contractors 2,797.10 Private Contractors 3,799.94 Private Contractors 3,479.60 Private Contractors 3,304.32 Direct Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 2,002.07 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies

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ED Environment & Place	Housing Services	6011 WELBECKHOTEL 6010 WELBECKHOTEL	13/02/2024	12074785 12074785	3,640.00 Accommodation Costs 5.565.00 Accommodation Costs	Expenses
ED Environment & Place ED Environment & Place	Housing Services Housing Services	6011 WELBECKHOTEL	13/02/2024 13/02/2024	12074785	5,565.00 Accommodation Costs 550.00 Accommodation Costs	Expenses Expenses
ED Environment & Place ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	13/02/2024	12074785	538.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 WESTCLIFF PRE SCHOOL	13/02/2024	12074785	693.00 Child Minding	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	13/02/2024	12074785	678.47 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	14/02/2024	12074786	845.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/02/2024	12074786	8.949.44 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115 (G) MILLANE CONTRACT SERVICES LTD	14/02/2024	12074786	1.127.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 (G) MILLANE CONTRACT SERVICES LTD	14/02/2024	12074786	775.47 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Adults & Communities	Central Services	9010 (G) PICA FLOORINGS LTD	14/02/2024	12074786	2.914.92 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4570 (G) SOCOTEC UK LIMITED	14/02/2024	12074786	1,932.00 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	14/02/2024	12074786	104,758.84 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	14/02/2024	12074786	15.803.97 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	14/02/2024	12074786	1,438.32 Books & education equipment	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8602 BT PAYMENT SERVICES LTD	14/02/2024	12074786	11,287,52 Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3692 CARTER BROWN - THE EXPERT SERVICE LIMITED	14/02/2024	12074786	572.67 Professional Fees	Services
ED Environment & Place	Central Services	9008 DELTA-SIMONS LIMITED	14/02/2024	12074786	500.00 Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	14/02/2024	12074786	750.00 Barristers fees	Services
ED Strategy & Change	Central Services	2226 ESSEX COUNTY COUNCIL	14/02/2024	12074786	41,595.79 Miscellaneous Expenses	Expenses
ED Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	14/02/2024	12074786	1,397.63 Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	14/02/2024	12074786	1,522.94 Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	14/02/2024	12074786	1,626.94 Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	14/02/2024	12074786	1,582.13 Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	14/02/2024	12074786	1,425.66 Legal Fees	Legal Fees
ED Environment & Place	Planning & Economy Services	5641 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	14/02/2024	12074786	3,756.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3310 GREEN SQUARE COMMUNICATIONS LTD	14/02/2024	12074786	4,999.00 Education Services	Services
ED Finance & Resources	Central Services	5606 HVG SORRELL LIMITED OFFICE ACCOUNT	14/02/2024	12074786	3,500.00 Professional Fees	Services
ED Strategy & Change	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	14/02/2024	12074786	4,461.71 Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3091 KCC RE SWALECLIFFE COMMUNITY PRIMARY SCHOOL	14/02/2024	12074786	7,285.97 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 KENT HOMEFINDING AND FOSTERING LTD	14/02/2024	12074786	1,891.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200 KYLE HALSEY CONSULTING	14/02/2024	12074786	6,500.00 Consultancy Services	Services
ED Strategy & Change	Central Services	7131 LIQUIDLOGIC LIMITED	14/02/2024	12074786	116,082.06 Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	14/02/2024	12074786	1,025.00 Loans	Services
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	14/02/2024	12074786	1,680.00 Loans	Services
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	14/02/2024	12074786	800.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	14/02/2024	12074786	800.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	14/02/2024	12074786	900.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	14/02/2024	12074786	800.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3491 ORWELL HOUSING ASSOCIATION LTD	14/02/2024	12074786	1,834.74 Accomodation Payment	Services
ED Children & Public Health ED Environment & Place	Children And Education Services Highways And Transport Services	3491 ORWELLHOUSING ASSOCIATION LTD 5075 PEOPLESCOUT LTD	14/02/2024 14/02/2024	12074786 12074786	1,834.74 Accomodation Payment 562.63 Non Staff Advertising	Services Services
	Children And Education Services Highways And Transport Services Central Services					
ED Environment & Place	Highways And Transport Services Central Services	5075 PEOPLESCOUTLTD	14/02/2024	12074786	562.63 Non Staff Advertising	Services
ED Environment & Place ED Strategy & Change	Highways And Transport Services Central Services	5075 PEOPLESCOUTLTD 7137 PHOENIX SOFTWARE LTD	14/02/2024 14/02/2024	12074786 12074786	562.63 Non Staff Advertising 30,129.73 IT Contracts	Services Communications And Computing
ED Environment & Place ED Strategy & Change ED Children & Public Health	Highways And Transport Services Central Services Children And Education Services	5075 PEOPLESCOULTD 7137 PHOENIX SOFTWARE LID 3165 PROACTIVE SAFEGUARDING	14/02/2024 14/02/2024 14/02/2024	12074786 12074786 12074786	562.63 Non Staff Advertising 30,129.73 IT Contracts 550.00 Professional Fees	Services Communications And Computing Services
ED Environment & Place ED Strategy & Change ED Children & Public Health ED Environment & Place	Highways And Transport Services Central Services Children And Education Services Highways And Transport Services	5075 PEOPLESCOUTLTD 7137 PHOENIX SOFTWARE LTD 3165 PROACTIVE SAFEGUARDING 5700 REVFAL MEDIA LTD	14/02/2024 14/02/2024 14/02/2024 14/02/2024	12074786 12074786 12074786 12074786	562.63 Non Staff Advertising 30,129.73 IT Contracts 550.00 Professional Fees 1,160.00 Corporate IT Applications	Services Communications And Computing Services Communications And Computing
ED Environment & Place ED Strategy & Change ED Children & Public Health ED Environment & Place ED Finance & Resources	Highways And Transport Services Central Services Children And Education Services Highways And Transport Services Central Services	5075 PEOPLESCOUTLTD 7137 PHOENIX SOFTWARE LTD 3165 PROVETIVE SAFEGUARDING 5700 REVEAL MEDIA LTD 7111 RICOH UKLIMITED	14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024	12074786 12074786 12074786 12074786 12074786	562.63 Non Staff Advertising 30,129,73 IT Contracts 550.00 Professional Fees 1,160.00 Corporate IT Applications 26,499.79 Printing	Services Communications And Computing Services Communications And Computing Printing Stationery And General Office Expenses
ED Environment & Place ED Strategy & Change ED Children & Public Health ED Environment & Place ED Finance & Resources ED Environment & Place	Highways And Transport Services Central Services Children And Education Services Highways And Transport Services Central Services Highways And Transport Services	5075 PEOPLESCOUTLTD 7137 PHOENIX SOFTWARE LTD 3165 PROACTIVE SAFECUARDING 5700 REVEAL MEDIA LTD 7111 RICOH UK LIMITED 5065 ROADWORKS INFORMATION LIMITED	14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024	12074786 12074786 12074786 12074786 12074786 12074786	562.63 Non Staff Advertising 30,129.73 IT Contracts 550.00 Professional Fees 1,160.00 Corporate IT Applications 26,499.79 Printing 21,322.60 Services	Services Communications And Computing Services Communications And Computing Printing Stationery And General Office Expenses Services
ED Environment & Place ED Strategy & Change ED Children & Public Health ED Environment & Place ED Finance & Resources ED Environment & Place ED Finance & Resources	Highways And Transport Services Central Services Children And Education Services Highways And Transport Services Central Services Highways And Transport Services Central Services Central Services	5075 PEOPLESCOUTLTD 7137 PHOENIX SOFTWARE LTD 3165 PROACTIVE SAFEGUARDING 5700 REVEAL MEDIALTD 7111 RICOH UK LIMITED 5065 ROADWORKS INFORMATION LIMITED 7111 ROYAL MAIL	14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024	12074786 12074786 12074786 12074786 12074786 12074786 12074786	562.63 Non Staff Advertising 30.129.73 IT Contracts 55.0.00 Professional Fees 1,160.00 Corporate IT Applications 26.499.79 Printing 21,322.60 Services 1,749.21 Mail Services Postage	Senices Communications And Computing Services Communications And Computing Printing Stationery And General Office Expenses Services Communications And Computing
ED Environment & Place ED Strategy & Change ED Children & Public Health ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Highways And Transport Services Central Services Children And Education Services Highways And Transport Services Central Services Highways And Transport Services Central Services Central Services Central Services Central Services	5075 PEOPLESCOULTID 7137 PHOENIX SOFTWARE LID 3165 PROACTIVE SAFEGUARDING 5700 REVEAL MEDIA LITD 7111 RICORU NIL MITTED 5065 ROADWORKS INFORMATION LIMITED 7111 ROYAL MAIL 7111 ROYAL MAIL	14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024	12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786	562.63 Non Starft Advertising 30,129.73 IT Contracts 550.00 Professional Fees 1,160.00 Corporate IT Applications 26,489.79 Printing 21,322.60 Services 1,749.21 Mail Services Postage 2,076.97 Mail Services Postage	Senices Communications And Computing Services Communications And Computing Printing Stationery And General Office Expenses Senices Communications And Computing Communications And Computing
ED Environment & Place ED Strategy & Change D Children & Public Health ED Environment & Place ED Finance & Resources ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance	Highways And Transport Services Central Services Citidera And Education Services Highways And Transport Services Central Services Central Services Central Services Central Services Central Services Housing Services Housing Services	5075 PEOPLESCOUTLTD 7137 PHOENIX SOFTWARE LTD 3165 PROACTIVE SAFEGUARDING 5700 REVEAL MEDIA LTD 7111 RICOH UKLIMITED 5065 ROADWORKS INFORMATION LIMITED 7111 ROYAL MAIL 7111 ROYAL MAIL 6165 SALE APPLIANCES	14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024	12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786	562.63 Non Staff Advertising 30,129.73 if Contracts 550.00 Professional Fees 1,160.00 Corporate IT Applications 26,499.79 Printing 21,322.60 Services 1,749.21 Mail Services Postage 2,076.97 Mail Services Postage 508.18 Materials	Services Communications And Computing Services Communications And Computing Printing Stationery And General Office Expenses Services Communications And Computing Communications And Computing Equipment Furniture And Materials
ED Environment & Place ED Strategy & Change ED Children & Public Health ED Environment & Place ED Finance & Resources	Highways And Transport Services Central Services Children And Education Services Highways And Transport Services Central Services Central Services Highways And Transport Services Central Services Central Services Housing Services Housing Services Housing Services	5075 PEOPLESCOULTID 7137 PHOENIX SOFTWARE LTD 3165 PROACTIVE SAFEGUARDING 5700 REVEAL MEDIALITD 7111 RICORU MIL MIMITED 5065 ROADWORKS INFORMATION LIMITED 7111 ROYAL MAIL 7111 ROYAL MAIL 6165 SALE APPLIANCES 1206 SMITCARE LIMITED	14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024	12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786	562.63 Non Starft Advertising 30,129.73 IT Contracts 550.00 Professional Fees 1,160.00 Corporate IT Applications 26,499.79 Frinting 21,322.60 Services 1,749.21 Mail Services Postage 2,076.97 Mail Services Postage 580.18 Materials 555.60 Tools And Equipment Purchase	Senices Communications And Computing Services Communications And Computing Printing Stationery And General Office Expenses Services Communications And Computing Communications And Computing Communications And Computing Equipment Furniture And Materials Equipment Furniture And Materials
ED Environment & Place ED Strategy & Change ED Children & Public Health ED Environment & Place ED Finance & Resources ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Communities ED Adults & Communities ED Adults & ED Environment & Place	Highways And Transport Services Central Services Children And Education Services Highways And Transport Services Central Services Highways And Transport Services Central Services Central Services Housing Services Adult Social Care Housing Services	5075 PEOPLESCOUTLTD 7137 PHOENIX SOFTWARE LTD 3165 PROACTIVE SAFEGUARDING 5700 REVEAL MEDIA LTD 7111 RICOR UK LIMITED 5065 ROADWORKS INFORMATION LIMITED 7111 ROYAL MAIL 7111 ROYAL MAIL 6165 SALE APPLIANCES 1209 SMITCARE LIMITED 6101 SOUTHEAD CENTRAL HOTEL LTD	14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024	12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786	562.63 Non Staff Advertising 30,129.73 IT Contracts 550.00 Professional Fees 1,160.00 Corporate IT Applications 26,499.79 Printing 21,322.60 Services 1,749.21 Mail Services Postage 2,076.97 Mail Services Postage 508.18 Materials 555.60 Tools And Equipment Purchase 16,955.00 Accommodation Costs	Services Communications And Computing Services Communications And Computing Printing Stationery And General Office Expenses Services Communications And Computing Communications And Computing Equipment Furniture And Materials Equipment Furniture And Materials Expenses
ED Environment & Place ED Strategy & Change ED Children & Public Health ED Environment & Place ED Finance & Resources ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Hontone & Resources ED Hontone & Resources ED Adults & Communities ED Environment & Place ED Adults & Loanumunities ED Hontonnent & Place ED Adults & Communities	Highways And Transport Services Central Services Children And Education Services Highways And Transport Services Central Services Highways And Transport Services Central Services Central Services Central Services Adut Services Adut Social Care Housing Services Children And Education Services Children And Education Services	5075 PEOPLESCOUTLTD 7137 PHOENIX SOFTWARE LTD 3165 PROACTIVE SAFEGUARDING 5700 REVEAL MEDIA LTD 7111 RICOH UK LIMITED 5065 ROADWORKS INFORMATION LIMITED 7111 ROYAL MAIL 7111 ROYAL MAIL 6165 SALE APPLIANCES 1209 SMITCARE LIMITED 6010 SOUTHEND CENTRAL HOTEL LTD 3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST 6010 SOUTHEND GENERAL COMMUNITY ACADEMY TRUST 6010 SOUTHEND GENERAL COMMUNITY ACADEMY TRUST 6010 SOUTHEND GUISET HOUSE	14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024	12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786	562.63 Non Staff Advertising 30,129.73 if Contracts 550.00 Professional Fees 1,160.00 Corporate IT Applications 26,499.79 Printing 21,322.60 Services 1,749.21 Mail Services Postage 2,076.97 Mail Services Postage 508.18 Materials 555.60 Tools And Equipment Purchase 16,955.00 Accommodation Costs 1,755.00 Grants	Services Communications And Computing Services Communications And Computing Printing Stationery And General Office Expenses Services Communications And Computing Communications And Computing Equipment Furniture And Materials Equipment Furniture And Materials Expenses Grants And Subscriptions
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ED Environment & Place ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Environment & Place ED Finance & Resources ED Adutts & Communities ED Environment & Place ED Adutts & Communities ED Environment & Place ED Adutts & Communities ED Environment & Place ED Adutts & Communities ED Finance & Resources ED Finance & Reso	Highways And Transport Services Central Services Children And Education Services Highways And Transport Services Central Services Housing Services Adult Social Care Housing Services Children And Education Services Central Services Command Services Command Services Command Services Command Services Central Servi	5075 PEOPLESCOUT LTD 7137 PHOENIX SOFTWARE LTD 3165 PROACTIVE SAFEGUARDING 5700 REVEAL MEDIA LTD 7111 RICORU KLIMITED 5065 ROADWORKS INFORMATION LIMITED 5065 ROADWORKS INFORMATION LIMITED 7111 ROYAL MAIL 7111 ROYAL 711	14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 14/02/2024 16/02/2024	12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074786 12074780 12074790	562.63 Non Starft Advertising	Services Communications And Computing Services Communications And Computing Printing Stationery And General Office Expenses Services Communications And Computing Printing Stationery And General Office Expenses Services Communications And Computing Equipment Furniture And Materials Expenses Grants And Subscriptions Expenses Grants And Subscriptions Expenses Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Cother Agencies Main Contractor Sequence of the Main Contractor Sequence of the Main Contractor Sequence of the Main Contractor Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants And Subscriptions Gr

ED 0171	0.71 1.151 1.0	3000. BARONS COLIRT PRIMARY SCHOOL & NURSERY	16/02/2024	12074790	15.799.85 Grants	0
ED Children & Public Health	Children And Education Services Children And Education Services	3040 BARONS COURT PRIMARY SCHOOL & NURSERY 3040 BARONS COURT PRIMARY SCHOOL & NURSERY	16/02/2024	12074790	2,784.72 Other Establishments	Grants And Subscriptions Other Establishments
FD Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	16/02/2024	12074790	10.770.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	16/02/2024	12074790	3,542.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	16/02/2024	12074790	2,742.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	16/02/2024	12074790	4,871.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	16/02/2024	12074790	9,767.93 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	16/02/2024	12074790	72,940.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	16/02/2024	12074790	650.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	16/02/2024	12074790	550.00 3rd Party training	Services
ED Environment & Place	Central Services	9008 BLATELLA FILMS	16/02/2024	12074790	1,335.00 Contractors General	Contractors General
ED Environment & Place	Adult Social Care	1006 BLATELLA FILMS	16/02/2024	12074790	1,335.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1083 BLUEBELL PLACE LIMITED	16/02/2024	12074790	617.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	16/02/2024	12074790	11,993.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	16/02/2024	12074790	9,061.83 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 BRAND PROMOTIONS UK LIMITED	16/02/2024	12074790	1,420.57 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3060 BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	16/02/2024	12074790	56,206.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	16/02/2024	12074790	6,391.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	16/02/2024	12074790	671.78 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3307 BYTHE BRIDGE LTD	16/02/2024	12074790	2,142.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 BYTHEBRIDGELTD	16/02/2024	12074790	1,700.00 Accomodation Payment	Services
D Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	16/02/2024	12074790	5,978.57 Accomodation Payment	Services
D Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	16/02/2024	12074790	28,495.20 Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	16/02/2024	12074790	896.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	16/02/2024	12074790	1,419.00 Grants	Grants And Subscriptions
D Finance & Resources	Central Services	7140 CARTER CRADLE MAINTENANCE LIMITED T/A ZARAFA CRADLE MAINTENANCE	16/02/2024	12074790	540.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Environment & Place	Central Services	7175 CASTLE POINT MOTORS	16/02/2024	12074790	617.13 Vehicle Maintenance	Direct Transport Costs
D Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	16/02/2024	12074790	132,262.91 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	16/02/2024	12074790	183,139.41 Other Establishments	Other Establishments
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/02/2024	12074790	1,200.38 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	16/02/2024	12074790	3,979.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	16/02/2024	12074790	831.15 Private Contractors	Other Agencies
D Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	16/02/2024	12074790	1,965.50 Medical And Health Services	Services
D Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	16/02/2024	12074790	10,254.91 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	16/02/2024	12074790	4,231.50 Private Contractors	Other Agencies
D Children & Public Health		3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	16/02/2024	12074790	3,972.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	16/02/2024	12074790	7,073.92 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/02/2024	12074790	1,707.52 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 CORAM CHAMBERS LIMITED T/A CAITLIN FERRIS	16/02/2024	12074790	750.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	16/02/2024	12074790	1,413.50 Grants	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7535 DAKTRONICS UK LTD	16/02/2024	12074790	1,000.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	16/02/2024	12074790	4,382.00 Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	16/02/2024	12074790	2,325.00 Accommodation Costs	Expenses
ED Children & Public Health		3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	16/02/2024	12074790	1,554.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	16/02/2024	12074790	1,535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	16/02/2024	12074790	1,646.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	16/02/2024	12074790	1,535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	16/02/2024	12074790	1,616.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	16/02/2024	12074790	1,569.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	16/02/2024		1,243.20 Agency Staff	
ED Children & Public Health	Children And Education Services			12074790		Direct Employee Expenses
ED Children & Public Health		3992 DNA LEGAL LTD	16/02/2024	12074790	504.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	16/02/2024	12074790 12074790	504.00 Medical And Health Services 15,624.95 Grants	Services Grants And Subscriptions
	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA	16/02/2024 16/02/2024	12074790 12074790 12074790	504.00 Medical And Health Services 15,624.95 Grants 1,215.61 Grants	Services Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790	504.00 Medical And Health Services 15,624.95 Grants 1,215.61 Grants 1,215.50 Grants	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3000 DOLLYAND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 REDACTED PERSONAL DATA 3290 DOONANIS LTD TA FAIR TREE LODGE	16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790	504.00 Medical And Health Services 1,215.624.95 Grants 1,215.61 Grants 1,215.50 Grants 537.31 Additional Allowances (non employee)	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services
D Children & Public Health D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3290 DOONAMIS LTD T/A FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790	504.00 Medical And Health Services 15,624.95 Grants 1,215.61 Grants 1,215.50 Grants 537.31 Additional Allowances (non employee) 1,296.00 Profressional Fees	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3290 DOONAMIS LTD T/A FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER 3152 DR G HORRIGAN	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790	504.00 Medical And Health Services 15,624.95 Grants 1,215.61 Grants 1,215.50 Grants 537.31 Additional Allowances (non employee) 1,296.00 Professional Fees 1,437.50 Private Contractors	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies
D Children & Public Health	Children And Education Services Public Health	3000 DOLLYAND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DOONAMIS LTD T/A FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER 3152 DR G HORRIGAN 7625 DR H W NG	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	504.00 Medical And Health Services 1,245.45 Grants 1,215.61 Grants 1,215.50 Grants 537.31 Additional Allowances (non employee) 1,296.00 Professional Fees 1,437.50 Private Contractors 560.00 Medical And Health Services	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Services Other Agencies Services
ED Children & Public Health	Children And Education Services Public Health Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3290 DOONAMIS LTD TA FAIR TREE LODGE 3490 DO CHRISTOPHER MAYER 3152 DR G HORRIGAN 7625 DR H W NG 3791 ELAW LUMITED T/A LEXTOX	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	504.00 Medical And Health Services 15,624.95 Grants 1,215.61 Grants 1,215.50 Grants 1,215.50 Grants 1,237.31 Additional Allowances (non employee) 1,296.00 Professional Fees 1,437.50 Private Contractors 560.00 Medical And Health Services 812.00 Medical And Health Services	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Public Health Children And Education Services Public Health Children And Education Services Children And Education Services	3000 DOLLYAND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3290 DOONAMIS LTD T/A FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER 3152 DR GHORRIGAN 7625 DR H W NG 3791 E4LAW LIMITED T/A LEXTOX 3791 E4LAW LIMITED T/A LEXTOX	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	504.00 Medical And Health Services 1,215.624.95 Grants 1,215.50 Grants 1,215.50 Grants 1,215.50 Grants 1,215.50 Grants 1,235.00 Professional Fees 1,236.00 Professional Fees 1,237.50 Private Contractors 560.00 Medical And Health Services 812.00 Medical And Health Services 812.00 Medical And Health Services 812.00 Medical And Health Services	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Services Services Services Services Services Services Services
D Children & Public Health	Children And Education Services Public Health Children And Education Services	3000 DOLLYAND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DEDACTED PERSONAL DATA 3290 DOONAMIS LTD T/A FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER 31512 DR G HORRIGAN 7625 DR H W NG 3791 E4LAW LIMITED T/A LEXTOX 3791 E4LAW LIMITED T/A LEXTOX 3791 E4LAW LIMITED T/A LEXTOX 3791 CARLS HALL JUNIOR SCHOOL	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	504.00 Medical And Health Services 1,215.61 Grants 1,215.50 Grants 1,215.50 Grants 1,215.50 Forants 1,215.70 Forants 1,215.7	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Services Services Other Establishments
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D Children & Public Heatth	Children And Education Services Public Health Children And Education Services Public Health Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DEDACTED PERSONAL DATA 3290 DOONAMIS LTD T/A FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER 3152 DR G HORRIGAN 7625 DR H W NG 3791 E4LAW LIMITED T/A LEXTOX 3791 E4LAW LIMITED T/A LEXTOX 3791 E4LAW LIMITED T/A LEXTOX 3040 EARSH SHALL JUNIOR SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	504.00 Medical And Health Services 1,215.61 Grants 1,215.50 Grants 1,215.50 Grants 1,215.50 Grants 1,237.50 Private Contractors 1,298.00 Professional Fees 1,437.50 Private Contractors 560.00 Medical And Health Services 812.00	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Other Establishments Grants And Subscriptions
D Children & Public Health	Children And Education Services Public Health Children And Education Services	3000 DOLLY AND BEAR LTD TIA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DEDACTED PERSONAL DATA 3290 DOOMANIS LTD TIA FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER 3152 DR G HORRIGAN 7625 DR HW NG 3791 E4LAW LIMITED TIA LEXTOX 3791 E4LAW LIMITED TIA LEXTOX 3791 E4LAW LIMITED TIA LEXTOX 3791 EALAW LIMITED TIA LEXTOX 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTROOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	504.00 Medical And Health Services 15,624.95 Grants 1,215.61 Grants 1,215.50 Grants 537.31 Additional Allowances (non employee) 1,296.00 Professional Fees 1,437.50 Private Contractors 560.00 Medical And Health Services 812.00 Medical And Health Services 812.00 Medical And Health Services 257,691.75 Other Establishments 6,549.18 Grants 11,088.33 Grants 11,088.33 Grants 10,518.97 Grants	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Services Other Establishments Grants And Subscriptions
D Children & Public Health	Children And Education Services Public Health Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DEDACTED PERSONAL DATA 3290 DOONAMIS LTD TA FAIR TREE LODGE 3492 DR CARRISTOPHER MAYER 3152 DR G HORRIGAN 7625 DR H W NG 3791 E4LAW LIMITED TA LEXTOX 3791 E4LAW LIMITED TA LEXTOX 3791 E4LAW LIMITED TA LEXTOX 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3000 EASTWOOD PRIMARY SCHOOL	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790	504.00 Medical And Health Services 15,624.95 Grants 1,215.61 Grants 1,215.50 Grants 537.31 Additional Allowances (non employee) 1,296.00 Profressional Fees 1,437.50 Private Contractors 560.00 Medical And Health Services 812.00 Medical And Health Services 812.00 Medical And Health Services 827,691.75 Other Establishments 6,549.18 Grants 11,088.33 Grants 10,518.97 Grants 10,518.97 Grants 16,070.78 Grants 189,298.13 Other Establishments	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Services Services Services Services Grants And Subscriptions
D Children & Public Heatth	Children And Education Services Public Health Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DEODACTED PERSONAL DATA 3290 DOONAMIS LTD T/A FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER 3492 DR CHRISTOPHER MAYER 3152 DR G HORRIGAN 7625 DR H W NG 3791 E4LAW LIMITED T/A LEXTOX 3791 E4LAW LIMITED T/A LEXTOX 3791 E4LAW LIMITED T/A LEXTOX 3040 EASLS HALL JUNIOR SCHOOL 3000 EASTERN SOUTHEND LITTLE TURLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3040 EASTWOOD PRIMARY SCHOOL 3040 EASTWOOD PRIMARY SCHOOL 3051 EDUCATION DESTY LTD	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790	504.00 Medical And Health Services 1,215.61 Grants 1,215.61 Grants 1,215.50 Grants 1,215.50 Grants 1,215.60 Prioressional Fees 1,437.50 Private Contractors 500.00 Medical And Health Services 812.00 Medical And Health Services 1257.691.75 Other Establishments 6,549.18 Grants 1,088.33 Grants 1,088.33 Grants 10,018.37 Grants 16,070.78 Grants 189,288.13 Other Establishments 1,497.00 Education Services	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Services Other Establishments Grants And Subscriptions
20 Children & Public Health	Children And Education Services Public Health Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DEDACTED PERSONAL DATA 3290 DOONAMIS LTD TA FAIR TREE LODGE 3492 DO CHRISTOPHER MAYER 3152 DR G HORRIGAN 7625 DR H W NG 3791 E4LAW LIMITED T/A LEXTOX 3791 E4LAW LIMITED T/A LEXTOX 3791 E4LAW LIMITED T/A LEXTOX 3791 EALAW LIMITED T/A LEXTOX 3000 EASTROOD COMMUNITY PRE SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3010 EASTWOOD DEMANY SCHOOL	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790	504.00 Medical And Health Services 1,245.49 Grants 1,215.61 Grants 1,215.50 Grants 1,215.50 Grants 537.31 Additional Allowances (non employee) 1,296.00 Professional Fees 1,437.50 Private Contractors 560.00 Medical And Health Services 812.00 Medical And Health Services 812.00 Medical And Health Services 812.00 Medical And Health Services 625,691.75 Other Establishments 6,549.18 Grants 11,088.33 Grants 11,088.33 Grants 10,518.97 Grants 189.298.13 Other Establishments 1,497.00 Education Services 1,497.00 Education Services	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Services Services Other Establishments Grants And Subscriptions Other Establishments Services
ED Children & Public Health	Children And Education Services Public Health Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DEDACTED PERSONAL DATA 3290 DOONAMIS LTD TA FAIR TREE LODGE 3492 DR CHRISTOPHER MAYR 7625 DR HW NG 3791 EALAW LIMITED TA LEXTOX 3790 EATS HOLL JUNIOR SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3001 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3000 EASTWOOD PRIMARY SCHOOL 3000 EASTWOOD PRIMARY SCHOOL 3000 EASTWOOD PRIMARY SCHOOL 3101 EASTWOOD DORMY SCHOOL 3101 EDUCATION DESTYLTD 7105 EGAN REID STATIONERY COLTD 3250 ELM LODGE RESIDENTIAL LTD	16/02/2024 16/02/2024	12074790 12074790	504.00 Medical And Health Services 1,215.61 Grants 1,215.50 Grants 1,215.50 Grants 1,215.50 Grants 1,235.60 Private Contractors 1,235.00 Private Contractors 560.00 Medical And Health Services 812.00 Medical And Health Services 110.00 Medical And Health Services 127.00 Medical And Health Services 127.00 Torther Stablishments 1,088.33 Grants 10,088.33 Grants 10,088.33 Grants 10,070.78 Grants 189.298.13 Other Establishments 1,497.00 Education Services 740.00 Court Costs And Legal Fees 18,642.86 Private Contractors	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Other Establishments Grants And Subscriptions Grants Services Services Services Services Services Other Establishments
D Children & Public Health D Strategy & Change D Children & Public Health D Strategy & Change	Children And Education Services Central Services Central Services Children And Education Services Cottural And Related Services	3000 DOLLY AND BEAR LTD TIA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3290 DOOMANIS LTD TA FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER 3192 DR G HORRIGAN 7625 DR HWN 3791 E4LAW LIMITED TA LEXTOX 3791 E4LAW LIMITED TA LEXTOX 3791 E4LAW LIMITED TA LEXTOX 3791 EALAW LIMITED TA LEXTOX 3790 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3010 EASTWOOD PRIMARY SCHOOL 3020 EASTWOOD PRIMARY SCHOOL 3031 EDUCATION DESTYLTO 7105 EGAN REID STATIONERY CO LTD 3250 ELM LODGE RESIDENTIAL LTD 4245 EMBLEM PRINT PRODUCTS LIMITED	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790	504.00 Medical And Health Services 1,245.415 Grants 1,215.61 Grants 1,215.50 Grants 1,215.50 Grants 537.31 Additional Allowances (non employee) 1,296.00 Professional Fees 1,437.50 Private Contractors 560.00 Medical And Health Services 812.00 Medical And Health Services 121.00 Medical And Health Services 121.00 Medical And Health Services 121.00 Medical And Health Services 121.02 Medical And Health Services 121.02 Medical And Health Services 10.518.91 Grants 10.518.97 Grants 10.518.97 Grants 10.970.78 Grants 10.970.78 Grants 10.970.78 Grants 10.970.78 Grants 10.970.00 Court Costs And Legal Fees 740.00 Court Costs And Legal Fees 18.642.86 Private Contractors 1,105.16 Meterials	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Services Services Other Establishments Grants And Subscriptions Other Establishments Services
20 Children & Public Health D Adults & Communities D Children & Public Health	Children And Education Services Public Health Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DEDACTED PERSONAL DATA 3290 DOONAMIS LTD TA FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER 3152 DR G HORRIGAN 7625 DR H W NG 3791 EALAW LIMITED TA LEXTOX 3791 EALAW LIMITED TA LEXTOX 3791 EALAW LIMITED TA LEXTOX 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3100 EASTWOOD PRIMARY SCHOOL 3110 EASTWOOD PRIMARY SCHOOL 3120 EASTWOOD PRIMARY SCHOOL 31310 EDUCATION DESTY LTD 7105 EGAN REDI STATIONERY OC LTD 3250 ELM LODGE RESIDENTIAL LTD 4245 EMBLEM PRINT PRODUCTS LIMITED 3000 FARIWAYS PRE SCHOOL PLAYGROUP	16/02/2024 16/02/2024	12074790 12074790	504.00 Medical And Health Services 1,215.624.95 Grants 1,215.60 Grants 1,215.50 Grants 1,215.50 Grants 1,215.50 Grants 1,235.00 Professional Fees 1,239.00 Professional Fees 1,239.00 Private Contractors 560.00 Medical And Health Services 812.00 Medical And Health Services 1,05.849.18 Grants 1,05.849.30 Grants 1,05.849.30 Grants 1,497.00 Education Services 1,497.00 Education Services 1,497.00 Education Services 1,400.10 Court Costs And Legal Fees 1,642.86 Private Contractors 1,105.16 Materials 1,700.358 Grants	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Other Establishments Grants And Subscriptions
20 Children & Public Heatth D Strategy & Change D Children & Public Heatth D Adults & Communities D Children & Public Heatth D Adults & Communities D Children & Public Heatth D Adults & Communities D Children & Public Heatth	Children And Education Services Public Health Children And Education Services Cuttural And Related Services Cultural And Related Services Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DEDACTED PERSONAL DATA 3290 DOONAMIS LTD T/A FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER 3152 DR G HORRIGAN 7625 DR H W NG 3791 E4LAW LIMITED T/A LEXTOX 3791 E4LAW LIMITED T/A LEXTOX 3791 E4LAW LIMITED T/A LEXTOX 3040 EASTEN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3000 EASTWOOD PRIMARY SCHOOL 3100 EASTWOOD PRIMARY SCHOOL 3101 EASTWOOD STATON PRIMARY SCHOOL 3102 EASTWOOD STATON PRIMARY SCHOOL 3103 EASTWOOD STATON PRIMARY SCHOOL 3104 EASTWOOD PRIMARY SCHOOL 3105 EGAN REID STATIONERY CO LID 3205 ELM LOGGE RESIDENTIAL LTD 4245 EMBLEM PRINT PRODUCTS LIMITED 4245 EMBLEM PRINT PRODUCTS LIMITED 3000 FAIRWAYS PRIMARY SCHOOL	16/02/2024 16/02/2024	12074790 12074790	504.00 Medical And Health Services 1,215.61 Grants 1,215.61 Grants 1,215.50 Grants 1,215.50 Grants 1,215.60 Prioressional Fees 1,437.50 Private Contractors 500.00 Medical And Health Services 812.00 Medical And Health Services 1257,891.75 Other Establishments 6,549.18 Grants 1,088.33 Grants 1,088.33 Grants 10,070.76 Grants 189,298.13 Other Establishments 1,497.00 Education Services 740.00 Court Costs And Legal Fees 18,642.88 Private Contractors 1,105.16 Materials 17,003.86 Grants	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Grants And Subscriptions Other Establishments Services Services Services Grants And Subscriptions Other Establishments Grants And Subscriptions Other Establishments
20 Children & Public Heatth D Strategy & Change D Children & Public Heatth D Adults & Communities D Children & Public Heatth D Adults & Communities D Children & Public Heatth D Adults & Communities D Children & Public Heatth	Children And Education Services Public Health Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DEDACTED PERSONAL DATA 3290 DOONAMIS LTD TA FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER 3152 DR G HORRIGAN 7625 DR H W NG 3791 EALAW LIMITED TA LEXTOX 3791 EALAW LIMITED TA LEXTOX 3791 EALAW LIMITED TA LEXTOX 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3100 EASTWOOD PRIMARY SCHOOL 3110 EASTWOOD PRIMARY SCHOOL 3120 EASTWOOD PRIMARY SCHOOL 31310 EDUCATION DESTY LTD 7105 EGAN REDI STATIONERY OC LTD 3250 ELM LODGE RESIDENTIAL LTD 4245 EMBLEM PRINT PRODUCTS LIMITED 3000 FARIWAYS PRE SCHOOL PLAYGROUP	16/02/2024 16/02/2024	12074790 12074790	504.00 Medical And Health Services 1,215.624.95 Grants 1,215.60 Grants 1,215.50 Grants 1,215.50 Grants 1,215.50 Grants 1,235.00 Professional Fees 1,239.00 Professional Fees 1,239.00 Private Contractors 560.00 Medical And Health Services 812.00 Medical And Health Services 1,05.849.18 Grants 1,05.849.30 Grants 1,05.849.30 Grants 1,497.00 Education Services 1,497.00 Education Services 1,497.00 Education Services 1,400.10 Court Costs And Legal Fees 1,642.86 Private Contractors 1,105.16 Materials 1,700.358 Grants	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Other Establishments Grants And Subscriptions
20 Children & Public Health D Strategy & Change D Children & Public Health D Strategy & Change D Children & Public Health	Children And Education Services Public Health Children And Education Services Cuttural And Related Services Cultural And Related Services Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DEDACTED PERSONAL DATA 3290 DOONAMIS LTD T/A FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER 3152 DR G HORRIGAN 7625 DR H W NG 3791 E4LAW LIMITED T/A LEXTOX 3791 E4LAW LIMITED T/A LEXTOX 3791 E4LAW LIMITED T/A LEXTOX 3040 EASTEN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3000 EASTWOOD PRIMARY SCHOOL 3100 EASTWOOD PRIMARY SCHOOL 3101 EASTWOOD STATON PRIMARY SCHOOL 3102 EASTWOOD STATON PRIMARY SCHOOL 3103 EASTWOOD STATON PRIMARY SCHOOL 3104 EASTWOOD PRIMARY SCHOOL 3105 EGAN REID STATIONERY CO LID 3205 ELM LOGGE RESIDENTIAL LTD 4245 EMBLEM PRINT PRODUCTS LIMITED 4245 EMBLEM PRINT PRODUCTS LIMITED 3000 FAIRWAYS PRIMARY SCHOOL	16/02/2024 16/02/2024	12074790 12074790	504.00 Medical And Health Services 1,215.61 Grants 1,215.61 Grants 1,215.50 Grants 1,215.50 Grants 1,215.60 Prioressional Fees 1,437.50 Private Contractors 500.00 Medical And Health Services 812.00 Medical And Health Services 1257,891.75 Other Establishments 6,549.18 Grants 1,088.33 Grants 1,088.33 Grants 10,070.76 Grants 189,298.13 Other Establishments 1,497.00 Education Services 740.00 Court Costs And Legal Fees 18,642.88 Private Contractors 1,105.16 Materials 17,003.86 Grants	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Grants And Subscriptions Other Establishments Services Services Services Grants And Subscriptions Other Establishments Grants And Subscriptions Other Establishments
20 Children & Public Heatth 50 Children & Public Heatth 60 Children & Public Heatth 61 Children & Public Heatth 62 Children & Public Heatth 63 Children & Public Heatth 64 Children & Public Heatth 65 Children & Public Heatth 65 Children & Public Heatth 65 Children & Public Heatth 66 Children & Public Heatth 67 Children & Public Heatth 68 Children & Public Heatth 68 Children & Public Heatth 69 Children & Public Heatth 60 Children & Public Heatth	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DEDACTED PERSONAL DATA 3290 DOOMANIS LTD TA FAIR TREE LODGE 3492 DO CHRISTOPHER MAYER 3152 DR G HORRIGAN 7625 DR H W NG 3791 E4LAW LIMITED T/A LEXTOX 3791 E4LAW LIMITED T/A LEXTOX 3791 EALAW LIMITED T/A LEXTOX 3791 EALAW LIMITED T/A LEXTOX 3700 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3000 FARRWAYS PRIMARY SCHOOL 3000 FAST PROGRESS TUTION LTD	16/02/2024 16/02/2024	12074790 12074790	504.00 Medical And Health Services 15,624.95 Grants 1,215.61 Grants 1,215.61 Grants 1,215.50 Grants 537.31 Additional Allowances (non employee) 1,296.00 Professional Fees 1,437.50 Private Contractors 812.00 Medical And Health Services 812.00 Medical And Health Services 812.00 Medical And Health Services 257,691.75 Other Establishments 6,549.18 Grants 11,088.33 Grants 11,088.33 Grants 10,518.97 Grants 189,298.13 Other Establishments 1,497.00 Education Services 740.00 Court Costs And Legal Fees 18,642.86 Private Contractors 1,105.16 Materials 177,807.96 Other Establishments	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Other Establishments Grants And Subscriptions Other Establishments Services Services Other Agencies Equipment Furniture And Materials Grants And Subscriptions Other Establishments Grants And Subscriptions Other Establishments Grants And Subscriptions Other Establishments
ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Public Health Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DEDACTED PERSONAL DATA 3290 DOONAMIS LTD TA FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER 3152 DR G HORRIGAN 7625 DR H W NG 3791 E4LAW LIMITED TA LEXTOX 3791 E4LAW LIMITED TA LEXTOX 3791 EALAW LIMITED TA LEXTOX 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3000 FARRWAYS PRE SCHOOL PLAYGROUP	16/02/2024 16/02/2024	12074790 12074790	504.00 Medical And Health Services 1,215.61 Grants 1,215.50 Grants 1,215.50 Grants 1,215.50 Grants 1,235.50 Private Contractors 1,295.00 Professional Fees 1,437.50 Private Contractors 560.00 Medical And Health Services 812.00	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Services Other Agencies Services Other Establishments Grants And Subscriptions Other Establishments Services Services Services Grants And Subscriptions Other Establishments Other Agencies Equipment Furniture And Materials Grants And Subscriptions Other Establishments Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Cuttural And Related Services Children And Education Services Adult Social Care	3000 DOLLY AND BEAR LTD TIA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3200 DEDACTED PERSONAL DATA 3290 DOOMANIS LTD TA FAIR TREE LODGE 3492 DR CHRISTOPHER MAYER 3192 DR G HORRIGAN 7625 DR HWN 3791 E4LAW LIMITED TIA LEXTOX 3791 E4LAW LIMITED TIA LEXTOX 3791 E4LAW LIMITED TIA LEXTOX 3791 EALAW LIMITED TIA LEXTOX 3791 EALAW LIMITED TIA LEXTOX 3790 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3001 EASTWOOD PRIMARY SCHOOL 3002 EASTWOOD PRIMARY SCHOOL 3003 EASTWOOD PRIMARY SCHOOL 3004 EASTWOOD PRIMARY SCHOOL 3005 EASTWOOD PRIMARY SCHOOL 3006 EASTWOOD PRIMARY SCHOOL 3007 EASTWOOD PRIMARY SCHOOL 3008 EASTWOOD PRIMARY SCHOOL 3009 EASTWOOD PRIMARY SCHOOL 3010 EASTWOOD PRIMARY SCHOOL 3020 EASTWOOD PRIMARY SCHOOL 3020 EASTWOOD PRIMARY SCHOOL 3030 EASTWOOD PRIMARY SCHOOL 3030 EASTWOOD PRIMARY SCHOOL 3030 EASTWOOD PRIMARY SCHOOL 3030 FARRWAYS PRE SCHOOL PLAYGROUP 3040 FARRWAYS PRE SCHOOL PLAYGROUP 3040 FARRWAYS PRES CHOOL PLAYGROUP 3040 FARRWAYS PRES SCHOOL PLAYGROUP 3040 FARRWAYS PRIMARY SCHOOL 3052 FAST PROGRESS TUITION LTD 1105 FIRST POINT 24 LTD	16/02/2024 16/02/2024	12074790 12074790	504.00 Medical And Health Services 1,245.61 Grants 1,215.61 Grants 1,215.50 Grants 1,215.50 Grants 537.31 Additional Allowances (non employee) 1,296.00 Professional Fees 1,497.50 Private Contractors 560.00 Medical And Health Services 812.00 Medical And Health Services 812.00 Medical And Health Services 812.00 Medical And Health Services 257,691.75 Other Establishments 6,549.18 Grants 11,088.33 Grants 11,088.33 Grants 10,518.97 Grants 10,518.97 Grants 16,070.78 Grants 189,298.13 Other Establishments 1,497.00 Education Services 740.00 Court Costs And Legal Fees 18,642.86 Private Contractors 1,105.16 Materials 17,003.58 Grants 17,003.58 Grants 17,003.58 Grants 17,003.58 Other Establishments 6,240.00 Private Contractors 1,195.28 Private Contractors 6,256.15 Private Contractors	Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Other Agencies Services Services Other Establishments Grants And Subscriptions Other Establishments Services Services Services Other Agencies Equipment Furniture And Materials Grants And Subscriptions Other Establishments Other Agencies Guiter Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

ED Finance & Resources	Central Services	9011 GALTEC SOLUTIONS LTD	16/02/2024	12074790	2,820.00 Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKEST/A CHILDCAREGEMS	16/02/2024	12074790	2,917.20 Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 GEMTECH (EAST ANGLIA) LTD	16/02/2024	12074790	5,175.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	16/02/2024	12074790	29,243.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	16/02/2024	12074790	2,330.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	16/02/2024	12074790	1,081.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	16/02/2024	12074790	692.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED 5606 GOWLING WLG (UK) LLP OFFICE	16/02/2024	12074790	692.27 Private Contractors	Other Agencies
ED Finance & Resources	Central Services		16/02/2024	12074790	1,425.00 Professional Fees	Services
ED Finance & Resources	Central Services Central Services	5606 GOWLING WLG (UK) LLP OFFICE	16/02/2024	12074790 12074790	1,425.00 Professional Fees	Services
ED Finance & Resources ED Environment & Place	Housing Services	5606 GOWLING WLG (UK) LLP OFFICE 6011 HARP	16/02/2024 16/02/2024	12074790	2,013.10 Professional Fees -886.98 Other Agencies	Services Other Agencies
	-	6011 HARP		12074790		
ED Environment & Place ED Adults & Communities	Housing Services Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024 16/02/2024	12074790	90,062.00 Other Agencies 1.846.50 Agency Staff	Other Agencies Direct Employee Expenses
ED Adults & Communities	Adult Social Care Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,321.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	801.03 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	726.30 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,478.52 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,347.19 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	923.25 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,321.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,321.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,407.09 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	674.88 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,674.62 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,710.14 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,313.34 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2,351.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	778.91 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,506.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,516.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2,416.45 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2,700.65 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2,089.76 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2,626.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,728.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,875.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1.768.99 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,251.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1.543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	655.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,281.30 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	697.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,050.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,577.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1.548.66 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,548.66 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,724.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2.784.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,958.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	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	16/02/2024	12074790	1,010.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	834.06 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,390.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,097.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	655.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	3,517.05 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2.813.64 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	597.45 Agency Staff	Direct Employee Expenses
	○	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	597.45 Agency Staff	Direct Employee Expenses
	Housing Services			12074790	2,203.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024			
ED Finance & Resources ED Finance & Resources ED Finance & Resources		7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024 16/02/2024	12074790		Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Housing Services				597.45 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Housing Services Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	597.45 Agency Staff 664.13 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place	Housing Services Housing Services Central Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790	597.45 Agency Staff 664.13 Agency Staff 856.53 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place ED Environment & Place	Housing Services Housing Services Central Services Adult Social Care Adult Social Care	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790	597.45 Agency Staff 664.13 Agency Staff 856.53 Agency Staff 856.53 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place ED Environment & Place ED Environment & Place	Housing Services Housing Services Central Services Adult Social Care Adult Social Care Cultural and Related Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790	597.45 Agency Staff 664.13 Agency Staff 856.53 Agency Staff 856.53 Agency Staff 983.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place	Housing Services Housing Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790	597.45 Agency Staff 664.13 Agency Staff 856.53 Agency Staff 983.64 Agency Staff 817.95 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place	Housing Services Housing Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790	597.45 Agency Staff 664.13 Agency Staff 856.53 Agency Staff 856.53 Agency Staff 983.64 Agency Staff 817.95 Agency Staff 1,053.94 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place	Housing Services Housing Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	597.45 Agency Staff 664.13 Agency Staff 856.53 Agency Staff 856.53 Agency Staff 898.364 Agency Staff 817.95 Agency Staff 1,053.94 Agency Staff 601.27 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place	Housing Services Housing Services Central Services Adult Social Care Adult Social Care Cultural And Related Services Planning & Economy Services Planning & Economy Services Cultural And Related Services Cultural And Related Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790	597.45 Agency Staff 664.13 Agency Staff 856.53 Agency Staff 856.53 Agency Staff 983.64 Agency Staff 817.95 Agency Staff 1,053.94 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place	Housing Services Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	597.45 Agency Staff 664.13 Agency Staff 856.53 Agency Staff 856.53 Agency Staff 983.64 Agency Staff 817.95 Agency Staff 1,053.94 Agency Staff 601.27 Agency Staff 601.27 Agency Staff	Direct Employee Expenses

ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2,203.88 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,733.56 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2,437.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,723.40 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	692.66 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,749.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	-1,666.64 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	690.77 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	681.60 Agency Staff	Direct Employee Expenses
D Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,985.56 Agency Staff	Direct Employee Expenses
D Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,317.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	960.30 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,584.21 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2.112.28 Agency Staff	Direct Employee Expenses
D Strategy & Change	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,672.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,254.21 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	16/02/2024	12074790	1.592.62 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3040 HEYCROFT PRIMARY SCHOOL	16/02/2024	12074790	16,258.20 Other Establishments	Other Establishments
D Environment & Place	Housing Services	6130 HIGHLANDS PROPERTIES T/A AYERS & CRUIKS GENERAL CLIENTS ACCOUNT	16/02/2024	12074790	1.800.00 Loans	Services
D Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	16/02/2024	12074790	4.709.21 Grants	Grants And Subscriptions
					-,	
D Children & Public Health		3000 IMPERIAL DAY NURSERY	16/02/2024	12074790	13,371.59 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	16/02/2024	12074790	7,492.52 Private Contractors	Other Agencies
D Children & Public Health		3250 INTEGRATED SERVICES PROGRAMME	16/02/2024	12074790	3,373.72 Private Contractors	Other Agencies
D Strategy & Change	Central Services	7129 INTUITY COMMUNICATIONS LIMITED	16/02/2024	12074790	675.00 Consultancy Services	Services
D Children & Public Health	Children And Education Services	3092 J&R CARE LIMITED	16/02/2024	12074790	4,582.00 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 J & R CARE LIMITED	16/02/2024	12074790	22,330.00 Private Contractors	Other Agencies
D Children & Public Health		3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	16/02/2024	12074790	5,040.00 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	16/02/2024	12074790	4,483.00 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	16/02/2024	12074790	3,424.63 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	16/02/2024	12074790	706.75 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	16/02/2024	12074790	5,799.31 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	16/02/2024	12074790	1.130.80 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	16/02/2024	12074790	3.968.31 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING ITD	16/02/2024	12074790	4.076.50 Private Contractors	Other Agencies
D Children & Public Health		3250 KENT HOMEFINDING AND FOSTERING LTD	16/02/2024	12074790	4,203.91 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	16/02/2024	12074790	2.016.74 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	16/02/2024	12074790	8.512.66 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services Children And Education Services	3000 KINGSWAY PRE SCHOOL	16/02/2024	12074790	12.423.84 Grants	Grants And Subscriptions
				12074790	,	
ED Children & Public Health ED Environment & Place	Children And Education Services	3050 KITES CHILDREN'S SERVICES LTD T/A ESTUARY HIGH SCHOOL 6010 LAMPWICK CARE LTD	16/02/2024 16/02/2024	12074790	544.00 Private Contractors 1.395.00 Accommodation Costs	Other Agencies
	Housing Services	OUT DATE MICK CHARLES				Expenses
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	16/02/2024	12074790	22,573.10 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	16/02/2024	12074790	16,585.25 Private Contractors	Other Agencies
ED Children & Public Health		3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	16/02/2024	12074790	23,422.07 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	16/02/2024	12074790	10,958.17 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	16/02/2024	12074790	11,881.64 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	16/02/2024	12074790	46,188.22 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	16/02/2024	12074790	24,597.46 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	16/02/2024	12074790	35,023.14 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	16/02/2024	12074790	19,300.22 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	16/02/2024	12074790	31,845.07 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	16/02/2024	12074790	238,960.14 Other Establishments	Other Establishments
D Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	16/02/2024	12074790	12.613.02 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	16/02/2024	12074790	19,166.95 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services Children And Education Services	3250 LEIGHVIEWHOUSE LTD T/A LEIGHVIEW HOUSE ROMEORD LTD	16/02/2024	12074790	41.327.34 Private Contractors	Other Agencies
	Children And Education Services	3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL	16/02/2024	12074790	11,066.07 Private Contractors	Other Agencies
D Children & Public Health		3000 LITTLE ACORNS PRE SCHOOL	16/02/2024	12074790	14,072.85 Grants	Grants And Subscriptions
D Children & Public Health		3000 LITTLE BOURNES GREEN PRE SCH	16/02/2024	12074790	5.258.22 Grants	Grants And Subscriptions Grants And Subscriptions
D Children & Public Health	Children And Education Services Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	16/02/2024	12074790	5,258.22 Grants 8.968.44 Grants	Grants And Subscriptions Grants And Subscriptions
D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services	3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE LEGS NURSERY	16/02/2024	12074790	8,968.44 Grants 11.089.65 Grants	Grants And Subscriptions Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	16/02/2024	12074790	30,490.50 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3165 LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION	16/02/2024	12074790	8,748.00 Professional Fees	Services
D Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	16/02/2024	12074790	9,224.97 Private Contractors	Other Agencies
D Children & Public Health		3000 REDACTED PERSONAL DATA	16/02/2024	12074790	2,604.80 Grants	Grants And Subscriptions
O Children & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	16/02/2024	12074790	15,634.91 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	16/02/2024	12074790	22,803.64 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	16/02/2024	12074790	288,566.52 Other Establishments	Other Establishments
O Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	16/02/2024	12074790	2,478.30 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	16/02/2024	12074790	1,404.15 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	16/02/2024	12074790	565.40 Grants	Grants And Subscriptions
D Children & Public Health		3000 REDACTED PERSONAL DATA	16/02/2024	12074790	1,498.31 Grants	Grants And Subscriptions
D Children & Public Health		3000 REDACTED PERSONAL DATA	16/02/2024	12074790	1,601.97 Grants	Grants And Subscriptions
O Children & Public Health		3000 REDACTED PERSONAL DATA	16/02/2024	12074790	4.653.99 Grants	Grants And Subscriptions
	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	16/02/2024	12074790	4,053.99 Grants 6.078.00 Accommodation Costs	Evanges
D Environment 9 DI		3000 REDUCTED PERSONAL DATA			7	Expenses
		JUDU BEDAGTED PERSONAL DATA	16/02/2024	12074790	1,078.22 Grants	Grants And Subscriptions
O Children & Public Health	Children And Education Services	2000 PEDACTED PERCONAL DATA	40/00/0004			
D Children & Public Health D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	16/02/2024	12074790	1,545.43 Grants	Grants And Subscriptions
D Environment & Place D Children & Public Health D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	16/02/2024	12074790	1,130.80 Grants	Grants And Subscriptions
D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services					The second secon

ED Children & Public Health	Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	16/02/2024	12074790	706.75 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	16/02/2024	12074790	1,063.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER	16/02/2024	12074790	1,097.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	16/02/2024	12074790	980.10 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	16/02/2024	12074790	1,558.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	16/02/2024	12074790	631.36 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	16/02/2024	12074790	1,526.58 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130 MULBERRY PROPERTY INVESTMENTS (SE) LTD	16/02/2024	12074790	1,500.00 Loans	Services
ED Environment & Place	Housing Services	6010 MULBERRY PROPERTY INVESTMENTS (SE) LTD	16/02/2024	12074790	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 MYKIDDIE KLUBHOUSE LTD	16/02/2024	12074790	1,244.10 Grants	Grants And Subscriptions
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3000 REDACTED PERSONAL DATA 1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	16/02/2024 16/02/2024	12074790 12074790	1,526.58 Grants 3,189.10 Private Contractors	Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1205 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED 3590 NONSTOP CONSULTING LTD (PERMS)	16/02/2024 16/02/2024	12074790 12074790	506.39 Private Contractors 1.665.00 Agency Staff	Other Agencies Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	16/02/2024	12074790	29.133.98 Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PAI ACE	16/02/2024	12074790	9,359.00 Catering Food And Beverages	Catering
FD Environment & Place	Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	16/02/2024	12074790	3.083.42 Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	7035 OSBORNE RICHARDSON LTD	16/02/2024	12074790	652.50 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	16/02/2024	12074790	553.00 Consultancy Services	Services
FD Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	16/02/2024	12074790	105.799.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	16/02/2024	12074790	92,288.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	16/02/2024	12074790	10.382.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PEFK-A-ROO PRE SCHOOL	16/02/2024	12074790	8.154.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	16/02/2024	12074790	6,813.89 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7180 PHOENIX SOFTWARE LTD	16/02/2024	12074790	576.00 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	2200 PHOENIX SOFTWARE LTD	16/02/2024	12074790	641.30 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 PLAYLAND PRE-SCHOOL	16/02/2024	12074790	11,105.23 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	16/02/2024	12074790	15,218.68 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMYTRUST	16/02/2024	12074790	27,291.55 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	16/02/2024	12074790	4,201.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	16/02/2024	12074790	16,848.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	16/02/2024	12074790	12,384.82 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMYTRUST	16/02/2024	12074790	6,564.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	16/02/2024	12074790	2,658.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMYTRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	16/02/2024	12074790	10,685.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	16/02/2024	12074790	12,029.93 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	16/02/2024	12074790	14,153.59 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	16/02/2024	12074790	16,080.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	16/02/2024	12074790	22,888.98 Grants	Grants And Subscriptions
ED Children & Public Health						
	Children And Education Services	3000 PUZZLES	16/02/2024	12074790	697.33 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	16/02/2024	12074790	2,540.00 Medical And Health Services	Services
ED Children & Public Health ED Adults & Communities	Public Health Adult Social Care	7625 QUEENSWAY SURGERY 1391 R & K CARE SERVICES LTD	16/02/2024 16/02/2024	12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Adult Social Care	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LTD 1320 R FLOUSE LIMITED	16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors	Services Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Adult Social Care Adult Social Care	7625 QUEENSWAY SURGERY 1391 R & K CARE SERVICES LTD 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors	Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Adult Social Care Adult Social Care Adult Social Care	7625 QUEENSWAY SURGERY 1391 R & K CARE SERVICES LTD 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 854.37 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LTD 120 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 824.37 Private Contractors 1,295.56 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Public Health Adult Social Care	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LTD 1320 RE HOUSE LIMITED	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790	2,540,00 Medical And Health Services 27,963,94 Private Contractors 514.10 Private Contractors 522,36 Private Contractors 84,37 Private Contractors 1,295,56 Private Contractors 693,38 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Public Health Anult Social Care Adult Social Care	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LITD 1320 RE HOUSE LIMITED	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 88.43.79 Private Contractors 1,295.56 Private Contractors 693.36 Private Contractors 824.45 Private Contractors	Services Other Agencies Other Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Public Health Adult Social Care Children And Education Services	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LTD 1320 RE HOUSE LIMITED	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 854.37 Private Contractors 1,295.56 Private Contractors 633.36 Private Contractors 633.36 Private Contractors 5,108.29 Grants	Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Commu	Public Health Adult Social Care Control Care Adult Social Care Adult Social Care Adult Adult Social Care Adult Social Care Adult Social Care	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LITD 1320 RE HOUSE LIMITED	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 854.37 Private Contractors 1,295.56 Private Contractors 693.38 Private Contractors 693.38 Private Contractors 824.45 Private Contractors 824.55 Private Contractors 821.55 Tools And Equipment Purchase	Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Public Health Adult Social Care Children Adult Social Care	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LTD 1320 RE HOUSE LIMITED 1300 RING O'ROSES PRE SCHOOL 1209 RING EMERPHISES 3000 ROCKING HORSE CHILDCARE LTD	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 854.37 Private Contractors 1,295.56 Private Contractors 693.36 Private Contractors 693.36 Private Contractors 824.45 Private Contractors 5,108.29 Grants 937.65 Tools And Equipment Purchase 8,856.15 Grants	Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Public Health Adult Social Care Children And Education Services Children And Education Services Children And Education Services	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LTD 1320 RE HOUSE LIMITED 13000 RING O'ROSES PRE SCHOOL 1209 RINE ENTERPRISES 3000 ROCKING HORSE CHILDCARE LTD 3000 ROYAL VILLAGE DAY NURSERY	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 854.37 Private Contractors 854.37 Private Contractors 693.38 Private Contractors 693.38 Private Contractors 524.45 Private Contractors 824.45 Private Contractors 824.57 Private Contractors 824.65 Private Contractors 825.108.29 Grants 937.65 Tools And Equipment Purchase 8,856.15 Grants 17,130.30 Grants	Services Other Agencies Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Public Health Adult Social Care Children Adult Social Care	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LTD 1320 RE HOUSE LIMITED 1300 RING O'ROSES PRE SCHOOL 1209 RING EMERPHISES 3000 ROCKING HORSE CHILDCARE LTD	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 854.37 Private Contractors 1,295.56 Private Contractors 693.36 Private Contractors 693.36 Private Contractors 824.45 Private Contractors 5,108.29 Grants 937.65 Tools And Equipment Purchase 8,856.15 Grants	Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Public Health Adult Social Care 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 Children And Education Services Adult Social Care Children And Education Services	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LTD 1320 RE HOUSE LIMITED 13000 RING O'ROSES PRE SCHOOL 1209 RING BHTEPREISES 3000 ROCKING HORSE CHILDCARE LTD 3000 ROYAL UTLACE DAT NURSERY 1105 ROYALE CARERS LIMITED	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 1,295.56 Private Contractors 1,295.56 Private Contractors 693.36 Private Contractors 693.36 Private Contractors 5,108.29 Grants 924.45 Private Contractors 5,108.29 Grants 17,130.30 Grants 17,130.30 Grants 17,130.30 Grants	Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Services
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Public Health Adult Social Care Children Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LTD 1320 RE HOUSE LIMITED 1300 RING O'ROSES PRE SCHOOL 1209 RINIS ENTERPRISES 3000 ROCKING HORSE CHILDCARE LTD 3000 ROYAL VILLAGE DAY NURSERY 1105 ROYALE CARERS LIMITED 13200 ROYAL SULTANCY LIMITED	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 854.37 Private Contractors 1,295.56 Private Contractors 693.36 Private Contractors 693.36 Private Contractors 824.45 Private Contractors 5,108.29 Grants 937.65 Tools And Equipment Purchase 8,856.15 Grants 17,130.30 Grants 17,130.30 Grants 8,560.99 Private Contractors 5,840.00 Education Services	Services Other Agencies Experiment of the Agencies Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Public Health Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LTD 1320 RE HOUSE LIMITED 13000 RING O'ROSES PRE SCHOOL 1209 RING BETERPRISES 1000 ROCKING HORSE CHILDCARE LTD 1000 ROCKING HORSE CHILDCARE LTD 1010 ROYALE CARERS LIMITED 13200 ROYAL VILLAGE DAY NURSERY 1105 ROYALE CARERS LIMITED 13000 ROYAL TAINCY LIMITED 13000 ROZACTED PERSONAL DATA	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 522.36 Private Contractors 1,295.56 Private Contractors 1,295.56 Private Contractors 683.36 Private Contractors 683.36 Private Contractors 5,108.29 Grants 937.65 Tools And Equipment Purchase 8,856.15 Grants 17,130.30 Grants 8,560.99 Private Contractors 5,840.00 Education Services 1,253.38 Grants	Services Other Agencies Equipment Furniture And Materials Grants And Subscriptions Other Agencies Services Grants And Subscriptions
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 Finance & Resources	Public Health Adult Social Care Children Adult Social Care Children And Education Services Adult Social Care Children And Education Services	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LTD 1320 RE HOUSE LIMITED 1300 RING O'ROSES PRE SCHOOL 1209 RING O'ROSES PRE SCHOOL 1209 RING EVERTRISES 3000 ROCKING HORSE CHILDCARE LTD 3000 ROYAL VILLAGE DAY NURSERY 105 ROYALE CARERS LIMITED 2300 RWB CONSULTANCY LIMITED 2300 REDACTED PERSONAL DATA 6165 SALE APPLIANCES	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 522.37 Private Contractors 1,295.56 Private Contractors 693.38 Private Contractors 693.38 Private Contractors 524.45 Private Contractors 51.08.29 Grants 937.65 Tools And Equipment Purchase 8,856.15 Grants 17,130.30 Grants 17,130.30 Grants 5,800.90 Private Contractors 5,840.00 Education Services 1,253.38 Grants 508.18 Materials	Services Other Agencies Evaluation of the Agencies Other Agencies Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resource & ED Children & Public Health ED Finance & Resource & ED Children & Public Health ED Finance & Resource & ED Children & Public Health ED Finance & Resource & ED Children & Public Health	Public Health Adult Social Care Children Adult Social Care Children And Education Services Adult Social Care Children And Education Services	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LTD 1320 RE HOUSE LIMITED 1300 RING O'ROSES PRE SCHOOL 1209 RING ENTERPRISES 1000 ROCKING HORSE CHILDCARE LTD 1000 ROCK	16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024 16/02/2024	12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 854.37 Private Contractors 854.37 Private Contractors 693.36 Private Contractors 693.36 Private Contractors 5,108.29 Grants 937.65 Tools And Equipment Purchase 8,856.15 Grants 17,130.30 Grants 8,560.99 Private Contractors 5,640.00 Education Services 1,253.38 Grants 508.18 Materials 568.40 Grants	Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health	Public Health Adult Social Care Children Adult Social Care Children And Education Services Adult Social Care Children And Education Services	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LTD 1320 RE HOUSE LIMITED 1300 RING O'ROSES PRE SCHOOL 1300 RING O'ROSES PRE SCHOOL 1300 RING O'ROSES PRE SCHOOL 1300 ROYAL UTLACE DAY NURSERY 1300 ROYAL UTLACE DAY NURSERY 1300 REDACTED PERSONAL DATA 16165 SALE APPLIANCES 13000 REDACTED PERSONAL DATA 13000 SANDPIPER PRE SCHOOL	16/02/2024 16/02/2024	12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 1,295.56 Private Contractors 1,295.56 Private Contractors 693.36 Private Contractors 693.36 Private Contractors 5,108.29 Grants 927.65 Tools And Equipment Purchase 8,856.15 Grants 17,130.30 Grants 17,130.30 Grants 17,130.30 Grants 1,253.36 Grants 5,840.00 Education Services 1,253.36 Grants 5,861.99 Materials 5,861.90 Materials 5,861.90 Grants	Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
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ED Children & Public Health ED Adults & Communities ED Children & Public Health	Public Health Adult Social Care Children And Education Services	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES ITD 1320 RE HOUSE LIMITED 13000 RING O'ROSES RE SCHOOL 13000 RING O'ROSES RE SCHOOL 13000 RING O'ROSES RE SCHOOL 13000 ROCKING HORSE CHILDCARE LITD 13000 ROCKING HORSE CHILDCARE LITD 13000 ROYAL ULLACE ARERS LIMITED 13000 REPACITED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 SANDPIER PRE SCHOOL 13000 REDACTED PERSONAL DATA 1300 SANDPIER PRE SCHOOL 13000 SANDPIER PRE SCHOOL 1300 SEDACTILD SIMITED TA SECCARE+ 1205 SECAPLUS LIMITED TA SECCARE+ 1205 SECAPLUS LIMITED TA SECCARE+ 12105 SECAPLUS LIMITED TO A SECCARE+ 12105 SECAPLUS LIMITED TO A SECCARE+ 12105 SECAPLUS LIMITED TO A SECCARE+ 1304 SECAPLUS LIMITED TO A SECCARE+ 1305 SECAPLUS LIMITED TO A SECCARE+ 1306 SECATITA BOURNES GREEN JUNIOR SCHOOL 13000 SECATTA HORPEDEN E PRIMARY SCHOOL 13075 SEN TRUST SOUTHEND TA A SINCHARE SOUTHEND 13075 SEN TRUST SOUTHEND TA AS UNFICAL SCHOOL 13075 SEN TRUST SOUTHEND TA AS UNFICAL SCHOOL 13075 SEN TRUST SOUTHEND TA SIN SINCHOLAS SCHOOL	16/02/2024 16/02/2024	12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 522.37 Private Contractors 1,295.56 Private Contractors 693.38 Private Contractors 693.38 Private Contractors 5,108.29 Grants 937.65 Tools And Equipment Purchase 8,856.15 Grants 17,130.30 Grants 17,130.30 Grants 5,840.00 Education Services 1,253.38 Grants 1,253.38 Grants 1,253.38 Grants 1,253.38 Grants 1,253.38 Grants 1,253.38 Private Contractors 5,840.00 Frivate Contractors 5,840.00 Private Contractors 1,253.38 Grants 1,253.38 Grant	Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Childre	Public Health Adult Social Care Children And Education Services	7625 QUEENSWAY SURGERY 1391 R & CARE SERVICES LTD 1320 RE HOUSE LIMITED 13000 RING O'ROSES PRE SCHOOL 13000 RING O'ROSES PRE SCHOOL 13000 ROCKING HORSE CHILDCARE LTD 13000 ROCKING HORSE CHILDCARE LTD 13000 ROYAL VILLAGE DAY NURSERY 1105 ROYALE CARERS LIMITED 13200 REDACTED PERSONAL DATA 13000 SANDPIPER PRE SCHOOL 13000 REDACTED PERSONAL DATA 1305 SECAPLUS LIMITED TA SECCARE+ 1205 SECAPLUS LIMITED TA SECCARE+ 1105 SECAPLUS LIMITED TO A SECCARE+ 1105 SECAPLUS LIMITED TO SECCARE+ 1106 SECAT TO SECCARE SECONITION ON SECAT TO THE TOWN SECAT TO SECCARE SOUTHEND 1307 SEN TRUST SOUTHEND TO ALS NICKOSCO WAS SCHOOL 1307 SEN TRUST SOUTHEND TO ALS NICKOSCO WAS SCHOOL 1307 SEN TRUST SOUTHEND TO ALS NICKOSCO WAS SCHOOL 1307 SEVEN DAY CARE (ESSEX) LTD TAS SURECARE SOUTHEND 1404 SEVEN DAY CARE (ESSEX) LTD TAS SURECARE SOUTHEND 1404 SEVEN DAY CARE (ESSEX) LTD TAS SURECARE SOUTHEND	16/02/2024 16/02/2024	12074790 12074790	2,540.00 Medical And Health Services 27,963.94 Private Contractors 514.10 Private Contractors 522.36 Private Contractors 522.37 Private Contractors 1.295.56 Private Contractors 1.295.56 Private Contractors 693.36 Private Contractors 5.108.29 Grants 937.65 Tools And Equipment Purchase 8.856.15 Grants 17,130.30 Grants 8.856.15 Grants 17,130.30 Grants 8.850.99 Private Contractors 5.840.00 Education Services 1.253.38 Grants 508.18 Materials 508.18 Materials 568.19 Grants 3.228.85 Grants 17,594.36 Private Contractors 2,138.04 Private Contractors 1,594.36 Private Contractors 1,594.36 Private Contractors 1,594.36 Private Contractors 1,594.36 Private Contractors 1,594.37 Private Contractors 1,594.39 Private Contractors 1,594.39 Private Contractors 1,594.39 Private Contractors 1,594.39 Private Contractors 1,594.31 Private Contractors 1,594.32 Private Contractors 1,596.34 Private Contractors 1,596.34 Private Contractors 1,596.35 Private Contractors 1,596.36 Private Contractors 1,596.36 Private Contractors 1,661.74 Private Contractors 1,661.75 Private Contractors 1,661.75 Private Contractors 1,661.76 Private Contractors 1,661.77 Private Contractors 1,661.76 Private Contractors	Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies

ED Environment & Place	Housing Services	6130, SHORE SALES & LETTINGS LTD	16/02/2024	12074790	1.971.15 Loans	Services
ED Environment & Place	Housing Services Housing Services	6010 SHORE SALES & LETTINGS LTD	16/02/2024	12074790	1,971.15 Loans 1,025.00 Accomodation Payment	Services
ED Children & Public Health		3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	16/02/2024	12074790	32.256.37 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 SMIRTHWAITE LTD	16/02/2024	12074790	516.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	16/02/2024	12074790	1,711.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	16/02/2024	12074790	28,038.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	16/02/2024	12074790	8.767.59 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	16/02/2024	12074790	25,184.46 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	16/02/2024	12074790	5,079.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	16/02/2024	12074790	12,690.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	16/02/2024	12074790	8,939.13 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	16/02/2024	12074790	2,635.54 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	16/02/2024	12074790	8,006.84 Private Contractors	Other Agencies
ED Children & Public Health		3000 SOUTHCHURCH PARK PLAYGROUP	16/02/2024	12074790	15,067.23 Grants	Grants And Subscriptions
ED Environment & Place	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	16/02/2024	12074790	63,875.09 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	16/02/2024	12074790	97,649.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	16/02/2024	12074790	41,423.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	16/02/2024	12074790	77,276.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 SOUTHEND CARE LTD	16/02/2024	12074790	1,447.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SOUTHEND CARE LTD	16/02/2024	12074790	18,817.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SOUTHEND CARE LTD	16/02/2024	12074790	1,447.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350 SOUTHEND CENTRAL HOTEL LTD	16/02/2024	12074790	2,015.00 Social Care Services	Services
ED Children & Public Health		3791 SOUTHEND CENTRAL HOTEL LTD	16/02/2024	12074790	2,635.00 Accomodation Payment	Services
ED Children & Public Health		3791 SOUTHEND CENTRAL HOTEL LTD	16/02/2024	12074790	1,472.50 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	16/02/2024	12074790	2,504.78 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	16/02/2024	12074790	16,445.45 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	16/02/2024	12074790	1,081.61 Private Contractors	Other Agencies
ED Children & Public Health		3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	16/02/2024	12074790	14,205.23 Grants	Grants And Subscriptions
ED Children & Public Health		3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	16/02/2024	12074790	5,180.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	16/02/2024	12074790	10,929.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	16/02/2024	12074790	1,678.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	16/02/2024	12074790	1,243.09 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	16/02/2024	12074790	19,583.96 Private Contractors	Other Agencies
ED Children & Public Health		3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	16/02/2024	12074790	269,284.77 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	16/02/2024	12074790	7,975.29 Grants	Grants And Subscriptions
ED Children & Public Health		3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	16/02/2024	12074790	6,888.45 Grants	Grants And Subscriptions
ED Children & Public Health		3060 STTHOMAS MORE HIGH SCHOOL	16/02/2024	12074790	13,057.17 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 STAY PROPERTY MANAGEMENT LTD	16/02/2024	12074790	1,400.00 Loans	Services
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	16/02/2024	12074790	700.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	16/02/2024	12074790	4,301.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	16/02/2024	12074790	7,286.18 Grants	Grants And Subscriptions
ED Children & Public Health		3060 THE EASTWOOD ACADEMY	16/02/2024	12074790	17,423.66 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD LIMITED	16/02/2024	12074790	1,400.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD LIMITED	16/02/2024	12074790	650.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD LIMITED	16/02/2024	12074790	650.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD LIMITED	16/02/2024	12074790	1,200.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD LIMITED	16/02/2024	12074790	1,200.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD LIMITED	16/02/2024	12074790	700.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD LIMITED	16/02/2024	12074790	700.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	16/02/2024	12074790	819.27 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE PEACEFUL PONY CIC	16/02/2024	12074790	960.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 THE PRACTICE, NORTHUMBERLAND AVE	16/02/2024	12074790	1,080.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	16/02/2024	12074790	9,392.90 Grants	Grants And Subscriptions
ED Children & Public Health		3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	16/02/2024	12074790	251,627.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	16/02/2024	12074790	21,840.74 Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008 THOMSON ECOLOGYLTD	16/02/2024	12074790	3,237.50 Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD 3000 THORPE HALL SCHOOL NURSERY	16/02/2024 16/02/2024	12074790 12074790	4,462.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services				11,647.24 Grants	Grants And Subscriptions
ED Children & Public Health		3000 TINY ROBINS CHILDCARE LIMITED	16/02/2024	12074790	1,036.57 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3092 TRELOAR TRUST	16/02/2024	12074790 12074790	885.79 Grants 34,268.78 Private Contractors	Grants And Subscriptions
			16/02/2024			Other Agencies
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	16/02/2024	12074790	933.60 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	16/02/2024	12074790	26,578.02 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA 3040 WEST LEIGH INFANT SCHOOL	16/02/2024	12074790	768.00 Grants	Grants And Subscriptions
D Officeron a rabble ricultin	Omtalen / wid Eddedation Oct vides	0040 WEST ELIGITIM THAT GOTIOGE	16/02/2024	12074700	136,727.92 Other Establishments	Other Establishments
ED Children & Public Health		3000 WESTCLIFF PRE SCHOOL	16/02/2024	12074790	7,850.77 Grants	Grants And Subscriptions
D Children & Public Health		3000 WHITEHOUSE PLAYGROUP	16/02/2024	12074790	13,017.72 Grants	Grants And Subscriptions
D Strategy & Change	Adult Social Care	3201 WISE OWL BUSINESS SOLUTIONS LTD	16/02/2024	12074790	8,000.00 Commissioned Training	Services
D Strategy & Change	Central Services	7125 WSCC CLEAPSS FUND NO 2	16/02/2024	12074790	1,366.40 Professional Fees	Services
ED Children & Public Health		3250 YOUNG PEOPLE AT HEART LIMITED	16/02/2024	12074790	4,032.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	20/02/2024	12074795	15,830.06 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	20/02/2024	12074795	7,061.60 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	20/02/2024	12074795	9,854.72 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	20/02/2024	12074795	15,310.44 Grants Paid	Grants Paid
	Central Services	9010 (G) GRACELANDS CMS LTD	20/02/2024	12074795	8,473.18 Grants Paid	Grants Paid
D / Idditio d Communico		9005 (G) TRINITY CONSTRUCTION SERVICES LTD	20/02/2024	12074795	8,635.24 Contractors General	Contractors General
ED Environment & Place	Housing Services					
ED Adults & Communities ED Environment & Place ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	20/02/2024	12074795	8,407.20 Contractors General	Contractors General
ED Environment & Place	Housing Services Housing Services		20/02/2024 20/02/2024 20/02/2024	12074795 12074795 12074795	8,407.20 Contractors General 1,973.85 Contractors General 1,750.00 Private Contractors	Contractors General Contractors General Other Agencies

ED Children & Public Health	Public Health	7665 AK Chemist Ltd (T/A Vinods Pharmacy)	20/02/2024	12074795	1,661.87 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 ALDSOL LTD T/A ALDERSTONE SOLICITORS CLIENT ACC	20/02/2024	12074795	27,009.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	1,656.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	734.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	942.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	536.85 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Cultural And Related Services	4055 ANNA LUKALA PHOTOGRAPHY	20/02/2024	12074795	693.00 Professional Fees	Services
ED Children & Public Health	Public Health	7665 Bansals Pharmacy	20/02/2024	12074795	758.70 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 BESA PUBLICATIONS LTD	20/02/2024	12074795	3.006.75 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	7665 BOOTS LIKE TO PHARMACY SERVICES	20/02/2024	12074795	906.61 Private Contractors	Other Agencies
	Adult Social Care					
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD 1205 BROOKS CARE & NURSING SERVICES LTD	20/02/2024	12074795 12074795	7,016.50 Private Contractors 707.17 Private Contractors	Other Agencies
			20/02/2024			Other Agencies
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	20/02/2024	12074795	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	20/02/2024	12074795	1,950.00 Accomodation Payment	Services
ED Environment & Place	Cultural and Related Services	7520 CASTLE POINT MOTORS	20/02/2024	12074795	625.00 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	20/02/2024	12074795	15,582.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	20/02/2024	12074795	660.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	20/02/2024	12074795	2,582.32 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 CLAIM TIME LTD T/A CLAIM TIME SOLICITORS	20/02/2024	12074795	7,381.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	1,201.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 COORDINATE SAAS LTD	20/02/2024	12074795	12,899.25 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	20/02/2024	12074795	6,225.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	763.46 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3492 DR CHRISTOPHER MAYER	20/02/2024	12074795	1.404.00 Professional Fees	Services
ED Children & Public Health		3592 DR GRANGE AND ASSOCIATES LTD	20/02/2024	12074795	837.40 Professional Fees	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3592 DR GRANGE AND ASSOCIATES LTD	20/02/2024	12074795	693.78 Professional Fees	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3396 FALAW LIMITED T/A LEXTOX	20/02/2024	12074795	693.78 Professional Fees 694.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	734.52 Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008 ESSEX COUNTY COUNCIL	20/02/2024	12074795	3,993.04 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	20/02/2024	12074795	6,498.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	20/02/2024	12074795	2,182.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	20/02/2024	12074795	3,256.60 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606 GLENNYLLP	20/02/2024	12074795	1,208.75 Service Charges	Rents
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	20/02/2024	12074795	540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	20/02/2024	12074795	1,697.55 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	20/02/2024	12074795	1.240.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	20/02/2024	12074795	721.54 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	20/02/2024	12074795	3.350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	20/02/2024	12074795	2,331.92 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	20/02/2024	12074795	2.179.74 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1205 HALES GROUP LTD	20/02/2024	12074795	523.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	528.20 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	20/02/2024	12074795	4,921.62 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	20/02/2024	12074795	1,438.56 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105 JC MICHAEL GROUPS LTD	20/02/2024	12074795	3,522.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 JC MICHAEL GROUPS LTD	20/02/2024	12074795	1,311.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	1,156.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	934.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health						Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	1,407.01 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA		12074795 12074795		Other Agencies
ED Children & Public Health			20/02/2024 20/02/2024 20/02/2024		1,407.01 Foster Carer Allowance 1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance	
	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	1,125.35 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 3265 REDACTED PERSONAL DATA	20/02/2024 20/02/2024 20/02/2024	12074795 12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA	20/02/2024 20/02/2024 20/02/2024 20/02/2024	12074795 12074795 12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 982.94 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1105 KEMFA SERVICES LTD	20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024	12074795 12074795 12074795 12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 982.94 Foster Carer Allowance 8,276.47 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD	20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024	12074795 12074795 12074795 12074795 12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 982.94 Foster Carer Allowance 8,276.47 Private Contractors 755.40 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD	20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024	12074795 12074795 12074795 12074795 12074795 12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 982.94 Foster Carer Allowance 8,276.47 Private Contractors 755.40 Private Contractors 1,304.01 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1210 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD	20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024	12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 982.94 Foster Carer Allowance 8,276.47 Pivate Contractors 755.40 Private Contractors 1,304.01 Private Contractors 44.161 Private Contractors	Other Agencies
ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Adult Social Care Adult Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 1105 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1210 KEMFA SERVICES LTD 3310 KEMFA SERVICES LTD 3310 KEMFA SERVICES LTD 3309 KITES CHILDRENS SERVICES LTD	20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024	12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 18.6.17 Foster Carer Allowance 982.94 Foster Carer Allowance 8,276.47 Private Contractors 755.40 Private Contractors 1,304.01 Private Contractors 641.61 Private Contractors 7,205.10 Services On Behalf Of Pupils	Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Comm	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 1309 KITES OF LIDENS SERVICES LTD 3092 KITES OF LIDENS SERVICES LTD	20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024	12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 982.94 Foster Carer Allowance 82.294 Foster Carer Allowance 82.794.7 Pivate Contractors 755.40 Pivate Contractors 1,304.01 Pivate Contractors 641.61 Pivate Contractors 7,205.10 Services On Behalf Of Pupils 1,2445.20 Services On Behalf Of Pupils	Other Agencies Services Services
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	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 13092 KITES CHILDRENS SERVICES LTD 3092 KITES CHILDRENS SERVICES LTD 3092 KITES CHILDRENS SERVICES LTD 3093 KIES CHILDRENS SERVICES LTD	20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024	12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 982.94 Foster Carer Allowance 82.294 Foster Carer Allowance 8,756.40 Private Contractors 7,55.40 Private Contractors 1,304.01 Private Contractors 44.16 Private Contractors 7,205.10 Services On Behalf Of Pupils 12,445.20 Services On Behalf Of Pupils	Other Agencies Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 1105 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1210 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 3092 KITES CHILDRENS SERVICES LTD	20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024	12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 316.17 Foster Carer Allowance 982.94 Foster Carer Allowance 8,276.47 Private Contractors 755.40 Private Contractors 1,304.01 Private Contractors 641.61 Private Contractors 641.61 Private Contractors 7,205.10 Services On Behalf Of Pupils 12,445.20 Services On Behalf Of Pupils 1,650.00 Accomodation Payment 700.00 Accomodation Payment	Other Agencies Services Services Services Services
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	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 13092 KITES CHILDRENS SERVICES LTD 3092 KITES CHILDRENS SERVICES LTD 3092 KITES CHILDRENS SERVICES LTD 3093 KIES CHILDRENS SERVICES LTD	20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024	12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 982.94 Foster Carer Allowance 82.294 Foster Carer Allowance 8,756.40 Private Contractors 7,55.40 Private Contractors 1,304.01 Private Contractors 44.16 Private Contractors 7,205.10 Services On Behalf Of Pupils 12,445.20 Services On Behalf Of Pupils	Other Agencies Services Services Services Services
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ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 13092 KITES CHILDRENS SERVICES LTD 3092 KITES CHILDRENS SERVICES LTD 3092 KITES CHILDRENS SERVICES LTD 3308 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA	20/02/2024 20/02/2024	12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 982.94 Foster Carer Allowance 982.94 Foster Carer Allowance 755.40 Private Contractors 755.40 Private Contractors 1,304.01 Private Contractors 64.161 Private Contractors 7.205.10 Services On Behalt Of Pupils 12,445.20 Services On Behalt Of Pupils 12,445.20 Services On Behalt Of Pupils 13,650.00 Accomodation Payment 700.00 Accomodation Payment 700.00 Accomodation Payment 805.00 Accomodation Payment 805.00 Accomodation Payment 1,155.01 Services Or Behalt Of Pupils 1,111.37 Foster Carer Allowance 1,117.17 Foster Carer Allowance 878.96 Foster Carer Allowance 1,272.08 Foster Carer Allowance 1,272.08 Foster Carer Allowance 1,272.08 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,106.67 Foster Carer Allowance	Other Agencies Services Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1206 KEMFA SERVICES LTD 1309 KITES CHILDRENS SERVICES LTD 3092 KITES CHILDRENS SERVICES LTD 3092 KITES CHILDRENS SERVICES LTD 3290 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3291 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3292 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3293 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3294 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3295 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	20/02/2024 20/02/2024	12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 882.94 Foster Carer Allowance 882.94 Foster Carer Allowance 882.94 Foster Carer Allowance 1,304.01 Private Contractors 755.40 Private Contractors 641.61 Private Contractors 641.61 Private Contractors 7.205.10 Services On Behalf Of Pupils 1,450.00 Accomodation Payment 700.00 Accomodation Payment 550.00 Accomodation Payment 550.00 Accomodation Payment 825.00 Foster Carer Allowance 1,171.73 Foster Carer Allowance 552.20 Foster Carer Allowance 552.20 Foster Carer Allowance 552.20 Foster Carer Allowance 552.20 Foster Carer Allowance 1,720.85 Foster Carer Allowance 1,724.35 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,106.67 Foster Carer Allowance	Other Agencies Services Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 13092 KITES CHILDRENS SERVICES LTD 3092 KITES CHILDRENS SERVICES LTD 3092 KITES CHILDRENS SERVICES LTD 3308 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA	20/02/2024 20/02/2024	12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 982.94 Foster Carer Allowance 982.94 Foster Carer Allowance 755.40 Private Contractors 755.40 Private Contractors 1,304.01 Private Contractors 64.161 Private Contractors 7.205.10 Services On Behalt Of Pupils 12,445.20 Services On Behalt Of Pupils 12,445.20 Services On Behalt Of Pupils 13,650.00 Accomodation Payment 700.00 Accomodation Payment 700.00 Accomodation Payment 805.00 Accomodation Payment 805.00 Accomodation Payment 1,155.01 Services Or Behalt Of Pupils 1,111.37 Foster Carer Allowance 1,117.17 Foster Carer Allowance 878.96 Foster Carer Allowance 1,272.08 Foster Carer Allowance 1,272.08 Foster Carer Allowance 1,272.08 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,106.67 Foster Carer Allowance	Other Agencies Services Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Demunities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 1305 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 13092 KITES CHILDRENS SERVICES LTD 33092 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 33071 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 33081 EIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 33081 EIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3291 EIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3292 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	20/02/2024 20/02/2024	12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 810.17 Foster Carer Allowance 882.94 Foster Carer Allowance 882.94 Foster Carer Allowance 882.94 Foster Carer Allowance 1,304.01 Pivate Contractors 755.40 Pivate Contractors 641.61 Pivate Contractors 641.61 Pivate Contractors 7,205.10 Services On Behalf Of Pupils 1,465.00 Accomodation Payment 700.00 Accomodation Payment 700.00 Accomodation Payment 1,500.00 Accomodation Payment 1,150.00 Accom	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Endrich & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1209 KEMFA SERVICES LTD 1300 KITES CHILDRENS SERVICES LTD 3092 KITES CHILDRENS SERVICES LTD 3092 KITES CHILDRENS SERVICES LTD 3092 KITES CHILDRENS SERVICES LTD 3290 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3309 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3291 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3292 LEIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3293 EIGHVIEW HOUSE LTD TAL EIGHVIEW HOUSE ROMFORD LTD 3296 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	20/02/2024 20/02/2024	12074795 12074795	1,125.35 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 882.94 Foster Carer Allowance 882.94 Foster Carer Allowance 882.94 Foster Carer Allowance 1,204.01 Private Contractors 755.40 Private Contractors 1,304.01 Private Contractors 7.205.10 Services On Behalf Of Pupils 1,205.00 Accommodation Payment 1,205.00 Accommodation Payment 700.00 Accommodation Payment 850.00 Accommodation Payment 850.00 Accommodation Payment 8,307.00 Accommodation Payment 8,000 Accommodation Payment 1,115.41 Foster Carer Allowance 1,171.73 Foster Carer Allowance 1,171.73 Foster Carer Allowance 552.20 Foster Carer Allowance 552.20 Foster Carer Allowance 1,272.08 Foster Carer Allowance 1,274.25 Foster Carer Allowance 1,274.25 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,106.67 Foster Carer Allowance 930.52 Foster Carer Allowance 930.52 Foster Carer Allowance 930.00 Additional Allowances (non employee) 578.47 Foster Carer Allowance	Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies

ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	20/02/2024	12074795	6,095.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	20/02/2024	12074795	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	20/02/2024	12074795	2,550.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	20/02/2024	12074795	4,980.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	817.68 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 REDACTED PERSONAL DATA	20/02/2024	12074795	1,538.07 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	20/02/2024	12074795	1,727.45 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	1,106.67 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	20/02/2024	12074795	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3482 REDACTED PERSONAL DATA	20/02/2024	12074795	539.20 Direct Payments	Housing Benefits
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	20/02/2024	12074795	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	1,472.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	528.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	628.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	797.56 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	20/02/2024	12074795	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	906.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	20/02/2024	12074795	2,309.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	611.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	867.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	1,613.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	891.85 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	698.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	889.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	628.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	1,254.89 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365 MRS T J WOODGATE T/A TOP CATS	20/02/2024	12074795	864.00 Pet Boarding	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	20/02/2024	12074795	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	734.52 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	2045 NLA MEDIA ACCESS LIMITED	20/02/2024	12074795	3,121.00 Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3491 ORWELL HOUSING ASSOCIATION LTD	20/02/2024	12074795	815.44 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	1,734.87 Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	20/02/2024	12074795	527.24 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3491 QUEENSWAY HOUSE	20/02/2024	12074795	599.44 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/02/2024	12074795	937.87 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 ROYAL MAIL	20/02/2024	12074795	2,209.40 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	1,017.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	956.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	678.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	867.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	20/02/2024	12074795	1,400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	20/02/2024	12074795	2,001.54 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	20/02/2024	12074795	17,144.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	20/02/2024	12074795	2,152.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	20/02/2024	12074795	792.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	817.68 Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning & Economy Services	5641 STORM CREATIVE MEDIA LIMITED	20/02/2024	12074795	1,075.00 Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD LIMITED	20/02/2024	12074795	1,300.00 Loans	Services
ED Children & Public Health	Children And Education Services	3091 THE SWEYNE PARK SCHOOL	20/02/2024	12074795	1,242.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	1,507.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010 TOWNSEND BOWEN LTD	20/02/2024	12074795	1,625.00 Consultantancy Fees	Consultantancy Fees
ED Environment & Place	Highways And Transport Services	5111 TREE FELLALIMITED	20/02/2024	12074795	51,719.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	978.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245 WALTHAM CHASE LIMITED T/A DESTINATION GIFTS	20/02/2024	12074795	610.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/02/2024	12074795	678.47 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/02/2024	12074799	36,327.62 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4290 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/02/2024	12074799	780.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011 (G) MDE POWER LTD	21/02/2024	12074799	623.00 Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 (N) OPTIMUM GLAZING LTD	21/02/2024	12074799	24.111.10 Main Contractor	Main Contractor
ED Environment & Place	Planning & Economy Services	5641 07 HEAVEN DESIGN LTD T/A 07 HEAVEN MARKETING LTD	21/02/2024	12074799	2,775.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	21/02/2024	12074799	1,364.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
						Services
ED Children & Public Health		3455 ADOPTIONPLUS LTD	21/02/2024	12074799	7.246.00 Professional Fees	
	Children And Education Services Cultural And Related Services	3455 ADOPTIONPLUSLTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	21/02/2024 21/02/2024	12074799 12074799	7,246.00 Professional Fees 4.500.00 Books & education equipment	
ED Adults & Communities	Children And Education Services	3455 ADOPTIONPLUSLTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011 AVENUE PLAYGROUP	21/02/2024 21/02/2024 21/02/2024		7,246.00 Professional Fees 4,500.00 Books & education equipment 588.00 Child Minding	Printing Stationery And General Office Expenses Services
ED Adults & Communities ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011 AVENUE PLAYGROUP	21/02/2024 21/02/2024	12074799 12074799	4,500.00 Books & education equipment 588.00 Child Minding	Printing Stationery And General Office Expenses Services
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care	4261. ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011. AVENUE PLAYGROUP 1209. CASTLE POINT MOTORS	21/02/2024 21/02/2024 21/02/2024	12074799 12074799 12074799	4,500.00 Books & education equipment 588.00 Child Minding 644.00 Vehicle Maintenance	Printing Stationery And General Office Expenses Services Direct Transport Costs
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011 AVENUE PLAYGROUP 1209 CASTLE POINT MOTORS 3455 CORAM ACADEMY LTD TI/A CORAMBAAF	21/02/2024 21/02/2024 21/02/2024 21/02/2024	12074799 12074799	4,500.00 Books & education equipment 588.00 Child Minding 644.00 Vehicle Maintenance 1,922.00 Subscriptions	Printing Stationery And General Office Expenses Services Direct Transport Costs Grants And Subscriptions
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place	Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care	4261. ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011. AVENUE PLAYGROUP 1209. CASTLE POINT MOTORS	21/02/2024 21/02/2024 21/02/2024	12074799 12074799 12074799 12074799 12074799	4,500.00 Books & education equipment 588.00 Child Minding 644.00 Vehicle Maintenance 1,922.00 Subscriptions 6,035.20 Communications Repairs And Maintenance Of Equipment	Printing Stationery And General Office Expenses Senvices Direct Transport Costs Grants And Subscriptions Communications And Computing
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Public Health	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011 AVENUE PLAYGROUP 1209 CASTLE POINT MOTORS 3455 CORAM ACADEMY LTD T/A CORAMBAAF 5030 ESSEX COUNTY COUNCIL 7665 Intermedical UK Ltd	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	12074799 12074799 12074799 12074799 12074799 12074799	4,500.00 Books & education equipment 588.00 Child Minding 644.00 Vehicle Maintenance 1,922.00 Subscriptions 6,035.20 Communications Repairs And Maintenance Of Equipment 1,820.00 Tools And Equipment Repair And Maintenance	Printing Stationery And General Office Expenses Services Direct Transport Costs Grants And Subscriptions Communications And Computing Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place	Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Public Health Central Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011 AVENUE PLAYGROUP 1209 CASTLE POINT MOTORS 3455 CORAM ACADEMY LTD T/A CORAMBAAF 5030 ESSEX COUNTY COUNCIL 7665 Intermedical UK Ltd 7175 JAAMA LTD	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	12074799 12074799 12074799 12074799 12074799 12074799 12074799	4,500.00 Books & education equipment 588.00 Child Minding 644.00 Vehicle Maintenance 1,922.00 Subscriptions 6,085.20 Communications Repairs And Maintenance Of Equipment 1,820.00 Tools And Equipment Repair And Maintenance 6,282.80 Transport Management Fee	Printing Stationery And General Office Expenses Services Direct Transport Costs Grants And Subscriptions Communications And Computing Equipment Furniture And Materials Contract Hire And Operating Leases
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Public Health Central Services Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011 AVENUE PLAYGROUP 1209 CASTLE POINT MOTORS 3455 CORAM ACADEMY LTD T/A CORAMBAAF 5030 ESSEX COUNTY COUNCIL 7665 Intermedical UK Ltd 7175 JAAMA LTD 4055 REDACTED PERSONAL DATA	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799	4,500.00 Books & education equipment 588.00 Child Minding 644.00 Vehicle Maintenance 1,922.00 Subscriptions 6,035.20 Communications Repairs And Maintenance Of Equipment 1,820.00 Tools And Equipment Repair And Maintenance 6,282.20 Transport Management Fee 1,018.15 Professional Fees	Printing Stationery And General Office Expenses Services Direct Transport Costs Grants And Subscriptions Communications And Computing Equipment Furniture And Materials Contract Hire And Operating Leases Services
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities	Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Public Health Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011 AVENUE PLAYGROUP 1209 CASTLE POINT MOTORS 3455 CORAM ACADEMY LTD TIA CORAMBAAF 5030 ESSEX COUNTY COUNCIL 7665 Intermedical UK Ltd 7175 JAAMA LTD 4055 REDACTED PERSONAL DATA	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799	4,500.00 Books & education equipment 588.00 Child Minding 644.00 Vehicle Maintenance 1,922.00 Subscriptions 6,035.20 Communications Repairs And Maintenance Of Equipment 1,820.00 Tools And Equipment Repair And Maintenance 6,282.80 Transport Management Fee 1,018.15 Professional Fees 580.00 Professional Fees	Printing Stationery And General Office Expenses Services Direct Transport Costs Grants And Subscriptions Communications And Computing Equipment Purniture And Materials Contract Hire And Operating Leases Services Services
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Public Health Central Services Cultural And Related Services Children And Education Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011 AVENUE PLAYGROUP 1209 CASTLE POINT MOTORS 3455 CORAM ACADEMY LTD TIA CORAMBAAF 5030 ESSEX COUNTY COUNCIL 7665 Intermedical UK Ltd 7175 JAMAL TD 4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 3992 KATE WARD THEATRE SCHOOLS LTD TIA RAZZAMATAZ THEATRE SCHOOLS SOUTHEND	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799	4,500.00 Books & education equipment \$88.00 Child Minding 644.00 Vehicle Maintenance 1,922.00 Subscriptions 6,035.20 Communications Repairs And Maintenance Of Equipment 1,820.00 Tools And Equipment Repair And Maintenance 6,282.80 Transport Management Fee 1,018.15 Professional Fees 580.00 Professional Fees 580.00 Professional Fees 1,799.00 Education Services	Printing Stationery And General Office Expenses Services Direct Transport Costs Grants And Subscriptions Communications And Computing Equipment Furniture And Materials Contract Hire And Operating Leases Services Services
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Public Health Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011 AVENUE PLAYGROUP 1209 CASTLE POINT MOTORS 3455 CORAM ACADEMY LTD TIA CORAMBAAF 5030 ESSEX COUNTY COUNCIL 7665 Intermedical UK Ltd 7175 JAMAL LTD 4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 3932 KATE WARD THEATRE SCHOOLS LTD TIA RAZZAMATAZ THEATRE SCHOOLS SOUTHEND 3223 KINGSLEY KNIGHT LAW LTD	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799	4,500.00 Books & education equipment 588.00 Child Minding 644.00 Vehicle Maintenance 1,922.00 Subscriptions 6,035.20 Communications Repairs And Maintenance Of Equipment 1,820.00 Tools And Equipment Repair And Maintenance 6,282.80 Transport Management Fee 1,018.15 Professional Fees 580.00 Professional Fees 1,790.00 Education Services 1,250.00 Training Expenses	Printing Stationery And General Office Expenses Services Direct Transport Costs Grants And Subscriptions Communications And Computing Equipment Furniture And Materials Contract Hire And Operating Leases Services Services Services Indirect Employee Expenses
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Public Health Central Services Cultural And Related Services Cultural And Related Services Children And Education Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011 AVENUE PLAYGROUP 1209 CASTLE POINT MOTORS 3455 CORAM ACADEMY LTD TIA CORAMBAAF 5030 ESSEX COUNTY COUNCIL 7665 Intermedical UK Ltd 7.175 JAAMA LTD 4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 3992 KATE WARD THEATRE SCHOOLS LTD TI/A RAZZAMATAZ THEATRE SCHOOLS SOUTHEND 3223 KINGSLEY KNIGHT LAW LTD 9005 LOW & LOW	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799	4,500.00 Books & education equipment 588.00 Child Minding 644.00 Vehicle Maintenance 1,922.00 Subscriptions 6,035.20 Communications Repairs And Maintenance Of Equipment 1,820.00 Tooks And Equipment Repair And Maintenance 6,282.80 Transport Management Fee 1,018.15 Professional Fees 1,018.15 Professional Fees 1,799.00 Education Services 1,250.00 Training Expenses 1,250.00 Training Expenses 1,200.00 Main Contractor	Printing Stationery And General Office Expenses Services Direct Transport Costs Grants And Subscriptions Communications And Computing Equipment Furniture And Materials Contract Hire And Operating Leases Services Services Services Indirect Employee Expenses Main Contractor
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place	Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Public Health Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Housing Services Housing Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011 AVENUE PLAYGROUP 1209 CASTLE POINT MOTORS 3455 CORAM ACADEMY LTD T/A CORAMBAAF 5030 ESSEX COUNTY COUNCIL 7665. Intermedical UK Ltd 7175 JAMAL LTD 4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 3922 KATE WARD THEATRE SCHOOLS LTD T/A RAZZAMATAZ THEATRE SCHOOLS SOUTHEND 3223 KINGSLEY KNIGHT LAW LTD 9005 REDACTED PERSONAL DATA	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799	4,50.00 Books & education equipment 588.00 Child Minding 644.00 Vehicle Maintenance 1,922.00 Subscriptions 6,035.20 Communications Repairs And Maintenance Of Equipment 1,820.00 Tools And Equipment Repair And Maintenance 6,282.20 Transport Management Fee 1,081.51 Professional Fees 580.00 Professional Fees 1,790.00 Education Services 1,250.00 Training Expenses 1,200.00 Main Contractor 889.00 Main Contractor	Printing Stationery And General Office Expenses Services Direct Transport Costs Grants And Subscriptions Communications And Computing Equipment Furniture And Materials Contract Hire And Operating Leases Services Services Services Indirect Employee Expenses Main Contractor
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Public ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Stratene & Change ED Stratene & Change	Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Public Health Central Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services	A261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011 AVENUE PLAYGROUP 109 CASTLE POINT MOTORS 3455 CORAM ACADEMY LTD TIA CORAMBAAF 5030 ESSEX COUNTY COUNCIL 7665 Intermedical UK Ltd 7175 JAMAL TID 4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 4056 REDACTED PERSONAL DATA 3992 KATE WARD THEATRE SCHOOLS LTD TIA RAZZAMATAZ THEATRE SCHOOLS SOUTHEND 3223 KINGSLEYKNIGHT LAW LTD 9005 LOW & LOW 9005 REDACTED PERSONAL DATA 2023 MICHAELS CON'C ROBEST LTD	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799	4,500.00 Books & education equipment 588.00 Child Minding 644.00 Vehicle Maintenance 1,922.00 Subscriptions 6,035.20 Communications Repairs And Maintenance Of Equipment 1,820.00 Tools And Equipment Repair And Maintenance 6,282.80 Transport Management Fee 1,181.51 Professional Fees 580.00 Professional Fees 1,799.00 Education Services 1,250.00 Training Expenses 1,200.00 Main Contractor 839.00 Main Contractor 839.00 Main Contractor	Printing Stationery And General Office Expenses Services Direct Transport Costs Grants And Subscriptions Communications And Computing Equipment Furniture And Materials Contract Hire And Operating Leases Services Services Indirect Employee Expenses Main Contractor Main Contractor Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Strategy & Change	Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Public Health Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Central Services Central Services Central Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011 AVENUE PLAYGROUP 1209 CASTLE POINT MOTORS 3455 CORAM ACADEMY LTD T/A CORAMBAAF 5030 ESSEX COUNTY COUNCIL 7665 Intermedical UK Ltd 7715 JAMAL TD 4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 3223 KINGSLEY KNIGHT LAW LTD 3223 KINGSLEY KNIGHT LAW LTD 9005 ELOW ALD UW 9005 REDACTED PERSONAL DATA 2023 MICHAELS CIVIC ROBES LTD 2023 MICHAELS CIVIC ROBES LTD	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799	4,50.00 Books & education equipment \$88.00 Child Minding 644.00 Vehicle Maintenance 1,922.00 Subscriptions 6,035.20 Communications Repairs And Maintenance Of Equipment 1,820.00 Tooks And Equipment Repair And Maintenance 6,282.80 Transport Management Fee 1,018.15 Professional Fees 580.00 Professional Fees 1,790.00 Education Services 1,250.00 Training Expenses 1,250.00 Training Expenses 1,250.00 Main Contractor 839.00 Main Contractor 1,062.25 Materials	Printing Stationery And General Office Expenses Services Direct Transport Costs Grants And Subscriptions Communications And Computing Equipment Furniture And Materials Contract Hire And Operating Leases Services Services Services Indirect Employee Expenses Main Contractor Main Contractor Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Debuic Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Public Health Central Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services	A261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3011 AVENUE PLAYGROUP 109 CASTLE POINT MOTORS 3455 CORAM ACADEMY LTD TIA CORAMBAAF 5030 ESSEX COUNTY COUNCIL 7665 Intermedical UK Ltd 7175 JAMAL TID 4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 4056 REDACTED PERSONAL DATA 3992 KATE WARD THEATRE SCHOOLS LTD TIA RAZZAMATAZ THEATRE SCHOOLS SOUTHEND 3223 KINGSLEYKNIGHT LAW LTD 9005 LOW & LOW 9005 REDACTED PERSONAL DATA 2023 MICHAELS CON'C ROBEST LTD	21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799 12074799	4,500.00 Books & education equipment 588.00 Child Minding 644.00 Vehicle Maintenance 1,922.00 Subscriptions 6,035.20 Communications Repairs And Maintenance Of Equipment 1,820.00 Tools And Equipment Repair And Maintenance 6,282.80 Transport Management Fee 1,181.51 Professional Fees 580.00 Professional Fees 1,799.00 Education Services 1,250.00 Training Expenses 1,200.00 Main Contractor 839.00 Main Contractor 839.00 Main Contractor	Printing Stationery And General Office Expenses Services Direct Transport Costs Grants And Subscriptions Communications And Computing Equipment Furniture And Materials Contract Hire And Operating Leases Services Services Indirect Employee Expenses Main Contractor Main Contractor Equipment Furniture And Materials

ED Environment & Place	Environmental And Regulatory Services	4575 REDACTED PERSONAL DATA	21/02/2024	12074799	625.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Central Services	8601 NEC SOFTWARE SOLUTIONS UK LIMITED	21/02/2024	12074799	6,000.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6165 NEC SOFTWARE SOLUTIONS UK LIMITED	21/02/2024	12074799	15,000.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6165 NEC SOFTWARE SOLUTIONS UK LIMITED	21/02/2024	12074799	8,000.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health ED Environment & Place	Children And Education Services Adult Social Care	3590 NONSTOP CONSULTING LTD (PERMS) 2041 OCTAGON PIER T/A PARK INN PALACE	21/02/2024 21/02/2024	12074799 12074799	501.72 Agency Staff	Direct Employee Expenses Catering
ED Environment & Place ED Children & Public Health		3223 PAGE TIGER LIMITED		12074799	9,359.00 Catering Food And Beverages	
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	1506 PEARODYTRUST	21/02/2024 21/02/2024	12074799	1,980.00 Training Expenses 70,405.00 Other Agencies	Indirect Employee Expenses Other Agencies
ED Environment & Place	Central Services	9008 PEOPLESCOUTLTD	21/02/2024	12074799	614.29 Advertising	Advertising
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	21/02/2024	12074799	1.410.39 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011 ROYAL VILLAGE DAY NURSERY	21/02/2024	12074799	2.520.00 Child Minding	Services
ED Adults & Communities	Cultural And Related Services	4055 SHAUN C BADHAM	21/02/2024	12074799	1.733.89 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	21/02/2024	12074799	2,254.00 Child Minding	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3011 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	21/02/2024	12074799	906.50 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	21/02/2024	12074799	637.00 Child Minding	Services
ED Adults & Communities	Adult Social Care	1342 SOCIAL CARE INSTITUTE FOR EXCELLENCE	21/02/2024	12074799	25.737.00 Consultancy Services	Services
ED Children & Public Health		3092 THE NATIONAL TEACHING ADVISORY SERVICE	21/02/2024	12074799	2,412.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	21/02/2024	12074799	1,407.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	21/02/2024	12074799	2.948.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	21/02/2024	12074799	1,636.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	21/02/2024	12074799	3,618.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	21/02/2024	12074799	1.608.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 TREETOPS SCHOOL	21/02/2024	12074799	8.140.80 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 WHARTONS NURSERIES LTD	21/02/2024	12074799	2,591.64 Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505 (G) CCR PROPERTY SERVICES LTD	23/02/2024	12074809	576.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005 (G) GRACELANDS CMS LTD	23/02/2024	12074809	779.95 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) GRACELANDS CMS LTD	23/02/2024	12074809	2,891.43 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH SURFACING LIMITED	23/02/2024	12074809	18,306.02 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 (G) MILLANE CONTRACT SERVICES LTD	23/02/2024	12074809	543.60 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) RW & JR BURROUGHS	23/02/2024	12074809	565.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5130 (G) YUNEX LIMITED	23/02/2024	12074809	44,274.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2105 31TEN CONSULTING LTD	23/02/2024	12074809	4,800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 A H INDEPENDENT CONSULTANT LIMITED	23/02/2024	12074809	1,152.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320 AC RADIO CABS	23/02/2024	12074809	720.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/02/2024	12074809	699.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	21,294.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	638.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	2,808.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	22,965.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	710.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	2,591.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	5,202.50 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,345.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,556.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,243.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	23/02/2024 23/02/2024	12074809	3,345.44 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,503.64 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,702.72 Private Contractors 3.088.96 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	4.098.08 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,503.64 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,484.88 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	23/02/2024	12074809	7.246.58 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	23/02/2024	12074809	723.04 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	23/02/2024	12074809	1.339.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	23/02/2024	12074809	16,108.05 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	23/02/2024	12074809	702.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	23/02/2024	12074809	1,965.45 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	23/02/2024	12074809	1,355.76 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	23/02/2024	12074809	4.074.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	23/02/2024	12074809	844.62 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	23/02/2024	12074809	740.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	23/02/2024	12074809	12,079.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	23/02/2024	12074809	12,495.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	23/02/2024	12074809	11,488.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DEVERE CARE PARTNERSHIP LTD	23/02/2024	12074809	521.35 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	23/02/2024	12074809	692.00 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3992 DNA LEGAL LTD	23/02/2024	12074809	1,663.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3200 REDACTED PERSONAL DATA	23/02/2024	12074809	813.00 3rd Party training	Services
ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	23/02/2024	12074809	743.00 Professional Fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	23/02/2024	12074809	4,300.00 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	23/02/2024	12074809	1,613.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	23/02/2024	12074809	4,488.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	23/02/2024	12074809	4,752.00 Private Contractors	Other Agencies

FD Adults & Communities	Adult Social Care	1320 FCO WINGS	23/02/2024	12074809	2.158.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	23/02/2024	12074809	785.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	23/02/2024	12074809	2,969.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/02/2024	12074809	4.533.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/02/2024	12074809	756.09 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	23/02/2024	12074809	176,610.00 Other Local Authorities	Other Local Authorities
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	23/02/2024	12074809	176,610.00 Other Local Authorities	Other Local Authorities
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	23/02/2024	12074809	176,610.00 Other Local Authorities	Other Local Authorities
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	23/02/2024	12074809	158,090.00 Other Local Authorities	Other Local Authorities
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	23/02/2024	12074809	158,090.00 Other Local Authorities	Other Local Authorities
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	23/02/2024	12074809	158,090.00 Other Local Authorities	Other Local Authorities
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	23/02/2024	12074809	3,656.00 Professional Fees	Services
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	23/02/2024	12074809	5,124.95 Interpretation And Translation	Services
ED Environment & Place	Cultural And Related Services	7540 FARGRO LIMITED	23/02/2024	12074809	610.00 Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 FLEET (LINE MARKERS) LIMITED	23/02/2024	12074809	2,200.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	23/02/2024	12074809	701,392.00 Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/02/2024	12074809	1,164.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	23/02/2024	12074809	28,020.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	23/02/2024	12074809	2,608.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	23/02/2024	12074809	1,097.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	23/02/2024	12074809	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	23/02/2024	12074809	687.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	23/02/2024	12074809	28,746.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	23/02/2024	12074809	2,321.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	23/02/2024	12074809	1,062.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	23/02/2024	12074809	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	23/02/2024	12074809	692.27 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606 GOWLING WLG (UK) LLP OFFICE	23/02/2024	12074809	2.009.00 Professional Fees	Services
ED Finance & Resources	Central Services	5606 GOWLING WLG (UK) LLP OFFICE	23/02/2024	12074809	2.425.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	726.30 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,107.90 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,477.20 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,357.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1.357.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,332.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,567.71 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,567.71 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,407.09 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	674.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	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	23/02/2024	12074809	1,386.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,432.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,469.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,469.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,606.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,606.08 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,003.80 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,606.08 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,720.71 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,720.71 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,506.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,580.25 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809		
ED Children & Public Health	Children And Education Services Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,416.45 Agency Staff 2,700.65 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,089.76 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3/90 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3359 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,313.34 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services		23/02/2024	12074809		
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,351.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,669.08 Agency Staff 2,781.80 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,781.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	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	23/02/2024	12074809	1,394.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,784.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,875.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,768.99 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,577.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,724.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,958.25 Agency Staff	Direct Employee Expenses

ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,097.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,781.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	3,517.05 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	5,106.13 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,311.31 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,203.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	664.13 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809		Direct Employee Expenses Direct Employee Expenses
					856.53 Agency Staff	
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	856.53 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	983.64 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	817.95 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,743.21 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,652.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1.733.55 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,437.85 Agency Staff	Direct Employee Expenses
FD Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,723.40 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	789.18 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place		6045 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809		
	Housing Services Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,816.83 Agency Staff	Direct Employee Expenses
ED Strategy & Change					2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	690.77 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,481.95 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,481.95 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	800.14 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	790.20 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	989.40 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,672.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7128 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	8.674.27 Recruitment	Indirect Employee Expenses
FD Children & Public Health	Children And Education Services	3435 HMPPS	23/02/2024	12074809	10.168.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3435 HMPPS	23/02/2024	12074809	10,168.00 Other Agencies	Other Agencies Other Agencies
	Cilitaten Ana Education Services					Other Agencies
	Control Consisos	ERROR HAVE CORRECT LIMITED OFFICE ACCOUNT	22/02/2024	12074000	1 EOO OO Brofossional Foos	Consisso
ED Finance & Resources	Central Services	5606 HVG SORRELL LIMITED OFFICE ACCOUNT	23/02/2024	12074809	1,500.00 Professional Fees	Services
ED Strategy & Change	Adult Social Care	3201 IHASCO LTD	23/02/2024	12074809	3,475.00 Training Expenses	Indirect Employee Expenses
ED Strategy & Change ED Children & Public Health	Adult Social Care Children And Education Services	3201 IHASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD	23/02/2024 23/02/2024	12074809 12074809	3,475.00 Training Expenses 26,000.00 Private Contractors	Indirect Employee Expenses Other Agencies
ED Strategy & Change ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	3201 IHASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD	23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809	3,475.00 Training Expenses 26,000.00 Private Contractors 23,000.00 Private Contractors	Indirect Employee Expenses Other Agencies Other Agencies
ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3201 IHASCOLTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD	23/02/2024 23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809 12074809	3,475.00 Training Expenses 26,000.00 Private Contractors 26,000.00 Private Contractors 26,000.00 Private Contractors	Indirect Employee Expenses Other Agencies Other Agencies Other Agencies
ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3201 IHASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 1105 JC MICHAEL GROUPS LTD	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809 12074809 12074809	3,475.00 Training Expenses 26,000.00 Private Contractors 23,000.00 Private Contractors 26,000.00 Private Contractors 3,769.17 Private Contractors	Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3201 IHASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD	23/02/2024 23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809 12074809	3,475.00 Training Expenses 26,000.00 Private Contractors 26,000.00 Private Contractors 26,000.00 Private Contractors	Indirect Employee Expenses Other Agencies Other Agencies Other Agencies
ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3201 IHASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 1105 JC MICHAEL GROUPS LTD	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809 12074809 12074809	3,475.00 Training Expenses 26,000.00 Private Contractors 23,000.00 Private Contractors 26,000.00 Private Contractors 3,769.17 Private Contractors	Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	3201 IHASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809 12074809 12074809 12074809	3.475.00 Training Expenses 26,00.00 Private Contractors 23,000.00 Private Contractors 26,000.00 Private Contractors 3,769.17 Private Contractors 1,353.07 Private Contractors	Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3201 IMASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1209 JAMES LECKEY DESIGN LIMITED T/A LECKEY	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809 12074809 12074809 12074809 12074809	3,475.00 Training Expenses 26,000.00 Private Contractors 23,000.00 Private Contractors 26,000.00 Private Contractors 3,769.17 Private Contractors 1,353.07 Private Contractors 3,668.00 Tools And Equipment Repair And Maintenance	Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials
ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3201 IHASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 1105 I C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1209 JAMES LECKEY DESIGN LIMITED TIAL LECKEY 3090 JAMES LECKEY DESIGN LIMITED TIAL LECKEY	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809	3 475.00 Training Expenses 26,000.00 Private Contractors 23,000.00 Private Contractors 26,000.00 Private Contractors 26,000.00 Private Contractors 1,369.17 Private Contractors 1,353.07 Private Contractors 3,668.00 Tools And Equipment Repair And Maintenance 1,874.00 Tools And Equipment Purchase	Indirect Employee Expenses Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials
ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3201 IHASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 1105 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1209 JAMES LECKEY DESIGN LIMITED TIALECKEY 3290 JAMES LECKEY DESIGN LIMITED TIALECKEY 3250 JAMMA UNIOJA RESIGNITIAL SERVICES LIMITED	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809	3.475.00 Training Expenses 26.00.00 Private Contractors 23.000.00 Private Contractors 26.00.00 Private Contractors 3,769.17 Private Contractors 1,359.17 Private Contractors 3,688.00 Tools And Equipment Repair And Maintenance 1,874.00 Tools And Equipment Purchase 4,483.00 Private Contractors	Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3201 IHASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 1105 I C MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1206 JAMES LECKEY DESIGN LIMITED TIALECKEY 3090 JAMES LECKEY DESIGN LIMITED TIALECKEY 3250 JAMES LECKEY DESIGN LIMITED TIALECKEY 3250 JAMES LHOMES SIGNITAL SERVICES LIMITED 3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809	3.475.00 Training Expenses 26,000.00 Private Contractors 25,000.00 Private Contractors 26,000.00 Private Contractors 26,000.00 Private Contractors 1,353.07 Private Contractors 1,353.07 Private Contractors 1,353.07 Private Contractors 1,874.00 Tools And Equipment Repair And Maintenance 1,874.00 Tools And Equipment Purchase 4,483.00 Private Contractors 5,040.00 Private Contractors	Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3201 IMASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 1105 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1209 JAMES LECKEY DESIGN LIMITED TIA LECKEY 3290 JAMES LECKEY DESIGN LIMITED TIA LECKEY 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3307 JIREH CARE & SUPPORT 3492 LITHLE TREASURES DAY NURSERY	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809	3,475.00 Training Expenses 26,000.00 Private Contractors 26,000.00 Private Contractors 26,000.00 Private Contractors 3,769.17 Private Contractors 1,353.07 Private Contractors 3,688.00 Tools And Equipment Repair And Maintenance 1,874.00 Tools And Equipment Purchase 4,483.00 Private Contractors 5,040.00 Private Contractors 5,040.00 Private Contractors 2,657.14 Accomodation Payment 838.75 Playgroups	Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Services
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3201 IHASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 1105 I C MICHAEL GROUPS LTD 1205 I C MICHAEL GROUPS LTD 1205 I C MICHAEL GROUPS LTD 1209 JAMES LECKEY DESIGN LIMITED TIAL LECKEY 3250 JAMES LECKEY DESIGN LIMITED TIAL LECKEY 3250 JAMES LECKEY DESIGN LIMITED TIAL LECKEY 3250 JAMES JAMES LICKEY LA SERVICES LIMITED 3802 JAMES LICKEY LA SERVICES LIMITED 3802 JAMES LICKEY LA SERVICES LIMITED 3807 JIREH CARE & SUPPORT	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809	3.475.00 Training Expenses 26,000.00 Private Contractors 23,000.00 Private Contractors 26,000.00 Private Contractors 26,000.00 Private Contractors 1.353.07 Private Contractors 1.353.07 Private Contractors 1.368.00 Tools And Equipment Repair And Maintenance 1.874.00 Tools And Equipment Purchase 4.483.00 Private Contractors 5,040.00 Private Contractors 2.657.14 Accomodation Payment 888.75 Playgroups 1,191.15 Playgroups	Indirect Employee Expenses Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Services Services Services
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy & Change	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Central Services	3201 IHASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 1105 JC MICHAEL GROUPS LTD 1205 JS MICHAEL GROUPS LTD 1205 JS MICHAEL GROUPS LTD 1209 JAMES LECKEY DESIGN LIMITED TIALECKEY 3090 JAMES LECKEY DESIGN LIMITED TIALECKEY 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3307 JIREH CARE & SUPPORT 3492 LITTLE TREASURES DAY NURSERY 3592 LITTLE TREASURES DAY NURSERY 3595 LITTLE TREASURES DAY NURSERY	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809	3.475.00 Training Expenses 26,000.00 Private Contractors 23,000.00 Private Contractors 26,000.00 Private Contractors 26,000.00 Private Contractors 1,353.07 Private Contractors 1,353.07 Private Contractors 3,668.00 Tools And Equipment Repair And Maintenance 1,874.00 Tools And Equipment Purchase 4,483.00 Private Contractors 5,040.00 Private Contractors 5,040.00 Private Contractors 2,657.14 Accomodation Payment 883.75 Playgroups 1,191.15 Playgroups 1,191.15 Playgroups	Indirect Employee Expenses Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Services Services Services Services
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy & Change	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services	3201 IHASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 105 I C MICHAEL GROUPS LTD 1209 JAMES LECKEY DESIGN LIMITED TIALECKEY 3090 JAMES LECKEY DESIGN LIMITED TIALECKEY 3260 JAMMAU MOIA RESIDENTIAL SERVICES LIMITED 3307 JIREH CARE & SUPPORT 3307 JIREH CARE & SUPPORT 3492 LITTLE TREASURES DAY NURSERY 7105 MISS KATE MILLER 3156 MISS SHELLEY WALSH'TA SW EDUCATIONAL CONSULTANCY	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809	3.475.00 Training Expenses 26,000.00 Private Contractors 25,000.00 Private Contractors 26,000.00 Private Contractors 26,000.00 Private Contractors 1,353.07 Private Contractors 1,353.07 Private Contractors 1,353.07 Private Contractors 1,874.00 Tools And Equipment Purchase 4,483.00 Private Contractors 5,040.00 Private Contractors 2,657.14 Accomodation Payment 883.75 Playgroups 1,191.15 Playgroups 1,191.15 Playgroups 1,500.00 Barristers fees 1,050.00 Professional Fees	Indirect Employee Expenses Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Services Services Services Services Services Services Services Services
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Strategy & Change	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Contral Services Contral Services Children And Education Services Children And Education Services Adult Social Care	3201 IHASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 1205 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1209 JAMES LECKEY DESIGN LIMITED TIALECKEY 3250 JAMMA LUMCIA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3307 JIREH CARE & SUPPORT 3492 LITTLE TREASURES DAY NURSERY 3592 LITTLE TREASURES DAY NURSERY 7105 MISS KATE MILLER 3165 MISS SHELLEFY WALSH TIAS WE DUCATIONAL CONSULTANCY 1209 MORRIS & ALEXANDER LTD	23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024 23/02/2024	12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809 12074809	3 475.00 Training Expenses 26,000.00 Private Contractors 23,000.00 Private Contractors 26,000.00 Private Contractors 26,000.00 Private Contractors 1,353.07 Private Contractors 1,353.07 Private Contractors 3,668.00 Tools And Equipment Repair And Maintenance 1,874.00 Tools And Equipment Purchase 4,483.00 Private Contractors 5,040.00 Private Contractors 2,657.14 Accommodation Payment 883.75 Playgroups 1,191.15 Playgroups 1,500.00 Barristers fees 1,050.00 Barristers fees 1,050.00 Professional Fees 788.40 Tools And Equipment Purchase	Indirect Employee Expenses Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Services
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ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resource	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Ser	3201 IHASCO LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 1305 INDIGO CHILDREN'S CARE HOMES LTD 1305 INDIGO CHILDREN'S CARE HOMES LTD 1205 JAMES LECKEY DESIGN LIMITED TIALECKEY 3090 JAMES LECKEY DESIGN LIMITED TIALECKEY 3280 JAMEN LIMONA RESIDENTIAL SERVICES LIMITED 3307 JIREH CARE & SUPPORT 3492 LITTLE TREASURES DAY NURSERY 3592 LITTLE TREASURES DAY NURSERY 3592 LITTLE TREASURES DAY NURSERY 3592 LITTLE TREASURES DAY NURSERY 3165 MISS SHELLEY WALSH TIA SW EDUCATIONAL CONSULTANCY 1209 MORRIS & ALEXANDER LTD 6010 MISD DORENE LEARMAN 7010 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7010 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7010 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 NE LON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST 7085 N	23/02/2024 23/02/2024	12074809 12074809	3.475.00 Training Expenses 26,000.00 Private Contractors 23,000.00 Private Contractors 26,000.00 Private Contractors 26,000.00 Private Contractors 1,353.07 Private Contractors 1,353.07 Private Contractors 1,353.07 Private Contractors 1,353.07 Private Contractors 2,657.14 Accomodation Private Contractors 2,657.14 Accomodation Payment 833.75 Playgroups 1,191.15 Playgroups 1,191.15 Playgroups 1,190.00 Barristers fees 1,050.00 Professional Fees 788.40 Tools And Equipment Purchase 1,507.69 Accomodation Payment 32,515.00 Education Services 125,944.00 Stationery 2,002.00 Stationery 2,002.00 Stationery 2,002.00 Stationery 2,002.00 Stationery 2,002.00 Stationery 1,7982.00 Stationer	Indirect Employee Expenses Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Services Services Services Services Services Services Services Services Furniture And Materials Services Services Services Printing Stationery And General Office Expenses Printing Stationery An

Children & Public Health	Children And Education Services	3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE	23/02/2024	12074809	15,771.43 Private Contractors	Other Agencies
Finance & Resources	Housing Services	6165 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	23/02/2024	12074809	500,000.00 Catering Food And Beverages	Catering
Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	23/02/2024	12074809	3,963.57 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1051 RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024	12074809 12074809	3,700.87 Vehicle Operating Lease	Contract Hire And Operating Leases
Adults & Communities	Adult Social Care	1209 RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024		14,729.84 Vehicle Operating Lease	Contract Hire And Operating Leases
Environment & Place	Cultural And Related Services	4200 RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024	12074809 12074809	9,310.90 Vehicle Operating Lease	Contract Hire And Operating Leases
Environment & Place	Cultural and Related Services	7505 RICHARD C BIRCHER (HOLDINGS) LTD 7510 RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024	12074809 12074809	24,354.46 Vehicle Operating Lease	Contract Hire And Operating Leases
Environment & Place Environment & Place	Cultural and Related Services Cultural and Related Services	7510 RICHARD C BIRCHER (HOLDINGS) LTD 7520 RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024 23/02/2024	12074809	12,177.23 Vehicle Operating Lease 7,676.54 Vehicle Operating Lease	Contract Hire And Operating Leases Contract Hire And Operating Leases
				12074809	, , , , , , , , , , , , , , , , , , , ,	
Environment & Place Environment & Place	Environmental And Regulatory Services Cultural And Related Services	4506 RICHARD C BIRCHER (HOLDINGS) LTD 7540 RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024	12074809	3,616.13 Vehicle Operating Lease	Contract Hire And Operating Leases Contract Hire And Operating Leases
Environment & Place	Highways And Transport Services	5700 RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024	12074809	18,953.42 Vehicle Operating Lease	Contract Hire And Operating Leases Contract Hire And Operating Leases
Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	23/02/2024	12074809	1.877.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1674 ROYAL MENCAP SOCIETY	23/02/2024	12074809	2,523.96 Private Contractors	Other Agencies Other Agencies
Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	23/02/2024	12074809	8,869.37 Private Contractors	Other Agencies Other Agencies
Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	23/02/2024	12074809	561.00 Private Contractors	Other Agencies Other Agencies
Environment & Place	Cultural And Related Services	4200 SAINT-GOBAIN BUILDING DISTRIBUTION LTD T/A JEWSON	23/02/2024	12074809	597.98 Materials	Equipment Furniture And Materials
inance & Resources	Housing Services	6165 SALE APPLIANCES	23/02/2024	12074809	683.13 Materials	Equipment Furniture And Materials
inance & Resources	Housing Services	6165 SALE APPLIANCES	23/02/2024	12074809	683.13 Materials	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	23/02/2024	12074809	9,895.80 Private Contractors	Other Agencies
inance & Resources	Central Services	8605 SCOTT REES & CO CLIENT ACCOUNT	23/02/2024	12074809	4,693.00 Court Costs And Legal Fees	Services
nvironment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	23/02/2024	12074809	3,045.00 Consultancy Services	Services
nvironment & Place	Housing Services	6130 SHORE SALES & LETTINGS LTD	23/02/2024	12074809	3.530.77 Loans	Services
nvironment & Place	Planning & Economy Services	5641 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	23/02/2024	12074809	996.00 Training Expenses	Indirect Employee Expenses
fults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	23/02/2024	12074809	7.462.40 Social Care Services	Services
dults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	23/02/2024	12074809	7,401.00 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	23/02/2024	12074809	7,401.00 Private Contractors	Other Agencies
Iults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	23/02/2024	12074809	3,899.84 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	23/02/2024	12074809	1,508.36 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	23/02/2024	12074809	-11,238.24 Private Contractors	Other Agencies
Jults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	23/02/2024	12074809	18,995.80 Contractor - Variation Work	Other Agencies
ults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	23/02/2024	12074809	1.878.56 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	23/02/2024	12074809	1.878.56 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	23/02/2024	12074809	1,878.56 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	23/02/2024	12074809	1.878.56 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	23/02/2024	12074809	7,401.00 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	23/02/2024	12074809	3.899.84 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	23/02/2024	12074809	1,508.36 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	23/02/2024	12074809	4,208.01 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	23/02/2024	12074809	3,549.55 Contractor - Variation Work	Other Agencies
ults & Communities	Adult Social Care	1294 SOUTHEND CARE LTD	23/02/2024	12074809	859.96 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1294 SOUTHEND CARELTD	23/02/2024	12074809	859.96 Private Contractors	Other Agencies Other Agencies
fults & Communities	Adult Social Care	1294 SOUTHEND CARE LTD	23/02/2024	12074809	859.96 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1294 SOUTHEND CARE LTD	23/02/2024	12074809	859.96 Private Contractors	Other Agencies
fults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	23/02/2024	12074809	4.879.92 Private Contractors	Other Agencies
Jults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	23/02/2024	12074809	4,879.92 Private Contractors	Other Agencies
fults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	23/02/2024	12074809	4.879.92 Private Contractors	Other Agencies
fults & Communities	Adult Social Care	1280 SOUTHEND CARELTD	23/02/2024	12074809	4.879.92 Private Contractors	Other Agencies
Jults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	23/02/2024	12074809	79.560.00 Private Contractors	Other Agencies
Jults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	23/02/2024	12074809	89,800,00 Private Contractors	Other Agencies
Jults & Communities	Adult Social Care	1320 SOUTHEND CARELTD	23/02/2024	12074809	89.800.00 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	23/02/2024	12074809	11.604.17 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	23/02/2024	12074809	1,716.99 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	23/02/2024	12074809	1,534.21 Private Contractors	Other Agencies
rategy & Change	Central Services	7125 SPECSAVERS OPTICAL SUPERSTORES	23/02/2024	12074809	1,360.00 Health And Safety Services	Services
ildren & Public Health		3250 ST CHRISTOPHER'S FELLOWSHIP	23/02/2024	12074809	3.920.00 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	23/02/2024	12074809	3,920.00 Private Contractors	Other Agencies
vironment & Place	Cultural And Related Services	4200 SUTTON AND EAST SURREY WATER SERVICES LTD T/A SES BUSINESS WATER	23/02/2024	12074809	3,734.26 Water Services	Water Services
vironment & Place	Housing Services	6011 THE IOLLY LANDLORD LIMITED	23/02/2024	12074809	1,350.00 Accomodation Payment	Services Services
vironment & Place	Planning & Economy Services	5641 THE MAKATON CHARITY	23/02/2024	12074809	600.00 Training Expenses	Indirect Employee Expenses
ults & Communities	Cultural And Related Services	4030 THE MORTON PARTNERSHIP LTD	23/02/2024	12074809	940.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildin
ategy & Change	Adult Social Care	3201 THE NATIONAL AUTISTIC SOCIETY	23/02/2024	12074809	1.100.00 Commissioned Training	Services
ildren & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	23/02/2024	12074809	3,397.50 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	23/02/2024	12074809	4,530.00 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	23/02/2024	12074809	3.819.00 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	23/02/2024	12074809	3.685.20 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	23/02/2024	12074809	4,124.20 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3105 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	23/02/2024	12074809	2,923.50 Room Hire	Rents
	Cultural And Related Services	4120 VANITORIALS LIMITED	23/02/2024	12074809	1,393.78 Cleaning Materials	Equipment Furniture And Materials
ilts & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/02/2024	12074809	8,462.33 Private Contractors	Other Agencies
	000101 0010	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	23/02/2024	12074809	1,990.49 Private Contractors	Other Agencies Other Agencies
ults & Communities	Adult Social Care	1200 VOLULO LID I/A VOLUCO FICALI FICANO	23/02/2024	12074809	661.06 Books & education equipment	Printing Stationery And General Office Expense
ults & Communities ults & Communities	Adult Social Care					
ults & Communities ults & Communities ults & Communities	Cultural And Related Services	4261 W F HOWES LTD				
ults & Communities ults & Communities ults & Communities vironment & Place	Cultural And Related Services Adult Social Care	4261 WFHOWESLTD 6012 WELCOMETO THE UK	23/02/2024	12074809	9,935.00 Other Agencies	Other Agencies
ults & Communities ults & Communities ults & Communities vironment & Place ults & Communities	Cultural And Related Services Adult Social Care Cultural And Related Services	4261 WF HOWES LTD 6012 WELCOME TO THE UK 4015 YORK ARCHAEOLOGICAL TRUST FOR EXCAVATION AND RESEARCH LTD	23/02/2024 23/02/2024	12074809 12074809	9,935.00 Other Agencies 25,900.00 Cultural And Entertainment Services	Other Agencies Services
ults & Communities ults & Communities ults & Communities ults & Communities vironment & Place ults & Communities vironment & Place	Cultural And Related Services Adult Social Care Cultural And Related Services Central Services	4261 WF HOWES LTD 6012 WELCOME TO THE UK 4015 YORK ARCHAEOLOGICAL TRUST FOR EXCAVATION AND RESEARCH LTD 9008 (G) W.B LEMON FENCING	23/02/2024 23/02/2024 27/02/2024	12074809 12074809 12074827	9,935.00 Other Agencies 25,900.00 Cultural And Entertainment Services 4,620.00 Main Contractor	Other Agencies Services Main Contractor
ults & Communities ults & Communities ults & Communities vironment & Place ults & Communities vironment & Place iltren & Public Health	Cultural And Related Services Adult Social Care Cultural And Related Services Central Services Children And Education Services	4261 WF HOWESLTD 6012 WELCOME TO THE UK 4015 YORK ARCHAEOLOGICAL TRUST FOR EXCAVATION AND RESEARCH LTD 9008 (G) W.B LEMON FENCING 3265 REDACTED PERSONAL DATA	23/02/2024 23/02/2024 27/02/2024 27/02/2024	12074809 12074809 12074827 12074827	9,935.00 Other Agencies 25,900.00 Cultural And Entertainment Services 4,620.00 Main Contractor 1,656.74 Foster Carer Allowance	Other Agencies Services Main Contractor Other Agencies
ults & Communities ults & Communities ults & Communities ults & Communities vironment & Place ults & Communities vironment & Place ildren & Public Health ildren & Public Health	Cultural And Related Services Adult Social Care Cultural And Related Services Central Services Children And Education Services Children And Education Services	4261 WF HOWES LTD 6012 WELCOME TO THE UK 4015 YORK ARCHAEOLOGICAL TRUST FOR EXCAVATION AND RESEARCH LTD 9008 (G) W.B LEMON FENCING	23/02/2024 23/02/2024 27/02/2024	12074809 12074809 12074827	9,935.00 Other Agencies 25,900.00 Cultural And Entertainment Services 4,620.00 Main Contractor	Other Agencies Services Main Contractor

ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/02/2024	12074827	1,140.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/02/2024	12074827	528.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	27/02/2024	12074827	2,742.86 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4285 BIFFA WASTE SERVICES LTD	27/02/2024	12074827	722.80 Window Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	27/02/2024	12074827	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	27/02/2024	12074827	1,671.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	27/02/2024	12074827	808.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	27/02/2024	12074827	1,355.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	1,201.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/02/2024	12074827	1.177.88 Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 DAVIES BURTON SWEETLOVE LTD	27/02/2024	12074827	2,625.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	963.46 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	734.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3090 ETAC LTD	27/02/2024	12074827	3,114.00 Tools And Equipment Purchase	
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	27/02/2024	12074827	547.05 Private Contractors	Equipment Furniture And Materials
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	27/02/2024	12074827	6,244.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	27/02/2024	12074827	2,059.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	27/02/2024	12074827	633.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	27/02/2024	12074827	541.34 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	27/02/2024	12074827	3,441.15 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	27/02/2024	12074827	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7520 FUELOILS	27/02/2024	12074827	1,164.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520 FUELOILS	27/02/2024	12074827	1,148.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520 FUELOILS	27/02/2024	12074827	1,858.76 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	27/02/2024	12074827	540.00 Private Contractors	Other Agencies .
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	27/02/2024	12074827	1,186.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	27/02/2024	12074827	1.240.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	27/02/2024	12074827	721.54 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	27/02/2024	12074827	3,350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3306 GRIHA CARE AND SUPPORT LIMITED	27/02/2024	12074827	2.331.92 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	791.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	862.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	503.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	862.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	1,150.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	791.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	1,150.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	575.28 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 HENDERSON PROPERTY	27/02/2024	12074827	1,950.00 Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	528.20 Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525 INDEGU LIMITED	27/02/2024	12074827	975.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	27/02/2024	12074827	853.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	1.156.74 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	27/02/2024	12074827		Other Agencies Other Agencies
				12074827	4,483.00 Private Contractors	
ED Children & Public Health	Children And Education Services					
ED Children & Public Health		3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	27/02/2024	12074827	5,040.00 Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	1,002.13 Foster Carer Allowance	Other Agencies Other Agencies
	Adult Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA	27/02/2024 27/02/2024	12074827 12074827	1,002.13 Foster Carer Allowance 500.00 Additional Allowances (non employee)	Other Agencies Other Agencies Services
ED Children & Public Health	Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827	1,002.13 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,407.01 Foster Carer Allowance	Other Agencies Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827	1,002.13 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,407.01 Foster Carer Allowance 511.77 Additional Allowances (non employee)	Other Agencies Other Agencies Senices Other Agencies Senices
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827	1,002.13 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,407.01 Foster Carer Allowance 511.77 Additional Allowances (non employee) 1,423.92 Foster Carer Allowance	Other Agencies Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827 12074827	1,002.13 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,407.01 Foster Carer Allowance 511.77 Additional Allowances (non employee)	Other Agencies Other Agencies Senices Other Agencies Senices
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827	1,002.13 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,407.01 Foster Carer Allowance 511.77 Additional Allowances (non employee) 1,423.92 Foster Carer Allowance	Other Agencies Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827 12074827	1,002.13 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,407.01 Foster Carer Allowance 511.77 Additional Allowances (non employee) 1,423.92 Foster Carer Allowance 797.56 Foster Carer Allowance	Other Agencies Other Agencies Senrices Other Agencies Senrices Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827 12074827 12074827	1,002.13 Foster Carer Allowance 500.00 Additionat Allowances (non employee) 1,407.01 Foster Carer Allowance 511.77 Additionat Allowances (non employee) 1,423.92 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 816.17 Foster Carer Allowance 500.00 Additional Allowances (non employee)	Other Agencies Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827	1,002.13 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,407.01 Foster Carer Allowance 511.77 Additional Allowances (non employee) 1,423.92 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 500.00 Additional Allowances (non employee) 982.94 Foster Carer Allowance	Other Agencies Other Agencies Senrices Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827	1,002.13 Foster Carer Allowance 500.00 Additional Altowances (non employee) 1,407.01 Foster Carer Allowance 511.77 Additional Altowances (non employee) 1,423.92 Foster Carer Allowance 797.56 Foster Carer Allowance 1816.17 Foster Carer Allowance 500.00 Additional Altowances (non employee) 982.94 Foster Carer Allowance 1,907.50 Court Costs And Legal Fees	Other Agencies Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Services
ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Strategy & Change	Adult Social Care Children And Education Services Adult Social Care Children And Education Services Central Services Central Services Central Services	3265 REDACTED PERSONAL DATA 7101 KENNEDYS LAW LLP OFFICE A/C 7105 KENNEDYS LAW LLP OFFICE A/C	27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827	1,002.13 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,407.01 Foster Garer Allowance 511.77 Additional Allowances (non employee) 1,423.92 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Garer Allowance 816.17 Foster Garer Allowance 500.00 Additional Allowances (non employee) 982.94 Foster Carer Allowance 1,907.50 Court Costs And Legal Fees 2,002.50 Court Costs And Legal Fees	Other Agencies Other Agencies Senrices Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services
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ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Children And Education Services Central Services Children And Education Services	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3268 LEIGHNEY MILL POFFICE A/C 7105 KENNEDYS LAW LIP OFFICE A/C 3308 LEIGHNEW HOUSE LID TA LEIGHNEW HOUSE ROMFORD LID	27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827	1,002.13 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,407.01 Foster Carer Allowance 511.77 Additional Allowances (non employee) 1,423.92 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Carer Allowance 816.17 Foster Carer Allowance 500.00 Additional Allowances (non employee) 982.94 Foster Carer Allowance 1,907.50 Court Costs And Legal Fees 2,002.50 Court Costs And Legal Fees 7,235.00 Court Costs And Legal Fees 2,369.62 Loans	Other Agencies Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Services
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ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Environment & Place ED Children & Public Health	Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services	3265 REDACTED PERSONAL DATA 32705 KENNEDYS LAW LIP OFFICE A/C 7105 KENNEDYS LAW LIP OFFICE A/C 6130 LAMBERT SMITH HAMPTON GRP LITD T/A HLM PROPERTY MANAGEMENT 3308 LEIGHWEW HOUSE LITD T/A EIGHVIEW HOUSE ROMFORD LITD 3290 LEIGHWEW HOUSE LITD T/A EIGHVIEW HOUSE ROMFORD LITD 3290 LEIGHWEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LITD 3301 LIGHWEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LITD 3302 LEIGHWEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LITD 3303 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LITD 3304 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LITD 3305 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LITD 3306 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	27/02/2024 27/02/2024	12074827 12074827	1,002.13 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,407.01 Foster Garer Allowance 511.77 Additional Allowances (non employee) 1,423.92 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Garer Allowance 816.17 Foster Garer Allowance 982.94 Foster Carer Allowances (non employee) 982.94 Foster Carer Allowance 1,907.50 Court Costs And Legal Fees 2,002.50 Court Costs And Legal Fees 2,002.50 Court Costs And Legal Fees 1,235.00 Court Costs And Legal Fees 1,235.00 Court Costs And Legal Fees 2,000.00 Accomodation Payment 550.00 Accomodation Payment 550.00 Accomodation Payment 942.86 Accomodation Payment 825.00 Accomodation Payment 1,115.41 Foster Carer Allowance 1,171.73 Foster Carer Allowance 878.96 Foster Carer Allowance 1,272.06 Foster Carer Allowance 1,272.06 Foster Carer Allowance 1,724.35 Foster Carer Allowance	Other Agencies Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
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ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Environment & Place ED Children & Public Health	Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Central Services Children And Education Services	3265 REDACTED PERSONAL DATA 3255 REDACTED PERSONAL DATA 3256 REDACTED PERSONAL DATA 3256 REDACTED PERSONAL DATA 3256 REDACTED PERSONAL DATA 3256 REDACTED PERSONAL DATA 3265 RENDEDYS LAW LLP OFFICE A/C 327105 KENNEDYS LAW LLP OFFICE A/C 327105 KENNEDYS LAW LLP OFFICE A/C 3280 LEIGHVIEW HOUSE LTD TA LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TA LEIGHVIEW HOUSE ROMFORD LTD 3291 LEIGHVIEW HOUSE LTD TA LEIGHVIEW HOUSE ROMFORD LTD 3292 LEIGHVIEW HOUSE LTD TA LEIGHVIEW HOUSE ROMFORD LTD 3293 LEIGHWIEW HOUSE LTD TA LEIGHVIEW HOUSE ROMFORD LTD 3294 LEIGHWIEW HOUSE LTD TA LEIGHVIEW HOUSE ROMFORD LTD 3295 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	27/02/2024 27/02/2024	12074827 12074827	1,002.13 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,407.01 Foster Garer Allowance 511.77 Additional Allowances (non employee) 1,423.92 Foster Carer Allowance 797.56 Foster Carer Allowance 816.17 Foster Garer Allowance 816.17 Foster Garer Allowance 982.94 Foster Carer Allowances (non employee) 982.94 Foster Carer Allowance 1,907.50 Court Costs And Legal Fees 2,002.50 Court Costs And Legal Fees 2,002.50 Court Costs And Legal Fees 1,235.00 Court Costs And Legal Fees 1,235.00 Court Costs And Legal Fees 2,000.00 Accomodation Payment 550.00 Accomodation Payment 550.00 Accomodation Payment 942.86 Accomodation Payment 825.00 Accomodation Payment 1,115.41 Foster Carer Allowance 1,171.73 Foster Carer Allowance 878.96 Foster Carer Allowance 1,272.06 Foster Carer Allowance 1,272.06 Foster Carer Allowance 1,724.35 Foster Carer Allowance	Other Agencies Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	1,168.03 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130 MOGEN DAVID PROPERTIES LTD	27/02/2024	12074827	2,625.00 Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	1,300.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	1,106.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3591 REDACTED PERSONAL DATA	27/02/2024	12074827	1,954.80 Additional Allowances (non employee)	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	27/02/2024	12074827	1,472.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	528.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	628.20 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	27/02/2024	12074827	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	27/02/2024	12074827		
	Children And Education Services				797.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	906.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	27/02/2024	12074827	597.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	1,054.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	611.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	1,613.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	1,034.70 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	889.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	628.20 Foster Carer Allowance	Other Agencies .
ED Children & Public Health		3265 REDACTED PERSONAL DATA	27/02/2024	12074827	1,254.89 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1365 MRST I WOODGATE T/A TOP CATS	27/02/2024	12074827	1,704.95 Pet Boarding	Services
	Adult Social Care			12074827		
ED Environment & Place		6012 REDACTED PERSONAL DATA	27/02/2024		500.00 Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	2156 NEC SOFTWARE SOLUTIONS UK LIMITED	27/02/2024	12074827	600.21 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	734.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011 OAKHOUSE MONTESSORI LIMITED	27/02/2024	12074827	1,155.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	1,734.87 Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5073 PEOPLESCOUT LTD	27/02/2024	12074827	771.74 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMYTRUST	27/02/2024	12074827	1,090.58 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMYTRUST	27/02/2024	12074827	931.90 Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	27/02/2024	12074827	516.00 Childrens outings	Services Services
ED Children & Public Health ED Finance & Resources	Central Services Central Services	7111 ROYAL MAII	27/02/2024	12074827	2,847.43 Mail Services Postage	Communications And Computing
		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
ED Children & Public Health		3265 REDACTED PERSONAL DATA	27/02/2024	12074827	956.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	27/02/2024	12074827	678.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	867.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	27/02/2024	12074827	1,400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	27/02/2024	12074827	2,001.54 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	27/02/2024	12074827	10.944.64 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	27/02/2024	12074827	15.541.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	27/02/2024	12074827	574.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	27/02/2024	12074827	518.76 Private Contractors	Other Agencies Other Agencies
ED Addits & Communities						
CD Objection 0 Dealer Handale	Oblided And Education Control					
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/02/2024	12074827	817.68 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	3265 REDACTED PERSONAL DATA 6130 SHORE SALES & LETTINGS LTD	27/02/2024 27/02/2024	12074827 12074827	817.68 Foster Carer Allowance 1,744.22 Loans	Other Agencies Services
ED Environment & Place ED Environment & Place	Housing Services Housing Services	3265 REDACTED PERSONAL DATA 6130 SHORE SALES & LETTINGS LTD 6010 SHORE SALES & LETTINGS LTD	27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827	817.68 Foster Carer Allowance 1,744.22 Loans 925.00 Accomodation Payment	Other Agencies Services Services
ED Environment & Place ED Environment & Place ED Adults & Communities	Housing Services Housing Services Cultural And Related Services	3265 REDACTED PERSONAL DATA 6130 SHORE SALES & LETTINGS LTD 6010 SHORE SALES & LETTINGS LTD 4134 SILVERBIRCH ANIMAL THERAPY S.A.T CIC	27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827	817.68 Foster Carer Allowance 1,744.22 Loans 925.00 Accommodation Payment 3,750.00 Education Services	Other Agencies Services Services Services
ED Environment & Place ED Environment & Place	Housing Services Housing Services	3265 REDACTED PERSONAL DATA 6130 SHORE SALES & LETTINGS LTD 6010 SHORE SALES & LETTINGS LTD	27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827	817.68 Foster Carer Allowance 1,744.22 Loans 925.00 Accomodation Payment	Other Agencies Services Services
ED Environment & Place ED Environment & Place ED Adults & Communities	Housing Services Housing Services Cultural And Related Services	3265 REDACTED PERSONAL DATA 6130 SHORE SALES & LETTINGS LTD 6010 SHORE SALES & LETTINGS LTD 4134 SILVERBIRCH ANIMAL THERAPY S.A.T CIC	27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827	817.68 Foster Carer Allowance 1,744.22 Loans 925.00 Accommodation Payment 3,750.00 Education Services	Other Agencies Services Services Services
ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Cultural And Related Services Adult Social Care	3265 REDACTED PERSONAL DATA 6130 SHORE SALES & LETTINGS LTD 6010 SHORE SALES & LETTINGS LTD 4134 SILVERBIRCH ANIMAL THERAPY S.A.T CIC 1105 SPDNS NURSE CARE CIC.	27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827	817.68 Foster Carer Allowance 1,744.22 Loans 925.00 Accomodation Payment 3,756.00 Education Services 11,732.90 Private Contractors	Other Agencies Services Services Services Other Agencies
ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Cuttural And Related Services Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 6130 SHORE SALES & LETTINGS LTD 6101 SHORE SALES & LETTINGS LTD 4134 SILVERBIRCH ANIMAL THERAPY S.A.T CIC 1105 SPDNS NURSE CARE CIC. 1105 SPDNS NURSE CARE CIC.	27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827 12074827	817.68 Foster Carer Allowance 1,744.22 Loans 925.00 Accomodation Payment 3,750.00 Education Services 11,732.90 Private Contractors 1,754.78 Private Contractors	Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health	Housing Services Housing Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 6130 SHORE SALES & LETTINGS LTD 6101 SHORE SALES & LETTINGS LTD 4134 SILVERBIRCH ANIMAL THERAPYS A.T. CIC 1105 SPONS NURSE CARE CIC. 1108 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 2250 ST CHRISTOPHER'S FELLOWSHIP	27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827 12074827 12074827	817.88 Foster Carer Allowance 1,744.22 Loans 925.00 Accomodation Payment 3,750.00 Education Services 1,1732.90 Private Contractors 1,754.78 Private Contractors 1,395.55 Private Contractors 3,799.88 Private Contractors	Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health ED Children & Public Health	Housing Services Housing Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 6130 SHORE SALES A LETTINGS LTD 6101 SHORE SALES A LETTINGS LTD 4134 SILVEBIRCH ANIMAL THERAPY S.A.T CIC 1105 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1210 SPDNS NURSE CARE CIC.	27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827	817.68 Foster Carer Allowance 1,744.22 Loans 925.00 Accomodation Payment 3,750.00 Education Services 11,732.90 Private Contractors 1,754.78 Private Contractors 1,395.55 Private Contractors 3,799.88 Private Contractors 11,807.60 Education Services	Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Environment & Place ED Environment & Place ED Adutts & Communities ED Children & Public Health ED Children & Public Health	Housing Services Housing Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 6130 SHORE SALES & LETTINGS LTD 6010 SHORE SALES & LETTINGS LTD 4134 SILVERBIRCH ANIMAL THERAPYS A.T CIC 1105 SPONS NURSE CARE CIC. 1105 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 3250 ST CHRISTOPHER'S FELLOWSHIP 3105 ST MARYS PRITITEWELL CE PRIMARY SCHOOL 3307 SUNBEAM FOSTERING AGENCY LTD	27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827	817.68 Foster Carer Allowance 1,744.22 Loans 925.00 Accomodation Payment 3,750.00 Education Services 1,734.79 Private Contractors 1,754.79 Private Contractors 1,395.55 Private Contractors 3,799.88 Private Contractors 11,807.60 Education Services 3,764.29 Private Contractors 13,764.29 Private Contractors	Other Agencies Services Services Services Other Agencies
ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place	Housing Services Housing Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services	3265 REDACTED PERSONAL DATA 6130 SHORE SALES & LETTINGS LTD 6101 SHORE SALES & LETTINGS LTD 4134 SILVERBIRCH ANIMAL THERAPY S.A.T CIC 1105 SPONS NURSE CARE CIC. 1105 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1205 STONISTOPHER'S FELLOWSHIP 13105 ST MARYS PRITTLEWELL CE PRINARY SCHOOL 3307 SUNBEAM FOSTERING AGENCY LTD 4200 SUTTON AND EAST SURREY WATER SERVICES LTD T/A SES BUSINESS WATER	27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024 27/02/2024	12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827 12074827	817.88 Foster Carer Allowance 1,744.22 Loans 925.00 Accomodation Payment 3,750.00 Education Services 1,732.90 Private Contractors 1,754.78 Private Contractors 1,395.55 Private Contractors 1,895.56 Private Contractors 11,807.60 Education Services 3,764.29 Private Contractors 3,764.29 Private Contractors	Other Agencies Services Services Services Other Agencies WaterServices Other Agencies
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Mobile 678.47 Foster Carer Allowance 769.90 Repairs And Maintenance Contracts 29,819.84 Main Contractor 687.28 Private Contractors 837.22 Private Contractors 837.22 Private Contractors 955.00 Main Contractor 1,025.25 Alterations And Adaptations 730.19 Professional Fees 12,250.00 Crematoria And Cemetery Services 740.24 Private Contractors 740.24 Private Contractors 740.24 Private Contractors 759.94 Conveyance of Clients 250.00 Crematoria And Cemetery Services 740.24 Private Contractors 763.94 Conveyance of Clients 250.00 Crematoria And Cemetery Services 2,127.85 Medical And Health Services 675.00 Scientific And Health Services 740.00 Tools And Equipment Repair And Maintenance 740.00 Tools And Equipment Repair And Maintenance 7,200.00 Tools And Equipment Repair And Maintenance 7,200.00 Tools And Equipment Repair And Maintenance 7,200.00 Main Contractor	Other Agencies Services Services Services Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Other Agencies Communications And Computing Communications And Computing Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Main Contractor Repairs, alterations and maintenance of buildings Services
ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place	Housing Services Housing Services Cultural And Related Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Housing Services Housing Services Children And Education Services Central Services Contral Services Cultural And Related Services Cultural And Related Services Contral Services Cultural And Related Services Contral Services Adult Social Care Children And Education Services Cultural and Regulatory Services	3265 REDACTED PERSONAL DATA 6130 SHORE SALES & LETTINGS LTD 6101 SHORE SALES & LETTINGS LTD 6110 SHONE SALES & LETTINGS LTD 4134 SILVERBIRCH ANIMAL THERAPY S.A.T CIC 1105 SPONS NURSE CARE CIC. 1105 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1206 SPONS NURSE CARE CIC. 1207 SPONS NURSE CARE CIC. 1208 STONE STONE SELLOWSHIP 1310 ST MARYS PRITILEWELL CE PRIMARY SCHOOL 1307 SUNBEAN FOSTERING AGENCY LTD 4200 SUTTON AND EAST SURREY WATER SERVICES LTD T/A SES BUSINESS WATER 6130 THE JOLLY LANDLORD LIMITED 6010 THE JOLLY LANDLORD LIMITED 1205 REDACTED PERSONAL DATA 1301 TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD 1326S REDACTED PERSONAL DATA 1302 VODAFONE CORPORATE LTD 1304 VODAFONE CORPORATE LTD 1305 VODAFONE CORPORATE LTD 1305 VODAFONE CORPORATE LTD 1306 SLIED PUBLICITY SERVICES LTD 1301 LIAL LAND CONTRACT SERVICES LTD 1301 LIAL LAND CONTRACT SERVICES LTD 1302 ASPIRATIONS FOSTERING LIMITED 1303 DASPARTIONS FOSTERING LIMITED 1304 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1305 CANSCIAL WORK LTD 1405 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1106 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1107 CONCEPT CARE SOLUTIONS LTD T/A DOLPHI	27/02/2024 28/02/2024 28/02/2024	12074827 12074829 12074829	817.68 Foster Carer Allowance 1,744.22 Loans 925.00 Accomodation Payment 3,750.00 Education Services 1,754.78 Private Contractors 1,754.78 Private Contractors 1,754.78 Private Contractors 1,395.55 Private Contractors 1,895.76 Education Services 3,799.88 Private Contractors 11,897.60 Education Services 3,764.29 Private Contractors 5,750.0 Loans 675.00 Accomodation Payment 1,507.16 Foster Carer Allowance 555.00 Education Services 978.96 Foster Carer Allowance 2,7453.65 Internet 1,875.00 Telephone - Mobile 678.47 Foster Carer Allowance 799.90 Repairs And Maintenance Contracts 29,819.84 Main Contractor 657.28 Private Contractors 837.22 Private Contractors 837.22 Private Contractors 837.22 Private Contractors 955.00 Main Contractor 955.00 Main Contractor 1,025.25 Alterations And Adaptations 730.19 Professional Fees 1,250.00 Crematoria And Cemetery Services 740.24 Private Contractors 763.94 Conveyance of Clients 625.00 Crematoria And Cemetery Services 1,217.85 Medical And Health Services 675.00 Scientific And Analytical Services 740.00 Tools And Equipment Repair And Maintenance	Other Agencies Services Services Services Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies

ED Children & Public Health	Children And Education Services	3250 KEYS PCE LIMITED	28/02/2024	12074829	21,078.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KICK OFF PHYSICAL ACTIVITY LTD	28/02/2024	12074829	1,440.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692 KIDDIZONE 2 LTD T/A SELLY OAK CONTACT CENTRE	28/02/2024	12074829	1,620.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 MANGAR INTERNATIONAL LTD T/A WINNCARE LTD	28/02/2024	12074829	1,264.31 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491 MR P S COOPER & MRS C J COOPER T/A CLAIRE COOPER THERAPY	28/02/2024	12074829	750.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	28/02/2024	12074829	725.76 Additional Allowances (non employee)	Services
ED Strategy & Change	Central Services	9012 NEC SOFTWARE SOLUTIONS UK LIMITED	28/02/2024	12074829	2,500.00 Software License	Software License
ED Finance & Resources	Central Services	2156 NEC SOFTWARE SOLUTIONS UK LIMITED	28/02/2024	12074829	51,852.00 IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	2176 NEC SOFTWARE SOLUTIONS UK LIMITED	28/02/2024	12074829	30,546.00 IT Contracts	Communications And Computing
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	28/02/2024	12074829	83,532.00 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	28/02/2024	12074829	1,665.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	28/02/2024	12074829	1,665.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 NTC SERVICES LTD T/A MR DAVID O'BRIEN	28/02/2024	12074829	690.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 OASIS HOMECARE SERVICES LTD	28/02/2024	12074829	26,496.25 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	28/02/2024	12074829	9,359.00 Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	6012 PERSONAL PROPERTIES LTD	28/02/2024	12074829	965.89 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3692 PILGRIMS CORNER FOSTERING LTD	28/02/2024	12074829	980.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650 PINSENT MASONS LLP	28/02/2024	12074829	517.50 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	28/02/2024	12074829	576.00 Childrens outings	Services
ED Strategy & Change	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	28/02/2024	12074829	4,200.00 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5230 RINGGO LIMITED	28/02/2024	12074829	4,413.60 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	28/02/2024	12074829	1,344.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	28/02/2024	12074829	1,610.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	28/02/2024	12074829	2,042.06 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 SOUTHCHURCH PARK PLAYGROUP	28/02/2024	12074829	896.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 SOUTHCHURCH PARK PLAYGROUP	28/02/2024	12074829	966.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 SOUTHCHURCH PARK PLAYGROUP	28/02/2024	12074829	588.00 Child Minding	Services
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	28/02/2024	12074829	6,804.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	28/02/2024	12074829	2,268.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	28/02/2024	12074829	2,268.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	28/02/2024	12074829	2,268.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	28/02/2024	12074829	2,268.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	28/02/2024	12074829	2,268.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	28/02/2024	12074829	6,804.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	28/02/2024	12074829	4,536.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND CARE LTD	28/02/2024	12074829	29,245.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	28/02/2024	12074829	2,055.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	28/02/2024	12074829	1,887.05 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	28/02/2024	12074829	29,852.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 THE PEACEFUL PLACE	28/02/2024	12074829	2,700.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 THE PEACEFUL PONY CIC	28/02/2024	12074829	1,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	28/02/2024	12074829	804.64 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201 WISE OWL BUSINESS SOLUTIONS LTD	28/02/2024	12074829	4,000.00 Commissioned Training	Services
ED Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/A NAVIGATORS AND GENERAL	28/02/2024	12074829	2,902.61 Professional Fees	Services