Directorate	Service Category label Service Category	code Supplier name	Payment date Transact	ion number N	et Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	9011 (G) A W HARDY & CO LIMITED	02/04/2024	12074996	109,126.22 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/04/2024	12074996	1,656.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/04/2024	12074996	734.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/04/2024	12074996	942.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/04/2024	12074996	589.48 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/04/2024	12074996	740.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/04/2024	12074996	1,253.75 Private Contractors	Other Agencies
ED Children & Public Health		3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	02/04/2024	12074996	4,571.43 Accomodation Payment	Services
	Children And Education Services	3307 AVANCE LIMITED T/A AVANCE CARE SERVICES	02/04/2024	12074996	-2,571.43 Accomodation Payment	Services
ED Children & Public Health		3308 REDACTED PERSONAL DATA	02/04/2024	12074996	724.20 Accomodation Payment	Services
ED Environment & Place	Planning & Economy Services	5550 BLOOM PROCUREMENT SERVICES LTD	02/04/2024	12074996	12,373.80 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	02/04/2024	12074996	7,105.68 Private Contractors	Other Agencies
ED Adults & Communities		1205 BROOKS CARE & NURSING SERVICES LTD 3307 CANARY HOUSE CARE LIMITED	02/04/2024	12074996 12074996	609.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED	02/04/2024 02/04/2024	12074996	1,300.00 Accomodation Payment 1,950.00 Accomodation Payment	Services Services
ED Children & Public Health		3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	02/04/2024	12074996	1,950.00 Accomodation Payment 808.00 Accomodation Payment	Services Services
	Children And Education Services Children And Education Services	3455 REDACTED PERSONAL DATA	02/04/2024	12074996	2,203.50 Adoptions allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/04/2024	12074996	1,201.78 Foster Carer Allowance	Other Agencies Other Agencies
ED Environment & Place	Planning & Economy Services	5641 CONRIDGE LTD T/A OCEAN BEACH	02/04/2024	12074996	831.25 Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	02/04/2024	12074996	11,811.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	02/04/2024	12074996	513.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	02/04/2024	12074996	11.435.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	02/04/2024	12074996	537.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	02/04/2024	12074996	11,231.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	02/04/2024	12074996	523.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	02/04/2024	12074996	11,005.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	02/04/2024	12074996	508.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	02/04/2024	12074996	10,526.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	02/04/2024	12074996	10,298.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	02/04/2024	12074996	770.79 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/04/2024	12074996	763.46 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7190 DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC	02/04/2024	12074996	600.00 3rd Party training	Services
ED Finance & Resources	Central Services	7190 DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC	02/04/2024	12074996	600.00 3rd Party training	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/04/2024	12074996	734.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	4522 ESSEX POLICE AUTHORITY	02/04/2024	12074996	36,000.00 Social Care Services	Services
ED Environment & Place ED Environment & Place	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED 5230 FLOWBIRD SMART CITY UK LIMITED	02/04/2024	12074996 12074996	-1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials Figuipment Furniture And Materials
ED Environment & Place	Highways And Transport Services Highways And Transport Services	5230 FLOWBIRD SMART CITY OK LIMITED 5230 FLOWBIRD SMART CITY UK LIMITED	02/04/2024	12074996	1,215.00 Tools And Equipment Purchase 2,295.00 Tools And Equipment Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
	Children And Education Services	3025 GARON PARK BAR LIMITED	02/04/2024	12074996	875.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	8605 GHG SOLUTIONS LTD	02/04/2024	12074996	555.88 Professional Fees	Services
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	02/04/2024	12074996	594.19 Professional Fees	Services
	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	02/04/2024	12074996	1.047.55 Accompdation Payment	Services
	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	02/04/2024	12074996	1,240.00 Accomodation Payment	Services
	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	02/04/2024	12074996	721.54 Accomodation Payment	Services
	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	02/04/2024	12074996	3,350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	02/04/2024	12074996	2,331.92 Accomodation Payment	Services
ED Adults & Communities		1263 HAMELIN TRUST	02/04/2024	12074996	1,793.20 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/04/2024	12074996	1,642.30 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/04/2024	12074996	528.20 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 JC MICHAEL GROUPS LTD	02/04/2024	12074996	3,332.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	02/04/2024	12074996	1,316.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	02/04/2024	12074996	3,861.22 Private Contractors	Other Agencies
ED Adults & Communities		1205 J C MICHAEL GROUPS LTD	02/04/2024	12074996	1,245.46 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/04/2024	12074996	1,156.74 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/04/2024	12074996	1,301.78 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 JIGSAW PSYCHOLOGY LIMITED	02/04/2024	12074996	750.00 Professional Fees	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/04/2024	12074996	1,407.01 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/04/2024	12074996	797.56 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/04/2024	12074996 12074996	816.17 Foster Carer Allowance	Other Agencies
ED Environment & Place ED Children & Public Health	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA	02/04/2024 02/04/2024	12074996 12074996	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health ED Environment & Place		3265 REDACTED PERSONAL DATA 6010 LAMPWICK CARE LTD	02/04/2024	12074996 12074996	982.94 Foster Carer Allowance 665.00 Accommodation Costs	Other Agencies
ED Environment & Place	Housing Services Housing Services	6010 LAMPWICK CARE LTD	02/04/2024	12074996	2.405.00 Accommodation Costs	Expenses Expenses
ED Environment & Place	Housing Services Housing Services	6010 LAMPWICK CARE LTD	02/04/2024	12074996	2,405.00 Accommodation Costs 2,495.00 Accommodation Costs	Expenses Expenses
ED Children & Public Health		3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMEORD LTD	02/04/2024	12074996	1,100.00 Accommodation Payment	Services
	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/04/2024	12074996	700.00 Accomodation Payment	Services
	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/04/2024	12074996	550.00 Accomodation Payment	Services
	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/04/2024	12074996	2,470.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/04/2024	12074996	1,650.00 Accomodation Payment	Services
	Obildon And Education Consists	3791 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/04/2024	12074996	825.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services					
ED Children & Public Health ED Environment & Place	Central Services	5401 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	02/04/2024	12074996	899,587.50 Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place		5401 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO 3265 REDACTED PERSONAL DATA	02/04/2024 02/04/2024	12074996 12074996	899,587.50 Conveyance of Clients 961.38 Foster Carer Allowance	Contract Hire And Operating Leases Other Agencies
ED Environment & Place ED Children & Public Health	Central Services					
ED Environment & Place ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services	3265 REDACTED PERSONAL DATA	02/04/2024	12074996	961.38 Foster Carer Allowance	Other Agencies

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ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	02/04/2024	12074996	943.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	02/04/2024	12074996	506.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	02/04/2024	12074996	2,484.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	02/04/2024	12074996	2,070.00 Court Costs And Legal Fees	Services
ED Adults & Communities		1105 THOROUGH CARE CORPORATION LTD	02/04/2024	12074996	4,213.00 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	02/04/2024	12074996	1,507.16 Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 TREE FELLA LIMITED	02/04/2024	12074996	2,605.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	02/04/2024	12074996	37,056.94 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/04/2024	12074996	978.96 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130 VODAFONE CORPORATE LTD	02/04/2024	12074996	1,875.00 Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/04/2024	12074996	678.47 Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008 (G) BLAKE CONTRACTORS LIMITED	03/04/2024	12075002	1,480.00 Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200 (G) CLOSE BROTHERS RAIL LTD	03/04/2024	12075002	525.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) GLORCROFT LIMITED	03/04/2024	12075002	2,078.20 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/04/2024	12075002	96,661.28 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/04/2024	12075002	80,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/04/2024	12075002	85,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/04/2024	12075002	10.000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) MARLBOROUGH SURFACING LIMITED	03/04/2024	12075002	3,421.74 CIL Expenditure	CIL Expenditure
FD Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/04/2024	12075002	13,673.50 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/04/2024	12075002	132.410.44 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4545 (G) MARI BOROUGH SURFACING LIMITED	03/04/2024	12075002	1.137.85 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170. (G) MARI BOROLIGH SURFACING LIMITED	03/04/2024	12075002	8.733.11 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	03/04/2024	12075002	34.296.34 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Highways And Transport Services Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED	03/04/2024	12075002	10,678.69 Private Contractors	Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities	Highways And Transport Services Central Services		03/04/2024	12075002	10,678.69 Private Contractors 9.682.00 Main Contractor	Other Agencies Main Contractor
		9010 (G) R & A MECHANICAL SERVICES LTD			-,	
ED Finance & Resources	Central Services	8600 (G) R & A MECHANICAL SERVICES LTD	03/04/2024	12075002	2,140.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	03/04/2024	12075002	1,180.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	03/04/2024	12075002	1,095.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) R & A MECHANICAL SERVICES LTD	03/04/2024	12075002	1,160.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 ANGLIA SIGN CASTING LIMITED	03/04/2024	12075002	792.04 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	03/04/2024	12075002	2,778.57 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091 ASSISI CATHOLIC TRUST T/A ST TERESA'S CATHOLIC PRIMARY SCHOOL	03/04/2024	12075002	7,600.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 CABLE TEST LTD	03/04/2024	12075002	1,029.63 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	03/04/2024	12075002	880.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	03/04/2024	12075002	38,499.24 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	03/04/2024	12075002	61,581.40 Other Establishments	Other Establishments
		3250 COMPASS SOCIAL CARELIMITED				
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	03/04/2024	12075002	9,642.86 Private Contractors	Other Agencies
ED Children & Public Health ED Finance & Resources	Environmental and Regulatory Services	7110 CUNIS LTD T/A FULTON PAPER	03/04/2024	12075002 12075002	9,642.86 Private Contractors 550.00 Paper	Other Agencies Printing Stationery And General Office Expenses
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ED Finance & Resources	Environmental and Regulatory Services	7110 CUNISLITO T/A FULTON PAPER	03/04/2024	12075002	550.00 Paper	Printing Stationery And General Office Expenses
ED Finance & Resources ED Adults & Communities	Environmental and Regulatory Services Adult Social Care	7110 CUNIS LTD T/A FULTON PAPER 1510 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	03/04/2024 03/04/2024	12075002 12075002	550.00 Paper 1,550.00 Additional Allowances (non employee)	Printing Stationery And General Office Expenses Services
ED Finance & Resources ED Adults & Communities ED Adults & Communities	Environmental and Regulatory Services Adult Social Care Adult Social Care	7110 CUINSLITO T/A FULTON PAPER 1510 DEVINE TREASURES TIA DEVINE BEACH GUEST HOUSE 1510 DEVINE TREASURES TIA DEVINE BEACH GUEST HOUSE	03/04/2024 03/04/2024 03/04/2024	12075002 12075002 12075002	550.00 Paper 1,550.00 Additional Allowances (non employee) 1,450.00 Additional Allowances (non employee) 857.00 Crematoria And Cemetery Services	Printing Stationery And General Office Expenses Services Services Services
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ED Environment & Place	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	03/04/2024	12075002	5,096.00 Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	03/04/2024	12075002	16,350.00 Accommodation Costs	Expenses
ED Environment & Place	Central Services	9007 OXFORD INNOVATION LIMITED	03/04/2024	12075002	22,838.21 Other Expenses	Other Expenses
ED Environment & Place	Central Services	9007 OXFORD INNOVATION LIMITED	03/04/2024	12075002	19,008.35 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3692 PILGRIMS CORNER FOSTERING LTD	03/04/2024	12075002	1,250.00 Private Contractors	Other Agencies
	Children And Education Services	3105 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	03/04/2024	12075002	1.800.00 Room Hire	Rents
ED Environment & Place	Housing Services	6130 REECERYAN LTD T/AS MARTIN & CO	03/04/2024	12075002	1.058.00 Loans	Services
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ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	03/04/2024	12075002	8,113.89 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	03/04/2024	12075002	937.65 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	03/04/2024	12075002	933.10 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Adult Social Care	2041 SORAHLTD	03/04/2024	12075002	500.00 Contributions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	03/04/2024	12075002	92,757.40 Other Establishments	Other Establishments
ED Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/04/2024	12075002	6.510.50 Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	03/04/2024	12075002	282,672.85 Private Contractors	Other Agencies
ED Adults & Communities		4020 TESSA HALLMANN PHOTOGRAPHY	03/04/2024	12075002	500.00 Services Design And Photography	Services Services
	Children And Education Services	3310 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	03/04/2024	12075002	500.00 Private Contractors	Other Agencies
	Children And Education Services	3105 THE EASTWOOD ACADEMY	03/04/2024	12075002	1,900.00 Room Hire	Rents
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	03/04/2024	12075002	2,761.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 THE KING EDMUND SCHOOL	03/04/2024	12075002	600.00 Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641 THE MAKATON CHARITY	03/04/2024	12075002	900.00 Training Expenses	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5350 THURROCK BOROUGH COUNCIL	03/04/2024	12075002	8,334.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7540 TLM MANAGEMENT LTD	03/04/2024	12075002	1,687.75 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	03/04/2024	12075002	555.46 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1320 UNITYTRAVEL	03/04/2024	12075002	1,512.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	03/04/2024	12075002	45,833.98 Other Establishments	Other Establishments
ED Finance & Resources	Central Services	7165 WHEELDON AND DEACON	03/04/2024	12075002	600.00 Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5111 WRITTLE FOREST CONSULTANCY LTD	03/04/2024	12075002	500.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 (G) ACI GP ITD	05/04/2024	12075002	652.08 Main Contractor	Main Contractor
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ED Adults & Communities		9010 (G) KIERAN LUCAS CONTRACTORS LTD	05/04/2024	12075026	1,680.00 Main Contractor	Main Contractor
ED Adults & Communities		4120 (G) KIERAN LUCAS CONTRACTORS LTD	05/04/2024	12075026	6,448.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5122 (G) MARLBOROUGH SURFACING LIMITED	05/04/2024	12075026	2,288.68 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130 (G) MARLBOROUGH SURFACING LIMITED	05/04/2024	12075026	2,481.25 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH SURFACING LIMITED	05/04/2024	12075026	137,125.45 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Adults & Communities	Central Services	9010 (G) MDE POWER ITD	05/04/2024	12075026	5.830.06 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	05/04/2024	12075026	7.300.00 Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200 (G) R & A MECHANICAL SERVICES LTD	05/04/2024	12075026	1,350.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural and Related Services	7515 (G) RW & JR BURROUGHS	05/04/2024	12075026	785.00 Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007 (G) WILLMOTT DIXON CONSTRUCTION LIMITED	05/04/2024	12075026	2,739.28 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011 (N) CHELMSFORD DEMOLITON LTD	05/04/2024	12075026	30,592.00 Main Contractor	Main Contractor
FD Adults & Communities	Central Services	9010 (N) DOLPHIN MOBILITY HOISTS LTD	05/04/2024	12075026	13.098.51 Main Contractor	Main Contractor
FD Environment & Place	Housing Services	9005 1978 SURVEYORS LTD T/A RELIABLE PROPERTY GROUP	05/04/2024	12075026	720.00 Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1060 ACCESS ANYONE LTD	05/04/2024	12075026	1,275.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1213 ACCORALTD	05/04/2024	12075026	1,648.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7505 AGROVISTA UK LTD	05/04/2024	12075026	787.45 Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	8601 ALLPAY. NET LIMITED	05/04/2024	12075026	1,482.30 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY. NET LIMITED	05/04/2024	12075026	1,198.46 Services Fees And Charges	Services
FD Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	05/04/2024	12075026	1.748.75 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	1.781.52 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 ARCHITAINMENT LIGHTING LTD	05/04/2024	12075026	1,220.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/04/2024	12075026	25,163.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/04/2024	12075026	550.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/04/2024	12075026	3,246.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/04/2024	12075026	1,097.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/04/2024	12075026	5.868.47 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 BOLINDAUKITD	05/04/2024	12075026	1,508.97 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4261 BOLINDAUK LTD	05/04/2024	12075026	813.31 Books & education equipment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
	Children And Education Services	3020 BOURNEMOUTH PARK ACADEMY	05/04/2024	12075026	733.00 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	1,004.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	05/04/2024	12075026	6,494.11 Private Contractors	Other Agencies
ED Adults & Communities		1205 BROOKS CARE & NURSING SERVICES LTD	05/04/2024	12075026	567.43 Private Contractors	Other Agencies
	Children And Education Services	3290 BTMK SOLICITORS LLP	05/04/2024	12075026	750.00 Court Costs And Legal Fees	Services
ED Adults & Communities		1100 REDACTED PERSONAL DATA	05/04/2024	12075026	2.273.37 Private Contractors	Other Agencies
ED Environment & Place		9008 CARLETEST LTD	05/04/2024	12075026		
	Central Services				1,106.73 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 CABLE TEST LTD	05/04/2024	12075026	847.77 Main Contractor	Main Contractor
	Children And Education Services	3483 CARE QUALITY SERVICES LIMITED	05/04/2024	12075026	2,999.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	05/04/2024	12075026	5,875.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	723.52 Private Contractors	Other Agencies
ED E	Cultural and Related Services	7510 CASTLE POINT MOTORS	05/04/2024	12075026	757.81 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place		7540 CASTLE POINT MOTORS	05/04/2024	12075026	531.66 Vehicle Maintenance	Direct Transport Costs
	Cultural And Related Services		55/04/2024		1.598.80 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	1100 PEDACTED PEDSONIAL DATA	05/04/2024			
ED Environment & Place ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	-,	-
ED Environment & Place ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	981.70 Private Contractors	Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	05/04/2024 05/04/2024	12075026 12075026	981.70 Private Contractors 772.82 Communications Purchase Of Equipment	Other Agencies Communications And Computing
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	981.70 Private Contractors	Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	05/04/2024 05/04/2024	12075026 12075026	981.70 Private Contractors 772.82 Communications Purchase Of Equipment	Other Agencies Communications And Computing
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS 1200 REDACTED PERSONAL DATA 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL	05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026	981.70 Private Contractors 772.82 Communications Purchase Of Equipment 856.89 Private Contractors 600.00 Private Contractors	Other Agencies Communications And Computing Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1305 REDACTED PERSONAL DATA 3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS 1200 REDACTED PERSONAL DATA	05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026	981.70 Private Contractors 772.82 Communications Purchase Of Equipment 856.89 Private Contractors	Other Agencies Communications And Computing Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	3,822.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	05/04/2024	12075026	647.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	3,837.12 Private Contractors	Other Agencies
FD Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	05/04/2024	12075026	1.875.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	05/04/2024	12075026	558.00 Grants Paid	Grants Paid
FD Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	05/04/2024	12075026	2.064.00 Grants Paid	Grants Paid
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ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/04/2024	12075026	1,400.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/04/2024	12075026	2,325.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/04/2024	12075026	2,240.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/04/2024	12075026	2,660.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/04/2024	12075026	1,400.00 Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	05/04/2024	12075026	827.00 Crematoria And Cemetery Services	Services
ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	05/04/2024	12075026	820.00 Crematoria And Cemetery Services	Services
ED Environment & Place	Planning & Economy Services	5505 DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC	05/04/2024	12075026	2.591.38 Consultancy Services	Services
	Adult Social Care					
ED Adults & Communities		1305 REDACTED PERSONAL DATA	05/04/2024	12075026	978.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	05/04/2024	12075026	612.06 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	05/04/2024	12075026	2,875.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	05/04/2024	12075026	650.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	05/04/2024	12075026	3.100.00 Barristers fees	Services
ED Environment & Place	Environmental And Regulatory Services	4506 ERNEST DOE AND SONS LTD	05/04/2024	12075026	663.34 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	05/04/2024	12075026	6,890.50 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	05/04/2024	12075026	3,775.70 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	05/04/2024	12075026	2,802.93 Interpretation And Translation	Services
ED Environment & Place	Highways And Transport Services	5140 ESSEX POLICE AUTHORITY	05/04/2024	12075026	24,868.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 ESSEX SOCIAL WORK THERAPIES LTD	05/04/2024	12075026	4,000.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	839.40 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 FOCUS MEDIA UK LTD	05/04/2024	12075026	1,700.00 Non Staff Advertising	Services
ED Finance & Resources	Central Services	5605 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	05/04/2024	12075026	4.320.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services Central Services	2156 FORMARA LIMITED T/A FORMARA PRINT	05/04/2024	12075026	2,671.00 Printing	Printing Stationery And General Office Expenses
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ED Environment & Place	Planning & Economy Services	5641 FORMARA LIMITED T/A FORMARA PRINT	05/04/2024	12075026	846.00 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2045 FORMARA LIMITED T/A FORMARA PRINT	05/04/2024	12075026	9,068.00 Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6505 FORMARA LIMITED T/A FORMARA PRINT	05/04/2024	12075026	995.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	2,092.63 Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5545 GALTEC SOLUTIONS LTD	05/04/2024	12075026	2,200.00 IT Hardware	Communications And Computing
ED Adults & Communities		1305 REDACTED PERSONAL DATA	05/04/2024	12075026	2.554.23 Private Contractors	Other Agencies
ED Adults & Communities		1200 REDACTED PERSONAL DATA	05/04/2024	12075026	14,474.22 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities		1100 REDACTED PERSONAL DATA	05/04/2024	12075026	639.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	997.51 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 HADLEIGH INFANTS & NURSERY SCHOOL (ACADEMY)	05/04/2024	12075026	500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	05/04/2024	12075026	2,449.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED	05/04/2024	12075026	858.94 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	726.30 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,107.90 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	679.32 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026		
					619.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,376.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care			120/5026		Direct Employee Expenses
ED Adults & Communities		1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,332.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
			05/04/2024	12075026	1,332.38 Agency Staff 1,292.55 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff 1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1382 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff 1,846.50 Agency Staff 1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff 1,846.50 Agency Staff 1,477.20 Agency Staff 674.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1.332.38 Agency Staff 1.292.55 Agency Staff 1.332.39 Agency Staff 1.375.22 Agency Staff 1.475.22 Agency Staff 1.477.20 Agency Staff 674.88 Agency Staff 675.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff 1,846.50 Agency Staff 1,477.20 Agency Staff 674.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff 1,846.50 Agency Staff 1,477.20 Agency Staff 674.88 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services I Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff 1,846.50 Agency Staff 1,477.20 Agency Staff 674.88 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,258.37 Agency Staff	Direct Employee Expenses
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 Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care I Adult Social Care Adult Social Care Adult Social Care Adult Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1037 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff 1,476.50 Agency Staff 1,477.20 Agency Staff 674.88 Agency Staff 625.99.30 Agency Staff 2,509.30 Agency Staff 2,258.37 Agency Staff 2,258.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth	Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care (Adult Social Care (Adult Adult Social Care) (Adult Adult Social Care) (Adult Adult Social Care) (Adult Adult Social Care)	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT IN RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1037 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1038 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 674.88 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,258.37 Agency Staff 2,784.40 Agency Staff 2,784.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care I Adult Social Care Children And Education Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT DE RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1037 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1038 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1.332.38 Agency Staff 1.292.55 Agency Staff 1.392.55 Agency Staff 1.397.522 Agency Staff 1.477.20 Agency Staff 1.477.20 Agency Staff 2.509.30 Agency Staff 2.509.31 Agency Staff 2.709.40 Agency Staff 2.709.40 Agency Staff 2.709.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Children And Education Services Children And Education Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT ITO RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1459 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1550 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1560 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff 1,846.50 Agency Staff 1,477.20 Agency Staff 674.88 Agency Staff 674.88 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,258.37 Agency Staff 2,259.31 Agency Staff 2,784.40 Agency Staff 2,485.12 Agency Staff 1,401.60 Agency Staff 1,401.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Children And Education Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1037 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 1038 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 1045 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,258.37 Agency Staff 2,784.40 Agency Staff 2,784.40 Agency Staff 2,485.12 Agency Staff 1,401.60 Agency Staff 2,781.40 Agency Staff 2,781.40 Agency Staff	Direct Employee Expenses
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ED Adults & Communities ED Children & Public Heatth	Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Children And Education Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1491 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1095 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1095 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1095 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1095 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1095 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1099 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024	12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff 1,846.50 Agency Staff 1,846.50 Agency Staff 1,477.20 Agency Staff 674.88 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,784.40 Agency Staff 2,784.40 Agency Staff 1,401.60 Agency Staff 2,781.80 Agency Staff 1,875.16 Agency Staff 1,875.16 Agency Staff 1,875.16 Agency Staff 1,875.16 Agency Staff 1,150.80 Agency Staff 1,150.80 Agency Staff 1,150.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Children & Public Health	Adult Social Care Cultural And Related Services Adult Social Care I Adult Social Care Adult Social Care Children And Education Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103800 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024	12075026 12075026	1.332.38 Agency Staff 1.292.55 Agency Staff 1.392.55 Agency Staff 1.375.22 Agency Staff 1.477.20 Agency Staff 1.477.20 Agency Staff 1.477.20 Agency Staff 2.509.30 Agency Staff 2.781.40 Agency Staff 2.781.80 Agency Staff 1.781.80 Agency Staff 1.401.60 Agency Staff 1.875.16 Agency Staff 1.875.13 Agency Staff 1.875.13 Agency Staff 1.987.13 Agency Staff 1.987.13 Agency Staff 1.987.13 Agency Staff 1.987.13 Agency Staff 1.987.17 Agency Staff 1.987.17 Agency Staff 1.987.17 Agency Staff 1.987.17 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Children & Public Heatth	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Children And Education Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1037 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1038 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1052 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1053 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1054 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1057 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1058 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024	12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff 1,846.50 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 674.88 Agency Staff 2,509.30 Agency Staff 2,699.30 Agency Staff 2,789.40 Agency Staff 2,789.40 Agency Staff 1,815.16 Agency Staff 1,875.16 Agency Staff 1,875.17 Agency Staff 1,875.17 Agency Staff 1,875.18 Agency Staff 1,875.19 Agency Staff 1,875.10 Agency Staff 1,970.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Children & Public Heatth	Adult Social Care Cultural And Related Services Adult Social Care I Adult Social Care Adult Social Care Children And Education Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103800 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024	12075026 12075026	1.332.38 Agency Staff 1.292.55 Agency Staff 1.392.55 Agency Staff 1.375.22 Agency Staff 1.477.20 Agency Staff 1.477.20 Agency Staff 1.477.20 Agency Staff 2.509.30 Agency Staff 2.781.40 Agency Staff 2.781.80 Agency Staff 1.781.80 Agency Staff 1.401.60 Agency Staff 1.875.16 Agency Staff 1.875.13 Agency Staff 1.875.13 Agency Staff 1.987.13 Agency Staff 1.987.13 Agency Staff 1.987.13 Agency Staff 1.987.13 Agency Staff 1.987.17 Agency Staff 1.987.17 Agency Staff 1.987.17 Agency Staff 1.987.17 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Children And Education Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1037 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1038 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1052 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1053 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1054 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1057 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1058 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024	12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff 1,846.50 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 674.88 Agency Staff 2,509.30 Agency Staff 2,699.30 Agency Staff 2,789.40 Agency Staff 2,789.40 Agency Staff 1,815.16 Agency Staff 1,875.16 Agency Staff 1,875.17 Agency Staff 1,875.17 Agency Staff 1,875.18 Agency Staff 1,875.19 Agency Staff 1,875.10 Agency Staff 1,970.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Children & Public Heatth	Adult Social Care Cultural And Related Services Adult Social Care Children And Education Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1037 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 10380 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103903 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103904 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103906 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103909 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103900 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103900 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103900 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103900 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103900 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103900 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103900 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103900 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103900 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103900 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103900 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 103900 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024	12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,332.59 Agency Staff 1,846.50 Agency Staff 1,846.50 Agency Staff 1,477.20 Agency Staff 674.88 Agency Staff 674.88 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,784.40 Agency Staff 2,784.40 Agency Staff 1,401.60 Agency Staff 2,781.80 Agency Staff 1,875.16 Agency Staff 1,875.16 Agency Staff 1,875.16 Agency Staff 1,875.16 Agency Staff 1,131.34 Agency Staff 1,100.80 Agency Staff 1,100.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Children & Public Heatth	Adult Social Care Cultural And Related Services Adult Social Care Children And Education Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1491 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1095 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1095 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1095 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1095 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1095 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1095 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1095 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1097 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1098 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1098 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1099 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1099 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1090 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024	12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,332.39 Agency Staff 1,375.22 Agency Staff 1,846.50 Agency Staff 1,846.50 Agency Staff 674.88 Agency Staff 674.88 Agency Staff 2,509.30 Agency Staff 2,784.40 Agency Staff 2,784.40 Agency Staff 2,784.40 Agency Staff 1,401.60 Agency Staff 4,001.60 Agency Staff 1,875.16 Agency Staff 1,875.30 Agency Staff 1,875.31 Agency Staff 1,875.32 Agency Staff 1,875.33 Agency Staff 1,383.34 Agency Staff 1,390.10 Agency Staff 1,390.10 Agency Staff 1,390.10 Agency Staff 1,390.10 Agency Staff 1,432.64 Agency Staff 1,432.64 Agency Staff 1,432.64 Agency Staff	Direct Employee Expenses
ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Children & Public Heatth	Adult Social Care Cultural And Related Services Adult Social Care I Adult Social Care Children And Education Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1037 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1038 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024	12075026 12075026	1.332.38 Agency Staff 1.292.55 Agency Staff 1.392.55 Agency Staff 1.375.22 Agency Staff 1.477.20 Agency Staff 1.477.20 Agency Staff 1.477.20 Agency Staff 2.509.30 Agency Staff 1.209.30 Agency Staff 2.781.80 Agency Staff 1.781.81 Agency Staff 1.401.80 Agency Staff 1.875.16 Agency Staff 1.1875.16 Agency Staff 1.432.64 Agency Staff	Direct Employee Expenses
ED Aduts & Communities ED Children & Public Heatth	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Children And Education Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1401 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1037 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1038 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1030 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 H	05/04/2024 05/04/2024	12075026 12075026	1,332.38 Agency Staff 1,292.55 Agency Staff 1,375.22 Agency Staff 1,375.22 Agency Staff 1,365.22 Agency Staff 1,477.20 Agency Staff 674.88 Agency Staff 674.88 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,509.30 Agency Staff 2,258.37 Agency Staff 2,268.37 Agency Staff 2,784.40 Agency Staff 1,2784.40 Agency Staff 1,401.60 Agency Staff 1,401.60 Agency Staff 1,875.16 Agency Staff 1,875.20 Agency Staff 1,875.20 Agency Staff 1,875.20 Agency Staff 1,390.10 Agency Staff 1,432.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Children & Public Heatth	Adult Social Care Cultural And Related Services Adult Social Care I Adult Social Care Children And Education Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 1392 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1037 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1038 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1039 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1059 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024	12075026 12075026	1.332.38 Agency Staff 1.292.55 Agency Staff 1.392.55 Agency Staff 1.375.22 Agency Staff 1.477.20 Agency Staff 1.477.20 Agency Staff 1.477.20 Agency Staff 2.509.30 Agency Staff 1.209.30 Agency Staff 2.781.80 Agency Staff 1.781.81 Agency Staff 1.401.80 Agency Staff 1.875.16 Agency Staff 1.1875.16 Agency Staff 1.432.64 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,398.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,724.94 Agency Staff	Direct Employee Expenses
	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026		
			00/04/2024		1,393.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	774.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,469.64 Agency Staff	Direct Employee Expenses
ED Children & Bublic Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1.710.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	,	1 3
					1,469.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	2,351.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1.432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1.543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				1 2 1
			05/04/2024	12075026	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,506.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1.580.25 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	778.91 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	2,294.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	2,416.45 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	_ · _ · _ · _ ·	
					2,090.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	2.203.88 Agency Staff	Direct Employee Expenses
	Central Services		05/04/2024	12075026	,	1 2 1
ED Finance & Resources		7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			619.26 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	4,301.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	856.53 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	856.53 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	983.64 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	526.97 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	2.324.28 Agency Staff	Direct Employee Expenses
	0 7					
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	2,203.87 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,733.55 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	635.88 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,723.40 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	2,437.85 Agency Staff	Direct Employee Expenses
ED Environment & Place		5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026		
	Highways And Transport Services				2,437.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	5,500.00 Recruitment	Indirect Employee Expenses
ED Environment & Place	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,530.85 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	800.14 Agency Staff	Direct Employee Expenses
ED 011 0 01						
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026	1,985.56 Agency Staff	Direct Employee Expenses
ED Strategy & Change ED Strategy & Change						
ED Strategy & Change	Central Services Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy & Change ED Strategy & Change	Central Services Central Services Central Services	7130 HAYS SPECALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 2,376.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Strategy & Change ED Strategy & Change ED Strategy & Change	Central Services Central Services Central Services Central Services	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	05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 2,376.35 Agency Staff 989.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Strategy & Change ED Strategy & Change	Central Services Central Services Central Services	7130 HAYS SPECALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 2,376.35 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change	Central Services Central Services Central Services Central Services	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	05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 2,376.35 Agency Staff 989.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Strategy & Change	Central Services	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	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	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	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	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	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 988,40 Agency Staff 988,40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	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	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	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	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 988,40 Agency Staff 988,40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services Public Health	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 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	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 1,650.90 374 Party training	Direct Employee Expenses Services
ED Strategy & Change ED Children & Public Health ED Adults & Communities	Central Services	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 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 LTD RECEIPTS RECRUITMENT FILE ONLY 7138 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7140 HAYS RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HEALTH TALKS LTD	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 4,2640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors	Direct Employee Expenses Other Agencies
ED Strategy & Change	Central Services Public Health	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 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	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 1,650.90 374 Party training	Direct Employee Expenses Services
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID 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 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 7650 HEALTH TALKS LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONAL DATA	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 1,652.90 3rd Party training 4,883.07 Private Contractors	Direct Employee Expenses Direct Apployee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Public Health Adult Social Care Adult Social Care Adult Social Care	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 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7650 HEALTH TALKSLTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1305 REDACTED PERSONAL DATA 1105 I OMICHAEL GROUPS LTD	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 4,2640.35 Agency Staff 4,640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 3,631.28 Private Contractors	Direct Employee Expenses Other Agencies Other Agencies Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Adult Social Care	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 7135 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 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 7150 HEALTH TALKS LTD 1105 HOMEAGRE PROFESSIONALS (ESSEX) LTD 1105 HOMEAGRE PROFESSIONALS (ESSEX) LTD 1105 LO MICHAEL GROUPS LTD	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 1,652.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 1,250.07 Private Contractors 1,250.07 Private Contractors	Direct Employee Expenses Oriect Employee Expenses Oriect Employee Expenses Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities	Central Services In the Services Central Services Central Services Central Services Central Services Adult Social Care	7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7136 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7438 HEAVEN SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7459 HEALTH TALKS LID 1105 HOMECARE PROFESSIONALS (ESSEX) LID 1105 HOMECARE PROFESSIONAL GESSEX) LID 1105 HOMECARE PROFESSIONAL DATA 1106 J C MICHAEL GROUPS LID 1107 C MICHAEL GROUPS LID 1108 REDACTED PERSONAL DATA	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 4,040.35 Agency Staff 1,552.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 3,631.28 Private Contractors 1,250.07 Private Contractors 1,250.07 Private Contractors 1,250.07 Private Contractors	Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Strategy & Change ED Children & Public Health ED Adults & Communities	Central Services I Public Health Adult Social Care	7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7138 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7159 HEALTH TALKS LID 1105 HOMECARE PROFESSIONALS (ESSEX) LID 1105 HOMECARE PROFESSIONAL DATA 1105 J C MICHAEL GROUPS LID 1100 REDACTED PERSONAL DATA 11100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1103 FREDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1106 REDACTED PERSONAL DATA 1107 REDACTED PERSONAL DATA 1107 REDACTED PERSONAL DATA 1108 DEDACTED PERSONAL DATA 1109 SEDACTED PERSONAL DATA	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,137.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 4,2640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors 1,025.01 Private Contractors 1,250.07 Private Contractors 1,250.07 Private Contractors 1,250.08 Private Contractors 2,558.08 Private Contractors 2,258.38 Private Contractors 2,258.38 S Private Contractors 2,308.35 Private Contractors 2,308.35 Private Contractors 2,308.35 Private Contractors	Direct Employee Expenses Oirect Employee Expenses Oirect Agencies Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care	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 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7650 HEALTH TALKS LTD 1105 HOMEAGRAP PROFESSIONALS (ESSEX) LTD 1305 REDACTED PERSONAL DATA 1105 LJ C MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1103 FEDACTED PERSONAL DATA	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 1,025.51 Private Contractors 1,250.07 Private Contractors 2,558.08 Private Contractors 2,558.08 Private Contractors 1,250.07 Private Contractors 1,250.01 Private Contractors	Direct Employee Expenses Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care	7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7138 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7159 HEALTH TALKS LID 1105 HOMECARE PROFESSIONALS (ESSEX) LID 1105 HOMECARE PROFESSIONAL DATA 1105 J C MICHAEL GROUPS LID 1100 REDACTED PERSONAL DATA 11100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1103 FREDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1106 REDACTED PERSONAL DATA 1107 REDACTED PERSONAL DATA 1107 REDACTED PERSONAL DATA 1108 DEDACTED PERSONAL DATA 1109 SEDACTED PERSONAL DATA	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,137.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 4,2640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors 1,025.01 Private Contractors 1,250.07 Private Contractors 1,250.07 Private Contractors 1,250.08 Private Contractors 2,558.08 Private Contractors 2,258.38 Private Contractors 2,258.38 S Private Contractors 2,308.35 Private Contractors 2,308.35 Private Contractors 2,308.35 Private Contractors	Direct Employee Expenses Oirect Employee Expenses Oirect Agencies Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care	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 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7160 HEALTH TALKS LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 REDACTED PERSONAL DATA 1106 I C MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1103 FEDACTED PERSONAL DATA 1104 JENX LIMITED 7645 JAWN MEDIA LTD	05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 1,025.51 Private Contractors 2,558.08 Private Contractors 2,558.08 Private Contractors 2,700.13 Private Contractors 1,065.00 Tools And Equipment Purchase	Direct Employee Expenses Oirect Employee Expenses Direct Employee Expenses Oirect Employee Expenses Oirect Apployee Expenses Services Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services I public Health Adult Social Care	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 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 7147 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7151 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7153 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7155 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7157 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7157 HAYS SPECIALIST RECRUITMENT FILE ONLY 7158 HAYS SPECIALIST RECRUITMENT FILE ONLY 7158 HAYS SPECIALIST RECRUITMENT FILE ONLY 7158 HAYS SPECIALIST RECRUITMENT FILE ONLY 7159 HAYS SPECIALIST RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT FILE ONLY 7151 HAYS	05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 1,125.07 Private Contractors 1,250.07 Private Contractors 2,258.08 Private Contractors 2,706.13 Private Contractors 2,106.50 Tools And Equipment Purchase 1,065.00 Tools And Equipment Purchase 840.00 Non Staff Equipment Purchase 840.00 Non Staff Advertising 860.739 Private Contractors	Direct Employee Expenses Oirect Employee Expenses Services Other Agencies Services Other Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care IPublic Health Adult Social Care Adult Social Care	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 7135 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 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 7159 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7160 HEALTH TALKS LTD 1105 HOMEARE PROFESSIONALS (ESSEX) LTD 1105 HOMEARE PROFESSIONALS (ESSEX) LTD 1105 J C MICHAEL GROUPS LTD 1100 FILE CARE OF THE STANDARD LATA 1105 J C MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1106 REDACTED PERSONAL DATA 1107 SEDACTED PERSONAL DATA 1108 SEDACTED PERSONAL DATA 1109 REDACTED PERSONAL DATA	05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 1,025.51 Private Contractors 1,250.07 Private Contractors 2,558.08 Private Contractors 2,558.08 Private Contractors 2,156.00 Tools And Equipment Purchase 1,065.00 Tools And Equipment Purchase 1,065.00 Tools And Equipment Purchase 840.00 Non Staff Advertising 607.39 Private Contractors	Direct Employee Expenses Oirect Employee Expenses Oirect Employee Expenses Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services I public Health Adult Social Care	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 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 7147 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7151 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7153 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7155 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7157 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7157 HAYS SPECIALIST RECRUITMENT FILE ONLY 7158 HAYS SPECIALIST RECRUITMENT FILE ONLY 7158 HAYS SPECIALIST RECRUITMENT FILE ONLY 7158 HAYS SPECIALIST RECRUITMENT FILE ONLY 7159 HAYS SPECIALIST RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT FILE ONLY 7151 HAYS	05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 1,125.07 Private Contractors 1,250.07 Private Contractors 2,258.08 Private Contractors 2,706.13 Private Contractors 2,106.50 Tools And Equipment Purchase 1,065.00 Tools And Equipment Purchase 840.00 Non Staff Equipment Purchase 840.00 Non Staff Advertising 860.739 Private Contractors	Direct Employee Expenses Oirect Employee Expenses Services Other Agencies Services Other Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
EO Strategy & Change ED Strategy & Change ED Strategy & Change EO Strategy & Change EO Strategy & Change ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care IPublic Health Adult Social Care Adult Social Care	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 7135 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 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 7159 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7160 HEALTH TALKS LTD 1105 HOMEARE PROFESSIONALS (ESSEX) LTD 1105 HOMEARE PROFESSIONALS (ESSEX) LTD 1105 J C MICHAEL GROUPS LTD 1100 FILE CARE OF THE STANDARD LATA 1105 J C MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1106 REDACTED PERSONAL DATA 1107 SEDACTED PERSONAL DATA 1108 SEDACTED PERSONAL DATA 1109 REDACTED PERSONAL DATA	05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 1,025.51 Private Contractors 1,250.07 Private Contractors 2,558.08 Private Contractors 2,558.08 Private Contractors 2,156.00 Tools And Equipment Purchase 1,065.00 Tools And Equipment Purchase 1,065.00 Tools And Equipment Purchase 840.00 Non Staff Advertising 607.39 Private Contractors	Direct Employee Expenses Oirect Employee Expenses Direct Employee Expenses Oirect Apployee Expenses Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Adult Social Care Collider Adult Social Care Adult Social Care Adult Social Care Collider Adult Social Care	7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7650 HEALTH TALKS LID 1105 HOMECARE PROFESSIONALS (ESSEX) LID 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 1,025.51 Private Contractors 1,250.07 Private Contractors 1,250.07 Private Contractors 2,558.08 Private Contractors 2,258.08 Private Contractors 1,085.00 Tools And Equipment Purchase 1,065.00 Tools And Equipment Purchase 840.00 Non Staff Advertising 807.39 Private Contractors 1,379.98 Private Contractors 1,379.98 Private Contractors 1,379.98 Private Contractors 1,389.72 Private Contractors 1,389.72 Private Contractors	Direct Employee Expenses Orier Agencies Other Agencies
ED Strategy & Change ED Children & Public Heath ED Adults & Communities ED Adults & Demmunities ED Adults & Demmunities ED Adults & Demmunities ED ED Adults & Demmunities ED E	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Care Cen	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 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HOMEAGRE PROFESSIONALS (ESSEX) LTD 1105 HOMEAGRE PROFESSIONALS (ESSEX) LTD 1105 LO MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 11213 JENX LIMITED 1545 JENX LIMITED 1545 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 389.40 Agency Staff 389.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 1,025.51 Private Contractors 1,250.07 Private Contractors 2,558.08 Private Contractors 2,258.08 Private Contractors 1,065.00 Tools And Equipment Purchase 1,065.00 Tools And Equipment Purchase 840.00 Non Staff Advertising 607.39 Private Contractors 1,379.98 Private Contractors 1,379.98 Private Contractors 1,379.98 Private Contractors 1,379.98 Private Contractors 1,379.99 Private Contractors 1,379.90 Private Contractors	Direct Employee Expenses Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Heatth	Central Services Adult Social Care Collider Adult Social Care Adult Social Care Adult Social Care Collider Adult Social Care	7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7650 HEALTH TALKS LID 1105 HOMECARE PROFESSIONALS (ESSEX) LID 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 1,025.51 Private Contractors 1,250.07 Private Contractors 1,250.07 Private Contractors 2,558.08 Private Contractors 2,258.08 Private Contractors 1,085.00 Tools And Equipment Purchase 1,065.00 Tools And Equipment Purchase 840.00 Non Staff Advertising 807.39 Private Contractors 1,379.98 Private Contractors 1,379.98 Private Contractors 1,379.98 Private Contractors 1,389.72 Private Contractors 1,389.72 Private Contractors	Direct Employee Expenses Oriect Employee Expenses Oriect Employee Expenses Services Orther Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Oldidren & Public Health ED Children & Public Health	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Care Cen	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 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 7140 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HOMECARE PROFESSIONAL DATA 7150 HEALTH TAKES LTD 7150 FILE OF THE SPECIALIST RECRUITMENT FILE ONLY 7160 HEALTH TAKES LTD 7160 FILE OF THE SPECIAL DATA 7160 FILE OF THE SPECIAL DATA 7170 REDACTED PERSONAL DATA 7171 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7181 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7181 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7181 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7181 HAYS SPECIALIST RECRUITMENT FILE ONLY 7181 HAYS	05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 4,2640.35 Agency Staff 1,562.90 374 Deriv Training 4,883.07 Private Contractors 1,025.51 Private Contractors 1,120.07 Private Contractors 1,250.07 Private Contractors 2,258.08 Private Contractors 2,706.13 Private Contractors 2,106.50 Private Contractors 1,065.00 Tools And Equipment Purchase 1,065.00 Tools And Equipment Purchase 840.00 Non Staff Advertising 867.39 Private Contractors 1,137.98 Private Contractors 1,137.98 Private Contractors 1,137.98 Private Contractors 1,137.99 Private Contractors 1,137.99 Private Contractors 1,1385.72 Private Contractors 570.00 Private Contractors 1,144.18 Private Contractors 1,144.18 Private Contractors	Direct Employee Expenses Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Central Services	7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7138 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7650 HEALTH TALKSLID 1105 HOMEARE PROFESSIONALS (ESSEX) LID 1305 REDACTED PERSONAL DATA 1105 J O MICHAEL GROUPS LID 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1121 JENX LIMITED 7645 JIMY MEDIA LID 1122 JENX LIMITED 7645 JIMY MEDIA LID 1105 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DAT	05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 1,552.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 1,025.51 Private Contractors 1,250.07 Private Contractors 2,558.08 Private Contractors 2,558.08 Private Contractors 1,250.07 Private Contractors 1,065.00 Tools And Equipment Purchase 1,065.00 Tools And Equipment Purchase 840.00 Non Staff Advertising 607.39 Private Contractors 1,379.98 Private Contractors 1,379.98 Private Contractors 1,379.98 Private Contractors 1,265.00 Tools And Equipment Purchase 1,265.00 Tools And Equipment Purchase 840.00 Non Staff Advertising 857.09 Private Contractors 1,379.98 Private Contractors 1,379.98 Private Contractors 1,481.18 Private Contractors 1,441.18 Private Contractors 7,444.18 Private Contractors 7,444.18 Private Contractors 7,441.18 Private Contractors 7,441.18 Private Contractors 7,441.18 Private Contractors	Direct Employee Expenses Oriect Employee Expenses Other Agencies
ED Strategy & Change ED Chidren & Public Health ED Adutts & Communities ED Children & Public Heatth ED Adutts & Communities ED Children & Public Heatth ED Adutts & Communities ED Children & Public Heatth ED Children & Public Heatth ED Adutts & Communities ED Entrategy & Change	Central Services Centra	7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7138 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7140 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7150 HAWS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7160 HEALTH TALKS LID 1105 HOMERABE PROFESSIONALS (ESSEX) LID 1105 REDACTED PERSONAL DATA 1105 I C MICHAEL GROUPS LID 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1103 FIREDACTED PERSONAL DATA 1103 FIREDACTED PERSONAL DATA 1104 SIP MEDIALITE 7645 IMW MEDIALITD 1552 REDACTED PERSONAL DATA 1100 R	05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 1,025.51 Private Contractors 2,256.08 Private Contractors 2,766.13 Private Contractors 2,706.13 Private Contractors 1,050.07 Private Contractors 1,050.07 Private Contractors 1,050.07 Dols And Equipment Purchase 840.00 Non Staff Advertising 607.39 Private Contractors 1,379.98 Private Contractors 1,485.72 Private Contractors 1,485.72 Private Contractors 1,445.00 Private Contractors 7,144.18 Private Contractors 7,44.18 Private Contractors 5,747.50 Audit Costs	Direct Employee Expenses Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Central Services Children And Education Services Children And Education Services Central Services	7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7138 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7650 HEALTH TALKS LID 1105 HOMECARE PROFESSIONALS (ESSEX) LID 1305 REDACTED PERSONAL DATA 1305 IS MICHAEL GROUPS LID 1100 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA	05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 989.40 Agency Staff 989.40 Agency Staff 1,317.00 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 4,2640.35 Agency Staff 1,562.90 3rd Parly training 4,883.07 Private Contractors 1,205.51 Private Contractors 1,205.51 Private Contractors 1,205.07 Private Contractors 1,250.07 Private Contractors 2,256.08 Private Contractors 2,256.08 Private Contractors 2,256.30 Private Contractors 1,065.00 Tools And Equipment Purchase 1,065.00 Tools And Equipment Purchase 840.00 Non Staff Advertising 807.39 Private Contractors 1,379.98 Private Contractors 1,379.98 Private Contractors 1,379.98 Private Contractors 1,265.00 Private Contractors 1,265.00 Private Contractors 1,275.00 Private Contractors 1,245.00 Private Contractors 1,245.00 Private Contractors 1,245.00 Private Contractors 5,747.50 Audit Costs 5,747.50 Audit Costs	Direct Employee Expenses Orier Agencies Other Agencies Services Other Agencies Other Agencies
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ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Environment & Place	Central Services Adult Social Care Central Services Central Servi	7.130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7.130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7.130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7.130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7.131 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7.137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7.137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7.137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7.137 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7.138 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7.139 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7.140 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7.150 HOMECARE PROFESSIONALS (ESSEX) LID 1.105 HOMECARE PROFESSIONAL DATA 1.105 JO MICHAEL GROUPS LID 1.106 JO MICHAEL GROUPS LID 1.107 REDACTED PERSONAL DATA 1.108 REDACTED PERSONAL DATA 1.108 REDACTED PERSONAL DATA 1.109 REDACTED PERSONAL DATA 1.109 REDACTED PERSONAL DATA 1.100 REDACTED PERSONAL DATA	05/04/2024 05/04/2024	12075026 12075026	1,985.56 Agency Staff 2,481.95 Agency Staff 398.40 Agency Staff 398.40 Agency Staff 398.40 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 2,640.35 Agency Staff 4,2640.35 Agency Staff 5,2640.35 Agency Staff 1,562.90 3rd Party training 4,883.07 Private Contractors 1,025.51 Private Contractors 1,025.51 Private Contractors 2,558.08 Private Contractors 2,558.08 Private Contractors 2,558.08 Private Contractors 2,706.13 Private Contractors 2,706.13 Private Contractors 2,368.35 Private Contractors 2,368.07 Private Contractors 1,065.00 Tools And Equipment Purchase 840.00 Non Staff Advertising 807.39 Private Contractors 1,379.98 Private Contractors 5,777.50 Audit Costs 6,500.00 Scientific And Analytical Services 970.55 Private Contractors 6,00.00 Private Contractors	Direct Employee Expenses Orier Agencies Ofter Agencies Services Ofter Agencies Services Ofter Agencies Des Services Ofter Agencies

ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	05/04/2024	12075026	774.04 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/04/2024	12075026	6,038.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/04/2024	12075026	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	6.383.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	966.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	1,265.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	1,438.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	1,598.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	1.461.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	3.905.64 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	7.472.64 Private Contractors	Other Agencies
FD Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	05/04/2024	12075026	1.500.00 Professional Fees	
					_,	Services
ED Adults & Communities		1200 REDACTED PERSONAL DATA	05/04/2024	12075026	3,906.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	05/04/2024	12075026	3,777.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/04/2024	12075026	727.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	507.14 Private Contractors	Other Agencies
ED Adults & Communities		1100 REDACTED PERSONAL DATA	05/04/2024	12075026	1,119.20 Private Contractors	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	1,438.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	979.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	05/04/2024	12075026	843.48 Direct Payments	Housing Benefits
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/04/2024	12075026	647.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	1,748.75 Private Contractors	Other Agencies
	Children And Education Services	3481 REDACTED PERSONAL DATA	05/04/2024	12075026	702.56 Direct Payments	Housing Benefits
	Children And Education Services	3481 REDACTED PERSONAL DATA	05/04/2024	12075026	521.83 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	2,271.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	1,018.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	2,002.91 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	05/04/2024	12075026	1,598.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	05/04/2024	12075026	856.89 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	05/04/2024	12075026	833.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	05/04/2024	12075026	3.831.33 Private Contractors	Other Agencies
	Children And Education Services	3310 NCC ASHLEIGH PRIMARY SCHOOL	05/04/2024	12075026	600.00 Private Contractors	Other Agencies
	Children And Education Services	3310 NCC ASHLEIGH PRIMARY SCHOOL	05/04/2024	12075026	600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	05/04/2024	12075026	2,101.28 Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5615 OCTAGON PIER T/A PARK INN PALACE	05/04/2024	12075026	1,087.50 Room Hire	Rents
ED Environment & Place	Highways And Transport Services	5111 ORIGIN ENTERPRISES T/A GREENTECH LIMITED	05/04/2024	12075026	3,000.00 Private Contractors	Other Agencies
		7035 OSBORNE RICHARDSON LTD	05/04/2024	12075026		
ED Environment & Place	Environmental And Regulatory Services				630.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	05/04/2024	12075026	620.00 Consultancy Services	Services
ED Environment & Place	Central Services	9007 OXFORD INNOVATION LIMITED	05/04/2024	12075026	19,008.35 Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	541.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	874.37 Private Contractors	Other Agencies
ED Adulte & Communities	Adult Social Care	1100 DEDACTED DEDSONAL DATA		12075026	1 190 15 Private Contractors	Other Adencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	1,189.15 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	05/04/2024 05/04/2024	12075026	1,165.85 Advertising	Advertising
ED Environment & Place ED Adults & Communities	Central Services Adult Social Care	9008 PEOPLESCOUTLTD 1305 REDACTED PERSONAL DATA	05/04/2024 05/04/2024 05/04/2024	12075026 12075026	1,165.85 Advertising 1,503.92 Private Contractors	Advertising Other Agencies
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	05/04/2024 05/04/2024	12075026	1,165.85 Advertising	Advertising
ED Environment & Place ED Adults & Communities	Central Services Adult Social Care Adult Social Care	9008 PEOPLESCOUTLTD 1305 REDACTED PERSONAL DATA	05/04/2024 05/04/2024 05/04/2024	12075026 12075026	1,165.85 Advertising 1,503.92 Private Contractors	Advertising Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Adult Social Care Public Health	9008 PEOPLESCOUTLID 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 7665 PILLBOX38 (UK) LIMITED TIA TOTALLY WICKED	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026	1,165.85 Advertising 1,503.92 Private Contractors 1,686.74 Private Contractors 665.00 Private Contractors	Advertising Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place	Central Services Adult Social Care Adult Social Care Public Health Planning & Economy Services	9008 PEOPLESCOUT LTD 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 7665 PILLBOX38 (UK) LIMITED T/A TOTALLY WICKED 5520 POS ENTERPRISES LTD	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026	1,165.85 Advertising 1,503.92 Private Contractors 1,686.74 Private Contractors 665.00 Private Contractors 1,500.00 Subscriptions	Advertising Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place	Central Services Adult Social Care Adult Social Care Public Health Planning & Economy Services Environmental And Regulatory Services	9008 PEOPLESCOUT LTD 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 7665 PILLBOX38 (UK) LIMITED 1/A TOTALLY WICKED 5520 POS ENTERPRISES LTD 4570 PRICEBUY LIMITED 1/A TRAFFIC DATA CENTRE	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026	1,165.85 Advertising 1,503.92 Private Contractors 1,586.74 Private Contractors 665.00 Private Contractors 1,500.00 Subscriptions 1,570.00 Scientific And Analytical Services	Advertising Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities	Central Services Adult Social Care Adult Social Care Public Health Planning & Economy Services Environmental And Regulatory Services Adult Social Care	9008 PEOPLESCOUTLTD 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 7665 PILLBOX38 (UK) LIMITED T/A TOTALLY WICKED 5520 POS ENTERPRISES LTD 4570 PRICEBUY LIMITED T/A TRAFFIC DATA CENTRE 1209 PROBRAND LIMITED 1209 PROBRAND LIMITED	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,165.85 Advertising 1,503.92 Private Contractors 1,586.74 Private Contractors 665.00 Private Contractors 1,500.00 Subscriptions 1,570.00 Scientific And Analytical Services 632.06 IT Hardware	Advertising Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Communications And Computing
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place	Central Services Adult Social Care Adult Social Care Public Health Planning & Economy Services Environmental And Regulatory Services	9008 PEOPLESCOUT LTD 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 7665 PILLBOX38 (UK) LIMITED 1/A TOTALLY WICKED 5520 POS ENTERPRISES LTD 4570 PRICEBUY LIMITED 1/A TRAFFIC DATA CENTRE	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026	1,165.85 Advertising 1,503.92 Private Contractors 1,586.74 Private Contractors 665.00 Private Contractors 1,500.00 Subscriptions 1,570.00 Scientific And Analytical Services	Advertising Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities	Central Services Adult Social Care Adult Social Care Public Health Planning & Economy Services Environmental And Regulatory Services Adult Social Care	9008 PEOPLESCOUTLTD 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 7665 PILLBOX38 (UK) LIMITED T/A TOTALLY WICKED 5520 POS ENTERPRISES LTD 4570 PRICEBUY LIMITED T/A TRAFFIC DATA CENTRE 1209 PROBRAND LIMITED 1209 PROBRAND LIMITED	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,165.85 Advertising 1,503.92 Private Contractors 1,886.74 Private Contractors 665.00 Private Contractors 1,500.00 Subscriptions 1,570.00 Scientific And Analytical Services 632.06 If Hardware 660.00 Court Costs And Legal Fees	Advertising Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Communications And Computing
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources	Central Services Adult Social Care Adult Social Care Public Health Planning & Economy Services Environmental And Regulatory Services Adult Social Care Central Services Central Services	9008 PEOPLESCOUT LTD 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 7665 PILLBOX38 (UK) LIMITED T/A TOTALLY WICKED 5520 POS ENTERPRISES LTD 4570 PRICEBUT LIMITED T/A TRAFFIC DATA CENTRE 1209 PROBRAND LIMITED 8605 PROFESSIONAL LITIGATION COMPANY LIMITED 8605 PROFESSIONAL LITIGATION COMPANY LIMITED	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,165.85 Advertising 1,503.92 Private Contractors 1,586.74 Private Contractors 665.00 Private Contractors 1,500.00 Subscriptions 1,570.00 Scientific And Analytical Services 632.06 If Hardware 660.00 Court Costs And Legal Fees 1,125.00 Court Costs And Legal Fees	Advertising Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants and Subscriptions Services Communications And Computing Services Services
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Adult Social Care Adult Social Care Public Health Planning & Economy Services Environmental And Regulatory Services Adult Social Care Central Services Central Services Central Services Central Services	9008 PEOPLESCOUT LTD 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 7665 PILLBOX38 (UK) LIMITED T/A TOTALLY WICKED 5520 POS ENTERPRISES LTD 4570 PRICEBRUY LIMITED T/A TATAFIC DATA CENTRE 1209 PROBRAND LIMITED 8605 PROFESSIONAL LITIGATION COMPANY LIMITED 8605 PROFESSIONAL LITIGATION COMPANY LIMITED 8605 PROFESSIONAL LITIGATION COMPANY LIMITED	05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024 05/04/2024	12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026 12075026	1,165.85 Advertising 1,160.92 Private Contractors 1,686.74 Private Contractors 665.00 Private Contractors 1,500.00 Subscriptions 1,570.00 Scientific And Analytical Services 632.06 IT Hardware 660.00 Court Costs And Legal Fees 1,125.00 Court Costs And Legal Fees 662.00 Court Costs And Legal Fees 662.00 Court Costs And Legal Fees	Advertising Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Communications And Computing Services Services Services Services
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ED Environment & Place	Adult Social Care	2041 SOUTH ESSEX PROPERTY SERVICES	05/04/2024	12075026	1,000.00 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
	Children And Education Services	3020 SOUTHEND EAST COMMUNITY ACADEMY TRUST	05/04/2024	12075026	2,029.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 SOUTHEND EAST COMMUNITY ACADEMY TRUST	05/04/2024	12075026	2,137.41 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	2,518.20 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/04/2024	12075026	69,022.32 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/04/2024	12075026	7,744.50 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	05/04/2024	12075026	17,623.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	05/04/2024	12075026	1,678.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	550.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	5,855.01 Private Contractors	Other Agencies
ED Strategy & Change ED Strategy & Change	Central Services Adult Social Care	2045 THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT 3201 THE LEARN CENTRE LTD T/A PAYROLL ALLIANCE	05/04/2024 05/04/2024	12075026 12075026	2,600.00 Subscriptions 535.08 Commissioned Training	Grants And Subscriptions Services
ED Strategy & Change ED Environment & Place	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	05/04/2024	12075026	4.000.00 Private Contractors	Other Agencies
	Children And Education Services	3310 THE SIGNATRUST	05/04/2024	12075026	740.00 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3200 TILE HILL INTERIM & EXECUTIVE LIMITED	05/04/2024	12075026	15,120.00 Consultancy Services	Services
ED Strategy & Change	Central Services	7105 TILE HILL INTERIM & EXECUTIVE LIMITED	05/04/2024	12075026	19,470.00 Barristers fees	Services
ED Environment & Place	Housing Services	6130 TRIPARTIDE HOMES LTD	05/04/2024	12075026	1.450.00 Loans	Services
ED Environment & Place	Housing Services	6010 TRIPARTIDE HOMES LTD	05/04/2024	12075026	680.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	2,937.90 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	05/04/2024	12075026	108,913.79 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES	05/04/2024	12075026	2,513.54 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	05/04/2024	12075026	15,015.80 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	05/04/2024	12075026	186,438.09 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES	05/04/2024	12075026	3,385.17 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	05/04/2024	12075026	17,525.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	05/04/2024	12075026	110,336.88 Private Contractors	Other Agencies
ED Adults & Communities		1111 VIBRANCE CLIENT ACCOUNT	05/04/2024	12075026	2,999.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	05/04/2024	12075026	123,145.06 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1305 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT	05/04/2024 05/04/2024	12075026 12075026	147,391.87 Private Contractors 17,399.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities		1552 VIBRANCE CLIENT ACCOUNT	05/04/2024	12075026	5,106.35 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	05/04/2024	12075026	2.902.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	05/04/2024	12075026	6,762.95 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	05/04/2024	12075026	3.617.10 Private Contractors	Other Agencies
	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	05/04/2024	12075026	-59.338.98 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/04/2024	12075026	953.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	05/04/2024	12075026	1,438.92 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	05/04/2024	12075026	1,221.84 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	05/04/2024	12075026	7,192.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	05/04/2024	12075026	2,002.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	05/04/2024	12075026	1,240.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 WELCOMETO THE UK	05/04/2024	12075026	9,935.00 Other Agencies	Other Agencies
ED Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	09/04/2024	12075049	17,236.96 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	09/04/2024	12075049	12,973.71 Main Contractor	Main Contractor
ED Finance & Resources ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	09/04/2024 09/04/2024	12075049 12075049	612.14 Repairs And Maintenance Lifts 570.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental and Regulatory Services Highways And Transport Services	7535 (N) R J LIFTS GROUP LTD 5231 (N) R J LIFTS GROUP LTD	09/04/2024	12075049	850.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
FD Adults & Communities	Adult Social Care	1260 ACHIEVETOGETHER LIMITED	09/04/2024	12075049	100.448.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1203 ACTIV-AIR AUTOMATION LTD	09/04/2024	12075049	725.65 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	2,548.15 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165 ALLPAY, NET LIMITED	09/04/2024	12075049	6,620.44 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	09/04/2024	12075049	400,000.00 Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/04/2024	12075049	500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/04/2024	12075049	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	577.12 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	942.12 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	589.48 Foster Carer Allowance	Other Agencies
ED Adults & Communities		1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/04/2024	12075049	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities		1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/04/2024	12075049	1,211.17 Private Contractors	Other Agencies
	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	09/04/2024	12075049	1,000.00 Accomodation Payment	Services
ED Finance & Resources		7140 BIFFA WASTE SERVICES LTD	09/04/2024	12075049	1,881.97 Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	2070 REDACTED PERSONAL DATA	09/04/2024	12075049	2,850.00 3rd Party training	Services
	Children And Education Services Children And Education Services	3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED	09/04/2024	12075049	1,300.00 Accomodation Payment 1.950.00 Accomodation Payment	Services
ED Children & Public Health ED Adults & Communities		3308 CANARY HOUSE CARE LIMITED 1105 CHRISTIES CARE LTD.	09/04/2024	12075049	1,950.00 Accomodation Payment 5.421.96 Private Contractors	Services Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	09/04/2024	12075049	5,422.00 Private Contractors 5,422.00 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health		3265 REDACTED PERSONAL DATA	09/04/2024	12075049	763.46 Foster Carer Allowance	Other Agencies Other Agencies
ED Environment & Place	Central Services	9007 DESIGN LSM LIMITED	09/04/2024	12075049	4,265.00 Main Contractor	Main Contractor
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/04/2024	12075049	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	734.52 Foster Carer Allowance	Other Agencies
	Adult Social Care	1294 ENS RECRUITMENT LTD	09/04/2024	12075049	625.20 Private Contractors	Other Agencies
ED Adults & Communities				12075049	5.059.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/04/2024	120/5049		
		1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/04/2024 09/04/2024	12075049	737.98 Private Contractors	Other Agencies
ED Adults & Communities						
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/04/2024	12075049	737.98 Private Contractors	Other Agencies

	Children And Education Services	3250 FAMILY WORKS FOSTERING	09/04/2024	12075049	5,978.66 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	09/04/2024	12075049	4,512.98 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	09/04/2024	12075049	2,079.00 Private Contractors	Other Agencies
	Children And Education Services	3307 FAMILY WORKS FOSTERING	09/04/2024	12075049	4,605.98 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	09/04/2024	12075049	4,605.98 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	09/04/2024	12075049	5,859.00 Private Contractors	Other Agencies
ED Adults & Communities		1105 FIRST POINT 24 LTD	09/04/2024	12075049	6,230.79 Private Contractors	Other Agencies
ED Adults & Communities		1205 FIRST POINT 24 LTD	09/04/2024	12075049	1,968.97 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	09/04/2024	12075049	2,295.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	09/04/2024	12075049	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	09/04/2024	12075049	1,625.19 Private Contractors	Other Agencies
	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	09/04/2024	12075049	1,047.55 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	09/04/2024	12075049	1,240.00 Accomodation Payment	Services
	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	09/04/2024	12075049	721.54 Accomodation Payment	Services
	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	09/04/2024	12075049	4,310.00 Accomodation Payment	Services
	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	09/04/2024	12075049	2,331.92 Accomodation Payment	Services
ED Adults & Communities		1105 HALES GROUP LTD	09/04/2024	12075049	2,242.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 HLIO DIGITAL LTD T/A COMPUTERXPLORERS ESSEX SOUTH	09/04/2024	12075049	1,240.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	728.20 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	09/04/2024	12075049	4,675.62 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5055 IDOX SOFTWARE LTD	09/04/2024	12075049	5,500.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	1,156.74 Foster Carer Allowance	Other Agencies
	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	09/04/2024	12075049	5,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	09/04/2024	12075049	3,638.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	1,301.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	1,407.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	797.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	816.17 Foster Carer Allowance	Other Agencies
	Children And Education Services	3092 KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION	09/04/2024	12075049	29,466.67 Services On Behalf Of Pupils	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/04/2024	12075049	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	982.94 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	09/04/2024	12075049	9.020.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	09/04/2024	12075049	821.07 Private Contractors	Other Agencies
ED Adults & Communities		1205 KEMFA SERVICES LTD	09/04/2024	12075049	1,302.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	09/04/2024	12075049	1,080.33 Private Contractors	Other Agencies
	Children And Education Services	3025 KIDS KINGDOM SOUTHEND LTD	09/04/2024	12075049	875.00 Grants	Grants And Subscriptions
	Children And Education Services	3025 KIDZ CAMP ESSEX LTD	09/04/2024	12075049	3,200.00 Grants	Grants And Subscriptions
	Children And Education Services	3692 KINDRF	09/04/2024	12075049	1.350.00 Private Contractors	Other Agencies
ED Children & Public Health		COOL MITTINE	00/04/2024	12070040		Grants And Subscriptions
	Children And Education Services Children And Education Services	3008 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3008 LEGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049	858.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/04/2024	12075049		
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3008 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/04/2024 09/04/2024	12075049 12075049	858.92 Grants 1,100.00 Accomodation Payment -3,972.00 Accomodation Payment	Grants And Subscriptions Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3008 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049	858.92 Grants 1,100.00 Accomodation Payment -3,972.00 Accomodation Payment 550.00 Accomodation Payment	Grants And Subscriptions Services Services Services
ED Children & Public Health	Children And Education Services	3008. LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3308. LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290. LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290. LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/04/2024 09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049 12075049	858.92 Grants 1,100.00 Accomodation Payment -3,972.00 Accomodation Payment 550.00 Accomodation Payment 2,470.00 Accomodation Payment	Grants And Subscriptions Services Services Services Services Services
ED Children & Public Health	Children And Education Services	300B. LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 330B. LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 329D. LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 329D. LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307. LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049 12075049 12075049	858.92 Grants 1,100.00 Accomodation Payment -3,972.00 Accomodation Payment 550.00 Accomodation Payment 2,470.00 Accomodation Payment 1,550.00 Accomodation Payment	Grants And Subscriptions Services Services Services Services Services Services
ED Children & Public Health	Children And Education Services	3008 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3308 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD	09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049 12075049 12075049 12075049	858.92 Grants 1,100.00 Accomodation Payment -3,972.00 Accomodation Payment 550.00 Accomodation Payment 2,470.00 Accomodation Payment	Grants And Subscriptions Services Services Services Services Services
ED Children & Public Health ED Children & Public Health	Children And Education Services	3008 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3308 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3791 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3265 REDACTED PERSONAL DATA	09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049	858.92 Grants 1,100.00 Accomodation Payment -3,972.00 Accomodation Payment 550.00 Accomodation Payment 2,470.00 Accomodation Payment 1,650.00 Accomodation Payment 825.00 Accomodation Payment 1,115.41 Foster Carer Allowance	Grants And Subscriptions Services Services Services Services Services Services Services Other Agencies
ED Children & Public Health	Children And Education Services	308 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3308 LEIGH-VIEW HOUSE LTD T/A LEIGH-VIEW HOUSE ROMFORD LTD 3290 LEIGH-VIEW HOUSE LTD T/A LEIGH-VIEW HOUSE ROMFORD LTD 3291 LEIGH-VIEW HOUSE LTD T/A LEIGH-VIEW HOUSE ROMFORD LTD 3307 LEIGH-VIEW HOUSE LTD T/A LEIGH-VIEW HOUSE ROMFORD LTD 3308 LEIGH-VIEW HOUSE LTD T/A LEIGH-VIEW HOUSE ROMFORD LTD 3791 LEIGH-VIEW HOUSE LTD T/A LEIGH-VIEW HOUSE ROMFORD LTD 3792 LEIGH-VIEW HOUSE LTD T/A LEIGH-VIEW HOUSE ROMFORD LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049	858.92 Grants 1,100.00 Accomodation Payment 3,972.00 Accomodation Payment 550.00 Accomodation Payment 2,470.00 Accomodation Payment 1,650.00 Accomodation Payment 825.00 Accomodation Payment 825.00 Accomodation Payment 1,115.41 Foster Carer Allowance 1,171.73 Foster Carer Allowance	Grants And Subscriptions Services Services Services Services Services Services Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	308. LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3308. LEIGHWEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290. LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290. LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307. LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308. LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3291. LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3296. REDACTED PERSONAL DATA 3265. REDACTED PERSONAL DATA 3265. REDACTED PERSONAL DATA 3265. REDACTED PERSONAL DATA	09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049	858.92 Grants 1,100.00 Accomodation Payment -3,972.00 Accomodation Payment 550.00 Accomodation Payment 2,470.00 Accomodation Payment 1,650.00 Accomodation Payment 325.00 Accomodation Payment 1,115.41 Foster Carer Allowance 1,171.73 Foster Carer Allowance 652.20 Foster Carer Allowance	Grants And Subscriptions Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3088 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3791 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3792 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3265 REDACTED PERSONAL DATA	09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049	858.92 Grants 1,100.00 Accomodation Payment -3,972.00 Accomodation Payment 550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,155.41 OA Accomodation Payment 1,115.41 Poster Carer Allowance 1,171.73 Foster Carer Allowance 652.20 Foster Carer Allowance 678.96 Foster Carer Allowance	Grants And Subscriptions Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Healt ED Children & Public Healt	Children And Education Services	3008 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3308 LEIGH-VIEW HOUSE LTD T/A LEIGH-VIEW HOUSE ROMFORD LTD 3290 LEIGH-VIEW HOUSE LTD T/A LEIGH-VIEW HOUSE ROMFORD LTD 3290 LEIGH-VIEW HOUSE LTD T/A LEIGH-VIEW HOUSE ROMFORD LTD 3307 LEIGH-VIEW HOUSE LTD T/A LEIGH-VIEW HOUSE ROMFORD LTD 3308 LEIGH-VIEW HOUSE LTD T/A LEIGH-VIEW HOUSE ROMFORD LTD 3791 LEIGH-VIEW HOUSE LTD T/A LEIGH-VIEW HOUSE ROMFORD LTD 3792 LEIGH-VIEW HOUSE LTD T/A LEIGH-VIEW HOUSE ROMFORD LTD 3265 REDACTED PERSONAL DATA	09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049	858.92 Grants 1,100.00 Accomodation Payment 3,972.00 Accomodation Payment 550.00 Accomodation Payment 2,470.00 Accomodation Payment 1,650.00 Accomodation Payment 1,850.00 Accomodation Payment 1,155.41 Foster Carer Allowance 1,171.73 Foster Carer Allowance 652.20 Foster Carer Allowance 878.96 Foster Carer Allowance 552.20 Foster Carer Allowance 552.20 Foster Carer Allowance	Grants And Subscriptions Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Heatt	Children And Education Services	3008. LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3308. LEIGHWEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 3290. LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 3290. LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 3307. LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 3308. LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 3791. LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 3265. REDACTED PERSONAL DATA	09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049	858.92 Grants 1,100.00 Accomodation Payment -3,972.00 Accomodation Payment 550.00 Accomodation Payment 2,470.00 Accomodation Payment 1,650.00 Accomodation Payment 825.00 Accomodation Payment 1,115.41 Foster Carer Allowance 1,171.73 Foster Carer Allowance 652.20 Foster Carer Allowance 878.96 Foster Carer Allowance 575.20 Foster Carer Allowance 1,372.08 Foster Carer Allowance	Grants And Subscriptions Services Services Services Services Services Services Other Agencies Other Other Agencies
ED Children & Public Health	Children And Education Services	308 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3388 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3791 LEIGHWIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3792 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3265 REDACTED PERSONAL DATA	09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049	858.92 Grants 1,100.00 Accomodation Payment -3,972.00 Accomodation Payment 550.00 Accomodation Payment 2,470.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,156.41 Food Accomodation Payment 1,115.41 Food Food Food Food Food Food Food Foo	Grants And Subscriptions Services Services Services Services Services Services Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Children & Public Healt ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	3008 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3008 LEIGHWEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3290 LEIGHWEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3290 LEIGHWEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3290 LEIGHWEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3301 LEIGHWEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3302 LEIGHWEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3391 LEIGHWEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3292 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA	09/04/2024 09/04/2024	12075049 12075049	858.92 Grants 1,100.00 Accomodation Payment 3,972.00 Accomodation Payment 550.00 Accomodation Payment 1,650.00 Accomodation Payment 1,650.00 Accomodation Payment 1,650.00 Accomodation Payment 1,155.41 Foster Carer Allowance 1,171.73 Foster Carer Allowance 652.20 Foster Carer Allowance 652.20 Foster Carer Allowance 652.20 Foster Carer Allowance 1,372.08 Foster Carer Allowance 552.20 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,724.35 Foster Carer Allowance 1,720.81 Foster Carer Allowance 1,234.06 Foster Carer Allowance 1,234.06 Foster Carer Allowance 1,234.06 Foster Carer Allowance 934.52 Foster Carer Allowance 934.53 Foster Carer Allowance 934.53 Foster Carer Allowance 934.77 Foster Carer Allowance 934.77 Foster Carer Allowance 934.78 Foster Carer Allowance 934.78 Foster Carer Allowance 934.79 Foster Carer Allowance 934.70 Foster Carer Allowance (non employee) 936.00 Additional Allowances (non employee) 936.00 Foster Carer Allowance (non employee)	Grants And Subscriptions Services Services Services Services Services Services Services Services Services Other Agencies Services Services Services Services Services Services Services
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ED Children & Public Healt ED Environment & Place ED Children & Public Healt ED Environment & Place ED Children & Public Healt ED Environment & Place ED Children & Public Healt	Children And Education Services Adult Social Care Public Health Children And Education Services Adult Social Care Children And Education Services	3008 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3308 LEIGHWEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3307 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 33791 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3791 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3295 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED	09/04/2024 09/04/2024	12075049 12075049	858.92 Grants 1,10.0 00 Accomodation Payment 3,972.00 Accomodation Payment 550.00 Accomodation Payment 2,470.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,156.41 Footer Carer Allowance 1,171.73 Foster Carer Allowance 652.20 Foster Carer Allowance 652.20 Foster Carer Allowance 652.20 Foster Carer Allowance 1,372.08 Foster Carer Allowance 1,372.08 Foster Carer Allowance 1,372.08 Foster Carer Allowance 1,105.07 Foster Carer Allowance 1,174.35 Foster Carer Allowance 1,176.67 Foster Carer Allowance 1,176.67 Foster Carer Allowance 1,234.86 Foster Carer Allowance 1,234.86 Foster Carer Allowance 578.47 Foster Carer Allowance 578.47 Foster Carer Allowance 578.48 Private Contractors 6870.06 Private Contractors 708.48 Private Contractors 708.48 Private Contractors 708.48 Private Contractors 709.48 Private Contractors 709.64 Private Contractors 500.00 Additional Allowances (non employee) 1,106.67 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,106.67 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,170.00 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,170.68 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,170.69 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,170.69 Foster Carer Allowance 500.00 Foster Carer Allowance	Grants And Subscriptions Services Other Agencies Services Services Services Services Services Services Other Agencies Services Services Other Agencies Services Services Other Agencies
ED Children & Public Healt ED Environment & Place ED Children & Public Healt ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3088 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3388 LEIGHYLEW HOUSE LTD T/A LEIGHYLEW HOUSE ROMFORD LTD 3290 LEIGHYLEW HOUSE LTD T/A LEIGHYLEW HOUSE ROMFORD LTD 3290 LEIGHYLEW HOUSE LTD T/A LEIGHYLEW HOUSE ROMFORD LTD 3307 LEIGHYLEW HOUSE LTD T/A LEIGHYLEW HOUSE ROMFORD LTD 3308 LEIGHYLEW HOUSE LTD T/A LEIGHYLEW HOUSE ROMFORD LTD 3309 LEIGHYLEW HOUSE LTD T/A LEIGHYLEW HOUSE ROMFORD LTD 33791 LEIGHYLEW HOUSE LTD T/A LEIGHYLEW HOUSE ROMFORD LTD 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTE	09/04/2024 09/04/2024	12075049 12075049	858.92 Grants 1,100.00 Accomodation Payment 3,972.00 Accomodation Payment 550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,155.41 Occomodation Payment 1,155.41 Foster Carer Allowance 1,171.73 Foster Carer Allowance 652.20 Foster Carer Allowance 652.20 Foster Carer Allowance 1,372.08 Foster Carer Allowance 550.00 Additional Allowances (non employee) 1,272.03 Foster Carer Allowance 1,372.08 Foster Carer Allowance 1,272.08 Foster Carer Allowance 1,234.08 Foster Carer Allowance 1,234.08 Foster Carer Allowance 1,234.08 Foster Carer Allowance 1,234.08 Foster Carer Allowance 1,234.07 Foster Carer Allowance 578.47 Foster Carer Allowance 578.47 Foster Carer Allowance 578.47 Foster Carer Allowance 578.47 Foster Carer Allowance 679.06 Private Contractors 697.06 Private Contractors 697.07 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.09 Private Contractors 697.00 Private Contractors 697.00 Private Contractors 697.00 Private Contractors 697	Grants And Subscriptions Services Other Agencies Services Services Services Other Agencies
ED Children & Public Healt ED Environment & Place ED Children & Public Healt ED Environment & Place	Children And Education Services Adult Social Care Public Health Children And Education Services Adult Social Care Children And Education Services	3008 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3308 LEIGHWEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3307 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 33791 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3791 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3295 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED	09/04/2024 09/04/2024	12075049 12075049	858.92 Grants 1,10.0 00 Accomodation Payment 3,972.00 Accomodation Payment 550.00 Accomodation Payment 2,470.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,156.41 Footer Carer Allowance 1,171.73 Foster Carer Allowance 652.20 Foster Carer Allowance 652.20 Foster Carer Allowance 652.20 Foster Carer Allowance 1,372.08 Foster Carer Allowance 1,372.08 Foster Carer Allowance 1,372.08 Foster Carer Allowance 1,105.07 Foster Carer Allowance 1,174.35 Foster Carer Allowance 1,176.67 Foster Carer Allowance 1,176.67 Foster Carer Allowance 1,234.86 Foster Carer Allowance 1,234.86 Foster Carer Allowance 578.47 Foster Carer Allowance 578.47 Foster Carer Allowance 578.48 Private Contractors 6870.06 Private Contractors 708.48 Private Contractors 708.48 Private Contractors 708.48 Private Contractors 709.48 Private Contractors 709.64 Private Contractors 500.00 Additional Allowances (non employee) 1,106.67 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,106.67 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,170.00 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,170.68 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,170.69 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,170.69 Foster Carer Allowance 500.00 Foster Carer Allowance	Grants And Subscriptions Services Services Services Services Services Services Services Services Services Other Agencies Services Services Services Services Other Agencies Services Services Services Services Other Agencies Services Services Other Agencies

ED Children & Public Health						
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	611.55 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	1,613.14 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	1,291.85 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	1,624.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	628.20 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/04/2024	12075049	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	1,454.89 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/04/2024	12075049	500.00 Additional Allowances (non employee)	Services
FD Adults & Communities	Adult Social Care	1145 NCST/A WESTBURY DAY CARE	09/04/2024	12075049	5,301.66 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1145 NGS I/A WESTBURY DAY CARE 1176 NGS I/A WESTBURY DAY CARE	09/04/2024	12075049		
					1,359.40 Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641 NEWSQUEST MEDIA GROUP LTD	09/04/2024	12075049	2,067.20 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	09/04/2024	12075049	6,016.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	09/04/2024	12075049	6,016.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	09/04/2024	12075049	6.016.08 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 NEXUS SUPPORTITO	09/04/2024	12075049	6.016.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT I TD	09/04/2024	12075049	6.016.08 Private Contractors	Other Agencies
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	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	734.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	1,834.87 Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	09/04/2024	12075049	1,608.19 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	09/04/2024	12075049	516.16 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	09/04/2024	12075049	911.15 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLITD	09/04/2024	12075049	887.91 Non Staff Advertising	Services
		3492 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	09/04/2024	12075049	8	
	Children And Education Services				1,074.00 Private Contractors	Other Agencies
	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	09/04/2024	12075049	16,215.80 Professional Fees	Services
		3010 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	09/04/2024	12075049	45,211.50 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	09/04/2024	12075049	1,275.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	09/04/2024	12075049	1,215.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	09/04/2024	12075049	1,020.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED 8605 PROFESSIONAL LITIGATION COMPANY LIMITED	09/04/2024	12075049		Services
					2,475.00 Court Costs And Legal Fees	
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	09/04/2024	12075049	2,550.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	09/04/2024	12075049	685.00 Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6010 RENT CONNECT	09/04/2024	12075049	1,120.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	956.94 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	678.47 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	867.95 Foster Carer Allowance	Other Agencies
	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	09/04/2024	12075049	1,400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	09/04/2024	12075049	1,140.00 Accomodation Payment	Services
ED Adults & Communities		1027 SAVS	09/04/2024	12075049	59,180.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1121 SAXON HALL	09/04/2024	12075049	716.25 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/04/2024	12075049	817.68 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 SHAUN C BADHAM	09/04/2024	12075049	2.131.03 Professional Fees	Services
	Adult Social Care	4522 SOUTH ESSEX HOMES	09/04/2024	12075049	8,250.00 Social Care Services	Services
ED Finance & Resources	Central Services	5605 SOUTH ESSEX PROPERTY SERVICES	09/04/2024	12075049		
					12,110.52 Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	09/04/2024	12075049	1,064.58 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	09/04/2024	12075049	1,064.58 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Environment & Place	Highways And Transport Services	5030_SOUTH ESSEX PROPERTY SERVICES				
ED Children & Public Health		2030 2001L E22EV LKOLEKIT ZEKAICE2	09/04/2024	12075049	11,949.12 Contract Cleaning	Cleaning And Domestic Supplies
	Children And Education Services				11,949.12 Contract Cleaning 3.750.00 Room Hire	Cleaning And Domestic Supplies Rents
	Children And Education Services	3105 SOUTHEND ADULT COMMUNITY COLLEGE	09/04/2024	12075049	3,750.00 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3105 SOUTHEND ADULT COMMUNITY COLLEGE 3691 SOUTHEND CENTRAL HOTEL LTD	09/04/2024 09/04/2024	12075049 12075049	3,750.00 Room Hire 1,377.50 3rd Party Payments - Board & Lodgings	Rents Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3105 SOUTHEND ADULT COMMUNITY COLLEGE 3691 SOUTHEND CENTRAL HOTELLITD 1105 THOROUGH CARE CORPORATION LTD	09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049	3,750.00 Room Hire 1,377.50 3rd Party Payments - Board & Lodgings 4,206.41 Private Contractors	Rents Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3105 SOUTHEND ADULT COMMUNITY COLLEGE 3691 SOUTHEND CENTRAL HOTEL LTD 1105 THOROUGH CARE CORPORATION LTD 3265 REDACTED PERSONAL DATA	09/04/2024 09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049 12075049	3,750.00 Room Hire 1,377-50 3rd Party Payments - Board & Lodgings 4,206.41 Private Contractors 1,507.16 Foster Carer Allowance	Rents Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Cultural and Related Services	3105 SOUTHEND ADULT COMMUNITY COLLEGE 3691 SOUTHEND CENTRAL HOTEL LTD 1105 THOROUGH CARE CORPORATION LTD 3265 REDACTED PERSONAL DATA 7520 TREE FELLA LIMITED	09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049 12075049 12075049	3,750.00 Room Hire 1,377.50 3rd Party Payments - Board & Lodgings 4,206.41 Private Contractors 1,507.16 Foste Carer Allowance 2,652.15 Private Contractors	Rents Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Cultural and Related Services Children And Education Services	3105 SOUTHEND ADULT COMMUNITY COLLEGE 3691 SOUTHEND CENTRAL HOTEL LTD 1105 THOROUGH CARE CORPORATION LTD 3265 REDACTED PERSONAL DATA 7520 TREE FELLA LIMITED	09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049 12075049 12075049	3,750.00 Room Hire 1,377.50 3rd Party Payments - Board & Lodgings 4,206.41 Private Contractors 1,507.16 Foste Carer Allowance 2,652.15 Private Contractors	Rents Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adutt Social Care Children And Education Services Cultural and Related Services Cultural and Related Services Children And Education Services Public Health Adutt Social Care Adutt Social Care	3105 SOUTHEND ADULT COMMUNITY COLLEGE 3691 SOUTHEND CENTRAL HOTEL LTD 1105 THOROUGH CARE CORPORATION LTD 3265 REDACTED PERSONAL DATA 7520 TREE FELLA LIMITED 3265 REDACTED PERSONAL DATA 7695 VAPOUR CENTRAL 1391 VITAL HEALTHCARE SERVICES LTD 1105 VOLSEG LTD TTA VOLSEC HEALTHCARE	09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024 09/04/2024	12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049 12075049	3,750.00 Room Hire 1,377.50 3rd Party Payments - Board & Lodgings 4,206.41 Private Contractors 1,507.16 Foster Carer Allowance 2,652.15 Private Contractors 978.96 Foster Carer Allowance 525.00 Private Contractors 4,084.64 Private Contractors 7,543.26 Private Contractors	Rents Other Agencies
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ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	10/04/2024	12075069	1,148.00 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	10/04/2024	12075069	8,581.59 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	10/04/2024	12075069	7,991.80 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5231 (N) R J LIFTS GROUP LTD	10/04/2024	12075069	850.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
	Cultural And Related Services	4070 ADRIAN K BUTTERFIELD ESQ T/A LONDON HANDEL PLAYERS	10/04/2024	12075069	1,000.00 Cultural And Entertainment Services	Services
ED Adults & Communities		1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/04/2024	12075069	1,123.14 Private Contractors	Other Agencies
	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/04/2024	12075069	2,470.15 Books & education equipment	Printing Stationery And General Office Expenses
	Children And Education Services	3010 BEST FOR TRAINING LTD	10/04/2024	12075069	650.00 3rd Party training	Services
ED Environment & Place	Highways And Transport Services	5230 BRITISH PARKING ASSOCIATION	10/04/2024	12075069	6,480.00 Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/04/2024	12075069	1,200.38 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 CONDUENT PUBLIC SECTOR UK LIMITED	10/04/2024	12075069	3,000.00 Services	Services
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	10/04/2024	12075069	6,225.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	10/04/2024	12075069	6,225.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7085 CROYDON COUNCIL	10/04/2024	12075069	12,660.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 CROYDON COUNCIL	10/04/2024	12075069	-12,660.00 Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265 DR ABU NASSER TAZ SYED & MRS LOUISE SUSAN SYED	10/04/2024	12075069	950.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250 DURHAM COUNTY COUNCIL - INCOME COLLECTION	10/04/2024	12075069	16,155.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 FAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	10/04/2024	12075069	850.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	10/04/2024	12075069	650.00 Barristers fees	Services
	Children And Education Services	3481 ECO WINGS	10/04/2024	12075069	636.00 Childrens outings	Services
		3483 ECO WINGS				
	Children And Education Services		10/04/2024	12075069	700.00 Private Contractors	Other Agencies
	Children And Education Services	3481 ECO WINGS	10/04/2024	12075069	536.00 Childrens outings	Services
	Children And Education Services	3483 ECO WINGS	10/04/2024	12075069	700.00 Private Contractors	Other Agencies
	Children And Education Services	3483 ECO WINGS	10/04/2024	12075069	500.00 Private Contractors	Other Agencies
	Children And Education Services	3483 ECO WINGS	10/04/2024	12075069	500.00 Private Contractors	Other Agencies
	Children And Education Services	3483 ECO WINGS	10/04/2024	12075069	700.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	10/04/2024	12075069	500.00 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167 ENTITLEDTO LTD	10/04/2024	12075069	6,219.20 Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	10/04/2024	12075069	3,427.17 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5245 EUCLID LIMITED	10/04/2024	12075069	3,092.50 Consultancy Services	Services
FD Environment & Place	Planning & Economy Services	5641 FRIENDS FOR LIVES CIC	10/04/2024	12075069	720.00 Training Expenses	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 FUELOUS	10/04/2024	12075069	1.832.72 Energy Cost Solid Fuel	Energy Costs
ED Strategy & Change	Central Services	2022 G J MORGAN T/A MAPLE	10/04/2024	12075069	750.00 Cultural And Entertainment Services	Services
		4055 GREY MOTH LTD	10/04/2024	12075069	1,000.00 Professional Fees	Services
ED Adults & Communities ED Adults & Communities			10/04/2024	12075069	5,088.87 Private Contractors	
		1105 HOMECARE PROFESSIONALS (ESSEX) LTD				Other Agencies
	Children And Education Services	3250 INSPIRE CARE (UK) LIMITED	10/04/2024	12075069	27,303.22 Private Contractors	Other Agencies
	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	10/04/2024	12075069	5,040.00 Private Contractors	Other Agencies
	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	10/04/2024	12075069	3,638.00 Private Contractors	Other Agencies
ED Environment & Place						
	Highways And Transport Services	5030 JMW SYSTEMS LTD	10/04/2024	12075069	26,994.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4240 JUDGE SAMPSON LTD	10/04/2024	12075069	548.68 Materials	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities		4240 JUDGE SAMPSON LTD 1105 KINDERED HEARTS LIMITED			548.68 Materials 7,217.57 Private Contractors	Equipment Furniture And Materials Other Agencies
ED Adults & Communities	Cultural And Related Services	4240 JUDGE SAMPSON LTD	10/04/2024	12075069	548.68 Materials	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care	4240 JUDGE SAMPSON LTD 1105 KINDERED HEARTS LIMITED	10/04/2024 10/04/2024	12075069 12075069	548.68 Materials 7,217.57 Private Contractors	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Finance & Resources	Cultural And Related Services Adult Social Care Environmental and Regulatory Services	4240 JUDGESAMPSON LTD 1105 KINDERED HEARTS LIMITED 7110 MAN AND MACHINELTD	10/04/2024 10/04/2024 10/04/2024	12075069 12075069 12075069	548.68 Materials 7,217.57 Private Contractors 602.00 Corporate IT Applications	Equipment Furniture And Materials Other Agencies Communications And Computing
ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Strategy & Change	Cultural And Related Services Adult Social Care Environmental and Regulatory Services Central Services	4240 JUDGESAMPSON LTD 1105 KINDERED HEARTS LIMITED 7110 MAN AND MACHINE LTD 7105 MISS KATE MILLER	10/04/2024 10/04/2024 10/04/2024 10/04/2024	12075069 12075069 12075069 12075069	548.68 Materials 7,217.57 Private Contractors 602.00 Corporate IT Applications 800.00 Barristers fees	Equipment Furniture And Materials Other Agencies Communications And Computing Services
ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Strategy & Change ED Strategy & Change	Cultural And Related Services Adult Social Care Environmental and Regulatory Services Central Services Central Services	4240 JUDGE SAMPSON LTD 1105 KINDERED HEARTS LIMITED 7110 MAN AND MACHINELTD 7105 MISS KATE MILLER 7105 MISS KATE MILLER	10/04/2024 10/04/2024 10/04/2024 10/04/2024 10/04/2024	12075069 12075069 12075069 12075069 12075069	548.68 Materials 7,217.57 Private Contractors 602.00 Corporate IT Applications 800.00 Barristers fees 800.00 Barristers fees	Equipment Furniture And Materials Other Agencies Communications And Computing Services Services
ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Strategy & Change ED Strategy & Change ED Environment & Place ED Finance & Resources	Cultural And Related Services Adult Social Care Environmental and Regulatory Services Central Services Central Services Housing Services Central Services Central Services	4240 JUDGE SAMPSON LTD 1105 KINDERED HEARTS LIMITED 7110 MAN AND MACHINE LTD 7105 MISS KATE MILLER 7105 MISS KATE MILLER 9005 MOBILITY SOLUTIONS (SOUTH) LTD 8005 MPL CLAIMS MANAGEMENT LTD	10/04/2024 10/04/2024 10/04/2024 10/04/2024 10/04/2024 10/04/2024 10/04/2024	12075069 12075069 12075069 12075069 12075069 12075069 12075069	548.68 Materials 7,217.57 Private Contractors 602.00 Corporate IT Applications 800.00 Barristers fees 800.00 Barristers fees 2,660.00 Contractors General 960.00 Court Costs And Legal Fees	Equipment Furniture And Materials Other Agencies Communications And Computing Services Services Contractors General Services
ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Strategy & Change ED Strategy & Change ED Environment & Place ED Finance & Resources ED Finance & Resources	Cultural And Related Services Adult Social Care Environmental and Regulatory Services Central Services Central Services Housing Services Central Services Central Services Central Services	4240 JUDGE SAMPSON LTD 1105 KINDERED HEARTS LIMITED 7110 MAN AND MACHINE LTD 7105 MISS KATE MILLER 7105 MISS KATE MILLER 9005 MOBILITY SOLUTIONS (SOUTH) LTD 8805 MPL CLAIMS MANAGEMENT LTD 8805 MPL CLAIMS MANAGEMENT LTD	10/04/2024 10/04/2024 10/04/2024 10/04/2024 10/04/2024 10/04/2024 10/04/2024 10/04/2024	12075069 12075069 12075069 12075069 12075069 12075069 12075069 12075069	548.68 Materials 7,217.57 Private Contractors 602.00 Corporate IT Applications 800.00 Barristers fees 800.00 Earristers fees 2,660.00 Contractors General 960.00 Court Costs And Legal Fees 975.00 Court Costs And Legal Fees	Equipment Furniture And Materials Other Agencies Communications And Computing Services Services Contractors General Services Services Services
ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Strategy & Change ED Strategy & Change ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources	Cultural And Related Services Adult Social Care Environmental and Regulatory Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services	4240 JUDGE SAMPSON LTD 1105 KINDERED HEARTS LIMITED 7110 MAN AND MACHINE LTD 7105 MISS KATE MILLER 7105 MISS KATE MILLER 9005 MOBILITY SOLUTIONS (SOUTH) LTD 8805 MPL CLAIMS MANAGEMENT LTD 8805 MPL CLAIMS MANAGEMENT LTD 8805 MPL CLAIMS MANAGEMENT LTD	10/04/2024 10/04/2024 10/04/2024 10/04/2024 10/04/2024 10/04/2024 10/04/2024 10/04/2024 10/04/2024	12075069 12075069 12075069 12075069 12075069 12075069 12075069 12075069 12075069	548.68 Materials 7,217.57 Private Contractors 602.00 Corporate IT Applications 800.00 Barristers fees 800.00 Contractors Generat 960.00 Court Costs And Legal Fees 975.00 Court Costs And Legal Fees 1,215.00 Court Costs And Legal Fees	Equipment Furniture And Materials Other Agencies Communications And Computing Services Services Contractors General Services Services Services Services
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ED Adults & Communities		9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	12/04/2024	12075109	11,833.38 Grants Paid	Grants Paid
	Children And Education Services	3030 (G) BLAKE CONTRACTORS LIMITED	12/04/2024	12075109	528.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	12/04/2024	12075109	2,086.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	12/04/2024	12075109	828.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2024	12075109	11,232.72 Main Contractor	Main Contractor
FD Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2024	12075109	10.022.86 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2024	12075109	10.870.64 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2024	12075109	1.876.16 Main Contractor	Main Contractor
ED Children & Public Health		9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2024	12075109	750.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2024	12075109	8,040.00 Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5505 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2024	12075109	1,850.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	12/04/2024	12075109	3,095.80 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605 (G) MILLANE CONTRACT SERVICES LTD	12/04/2024	12075109	1.060.41 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) SOUTHERN LANDSCAPE & CONSTRUCTION LTD	12/04/2024	12075109	13,400.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	12/04/2024	12075109	30.285.67 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605 (N) DANFO (UK) LIMITED	12/04/2024	12075109	653.10 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (N) DANFO (UK) LIMITED	12/04/2024	12075109	1,394.36 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (N) DANFO (UK) LIMITED	12/04/2024	12075109	641.59 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3692 A H INDEPENDENT CONSULTANT LIMITED	12/04/2024	12075109	557.40 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	12/04/2024	12075109	1,390.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY LTD	12/04/2024	12075109	1,400.00 Pet Boarding	Services
	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	12/04/2024	12075109	45,312.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/04/2024	12075109	24,664.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/04/2024	12075109	526.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/04/2024	12075109	3,068.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/04/2024	12075109	5,007.50 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS	12/04/2024	12075109	1,025.25 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	12/04/2024	12075109	13.665.50 Main Contractor	Main Contractor
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ED Adults & Communities		9010 BECKETT RANKINE LTD	12/04/2024	12075109	26,069.50 Main Contractor	Main Contractor
ED Adults & Communities		9010 BECKETT RANKINE LTD	12/04/2024	12075109	2,012.50 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	12/04/2024	12075109	2,325.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	12/04/2024	12075109	12,040.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	12/04/2024	12075109	5.332.50 Main Contractor	Main Contractor
FD Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	12/04/2024	12075109	2.870.00 Main Contractor	Main Contractor
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ED Finance & Resources	Central Services	7085 BECKETT RANKINE LTD	12/04/2024	12075109	3,206.25 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 BECKETT RANKINE LTD	12/04/2024	12075109	-3,206.25 Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	12/04/2024	12075109	4,212.46 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	12/04/2024	12075109	3,000.00 Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 BOLINDA UK LTD	12/04/2024	12075109	-548.77 Stationery	Printing Stationery And General Office Expenses
FD Finance & Resources	Central Services	7085 BOLINDALIK LTD	12/04/2024	12075109	548.77 Stationery	Printing Stationery And General Office Expenses
FD Finance & Resources	Central Services	7085 BOLINDAUK LTD	12/04/2024	12075109	-745.52 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 BOLINDA UKLTD	12/04/2024	12075109	745.52 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 BOLINDA UK LTD	12/04/2024	12075109	-665.06 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 BOLINDAUK LTD	12/04/2024	12075109	665.06 Stationery	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2015 BOURNEMOUTH CONVENTION BUREAU LTD	12/04/2024	12075109	2,325.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	12/04/2024	12075109	6,209.15 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 BT PAYMENT SERVICES LTD	12/04/2024	12075109	10.668.34 Communications Telephone Rental	Communications And Computing
	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	12/04/2024	12075109	26.571.43 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3010 CAPITA BUSINESS SERVICES DIVISION	12/04/2024	12075109	1.263.60 Grants	Grants And Subscriptions
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ED Finance & Resources	Central Services	7085 CAPITA BUSINESS SERVICES DIVISION	12/04/2024	12075109	95,800.79 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 CAPITA BUSINESS SERVICES DIVISION	12/04/2024	12075109	-95,800.79 Stationery	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7132 CAPITA BUSINESS SERVICES DIVISION	12/04/2024	12075109	94,537.19 IT Contracts	Communications And Computing
ED Environment & Place	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	12/04/2024	12075109	796.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	12/04/2024	12075109	784.40 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSFA LTD T/A DAY'S RENTAL	12/04/2024	12075109	852.80 Private Contractors	Other Agencies
		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL		12075109		
ED Environment & Place	Cultural And Related Services		12/04/2024		784.40 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	12/04/2024	12075109	1,000.80 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	12/04/2024	12075109	796.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	12/04/2024	12075109	22,333.30 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	12/04/2024	12075109	22,333.30 Services On Behalf Of Pupils	Services
ED Environment & Place	Highways And Transport Services	5225 CONDUENT PUBLIC SECTOR UK LIMITED 5226 CONDUENT PUBLIC SECTOR UK LIMITED	12/04/2024	12075109	75,197.25 Services	Services
	Central Services		12/04/2024	12075109	850.00 Barristers fees	Services
ED Strategy & Change		7105 CORAM CHAMBERS LIMITED FEES ACCOUNT T/A YASMEEN JAMIL				
ED Finance & Resources	Central Services	9011 DAVIES BURTON SWEETLOVE LTD	12/04/2024	12075109	870.00 Main Contractor	Main Contractor
	Children And Education Services	3692 DIVERSE CARE (UK) LTD	12/04/2024	12075109	517.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	12/04/2024	12075109	28,564.28 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	12/04/2024	12075109	4,050.00 Barristers fees	Services
FD Adults & Communities	Adult Social Care	1105 ERRII GUI HAN T/A PAI M2PAI M CARE AND REARI EMENT SERVICES	12/04/2024	12075109	5.183.22 Private Contractors	Other Agencies
	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/04/2024	12075109	758.47 Private Contractors	Other Agencies Other Agencies
ED Adulte & Communities			12/04/2024			
ED Adults & Communities	Adult Casial Casa			12075109	47,632.87 Financial Services	Services
ED Adults & Communities	Adult Social Care	1060 ESSEX PENSION FUND				
ED Adults & Communities ED Adults & Communities	Adult Social Care	1352 ESSEX PENSION FUND	12/04/2024	12075109	42,204.43 Financial Services	Services
ED Adults & Communities				12075109 12075109	42,204.43 Financial Services 34,619.82 Financial Services	Services Services
ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Highways And Transport Services	1352 ESSEX PENSION FUND	12/04/2024			
ED Adults & Communities ED Adults & Communities	Adult Social Care	1352 ESSEX PENSION FUND 5181 ESSEX PENSION FUND 9008 EXO ENGINEERING INT. LTD	12/04/2024 12/04/2024	12075109	34,619.82 Financial Services	Services
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Adult Social Care Highways And Transport Services Central Services Central Services	1352 ESSEX PENSION FUND 5181 ESSEX PENSION FUND 9008 EXO ENGINEERING INT. LTD 9008 EXO ENGINEERING INT. LTD	12/04/2024 12/04/2024 12/04/2024 12/04/2024	12075109 12075109 12075109	34,619.82 Financial Services 4,950.00 Contractors General 7,055.17 Contractors General	Services Contractors General Contractors General
ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Highways And Transport Services Central Services Central Services Central Services Central Services	1352 ESSEX PENSION FUND 5181 ESSEX PENSION FUND 9008 EXO ENGINEERING INT. LTD 9008 EXO ENGINEERING INT. LTD 9008 EXO ENGINEERING INT. LTD	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	12075109 12075109 12075109 12075109	34,619.82 Financial Services 4,950.00 Contractors General 7,055.17 Contractors General 5,550.00 Contractors General	Services Contractors General Contractors General Contractors General
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Adult Social Care Highways And Transport Services Central Services Central Services Central Services Adult Social Care	1352 ESSEX PENSION FUND 5181 ESSEX PENSION FUND 9008 EXO ENGINEERING INT. LTD 9008 EXO ENGINEERING INT. LTD	12/04/2024 12/04/2024 12/04/2024 12/04/2024	12075109 12075109 12075109	34,619.82 Financial Services 4,950.00 Contractors General 7,055.17 Contractors General	Services Contractors General Contractors General

ED Children & Public Health ED Adults & Communities ED Environment & Place 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	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FOSTER CARE UK 4055 FRASER MUGGERIDGE STUDIO 7540 FUELOILS 7540 FUELOILS 7541 FUSION LIFESTYLE 8840 GBS RE NIS MID ESSEX CCG 3105 HAL EONARD EUROPE LIMITED 1105 HALES GROUP LID 1205 HALES GROUP LID 1101 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1110 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1312 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1312 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1314 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	12075109	
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ED Children & Public Heatth ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Children & Public Heatth ED Aduts & Communities ED Children & Public Heatth ED Aduts & Communities ED Children & Public Heatth ED Aduts & Communities ED Children & Public Heatth ED Childr	3250 FOSTER CARE UK 4055 FRASER MUGGERIDGE STUDIO 7540 FULFOLIS 7540 FULFOLIS 7641 FUSION LIFESTYLE 8640 GBS RE NHS MID ESSEX CCG 3105 HALL EONARD EUROPE LIMITED 1105 HALE SGROUP LTD 1205 HALES GROUP LTD 1032 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	12075109 5,321.40 Private Contractors 12075109 1,346.00 Professional Fees 12075109 1,837.50 Energy Cost Solid Fu 12075109 3,705.00 Energy Cost Solid Fu 12075109 3,567.76 Private Contractors 12075109 1,402,783.00 Health Authorities 12075109 2,680.90 Professional Fees	Other Agencies Services el Energy Costs el Energy Costs Other Agencies Health Authorities
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ED Environment & Place DE Invironment & Place DE Cultural And Related Services DE Children & Public Heatth DE Adults & Communities DE Children & Public Heatth DE Chil	7540 FUELOILS 7540 FUELOILS 7541 FUELOILS 7641 FUSION LIFESTYLE 8840 GBS RE NIS MID ESSEX CCG 3105 HALLEONARD EUROPE LIMITED 1105 HALES GROUP LTD 1205 HALES GROUP LTD 1205 HALES GROUP LTD 1302 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1305 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1305 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	12075109 1,837.50 Energy Cost Solid Fur 12075109 3,705.00 Energy Cost Solid Fur 12075109 3,567.76 Private Contractors 12075109 1,402,783.00 Health Authorities 12075109 2,680.90 Professional Fees	el Energy Costs el Energy Costs Other Agencies Health Authorities
ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	7540 FUELOILS 7641 FUSION LIFESTYLE 8640 GBS RE NHS MID ESSEX CCG 3105 HALL ECONARD EUROPE LIMITED 1105 HALES GROUP LTD 1205 HALES GROUP LTD 1205 HALES GROUP LTD 1302 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	12075109 3,705.00 Energy Cost Solid Fursion 12075109 3,567.76 Private Contractors 12075109 1,402,783.00 Health Authorities 12075109 2,680.90 Professional Fees	et Energy Costs Other Agencies Health Authorities
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ED Adults & Communities ED Children & Public Health ED Children & Public H	3105 HAL LEONARD EUROPE LIMITED 1105 HALES GROUP LTD 1205 HALES GROUP LTD 1205 HALES GROUP LTD 1032 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1366 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1366 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024 12/04/2024 12/04/2024 12/04/2024	12075109 2,680.90 Professional Fees	
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Conlidera & Public Health Collidera And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education	1105 HALES GROUP LTD 1205 HALES GROUP LTD 1202 HAVES SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024 12/04/2024 12/04/2024		
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Publ	1205 HALES GROUP LTD 1032 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024 12/04/2024	12075109 2,081.63 Private Contractors	
ED Adults & Communities ED Children & Public Heatth Children And Education Services ED Children & Public Heatth ED Children & Public H	1032 Hays specialist recruitment Ltd receipts recruitment file only 1110 Hays specialist recruitment Ltd receipts recruitment file only 1490 Hays specialist recruitment Ltd receipts recruitment file only 1051 Hays specialist recruitment Ltd receipts recruitment file only 1365 Hays specialist recruitment Ltd receipts recruitment file only	12/04/2024		Other Agencies
ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health ED Children &	1110 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LITD RECIPITS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 1366 HAYS SPECIALIST RECRUITMENT LITD RECRUITMENT FILE ONLY		12075109 507.35 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities ED Children & Public Health CHILD Children & Public Health ED Chil	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12075109 4,245.59 Recruitment	Indirect Employee Expenses
ED Adults & Communities Adult Social Care ED Adults & Communities ED Children & Public Health	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 2,311.31 Recruitment	Indirect Employee Expenses
ED Adults & Communities ED Children & Public Heatth ED	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Children & Public Heatth ED		12/04/2024	12075109 1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Children & Public Heatth ED Children & Public H		12/04/2024	12075109 1,332.38 Agency Staff	Direct Employee Expenses
20 Adults & Communities 20 Adults & Communities 21 Adults & Communities 22 Adults & Communities 23 Adults & Communities 24 Adults Social Care 25 Adults & Communities 26 Adults & Communities 26 Adults & Communities 26 Children & Public Heatth 27 Children & Public Heatth 28 Children & Public Heatth 29 Children & Public Heatth 29 Children & Public Heatth 20 Children & Public Heatth 20 Children & Public Heatth 20 Children & Public Heatth 21 Children & Public Heatth 22 Children & Public Heatth 23 Children & Public Heatth 24 Children & Public Heatth 25 Children & Public Heatth 26 Children & Public Heatth 26 Children & Public Heatth 27 Children & Public Heatth 28 Children & Public Heatth 29 Children & Public Heatth 29 Children & Public Heatth 20 Children & Public Heatth 21 Children & Public Heatth 21 Children & Public Heatth 22 Children & Public Heatth 23 Children & Public Heatth 24 Children & Public Heatth 25 Children & Public Heatth 26 Children & Public Heatth 27 Children & Public Heatth 28 Children & Public Heatth 29 Children & Public Heatth 20 Children & Public Heatth 21 Children & Public Heatth 21 Children & Public Heatth 21 Children & Public Heatth 22 Children & Public Heatth 23 Children & Public Heatth 24 Children & Public Heatth 25 Children & Public Heatth 26 Children & Public Heatth 27 Children & Public Heatth 28 Children & Public Heatth 29 Children & Public Heatth 20 Children & Public Heatth 21 Children & Public Heatth 21 Children & Public Heatth 22 Children & Public Heatth 23 Children & Public Heatth 24 Children And Education Services 24 Children & Public Heatth 25 Ch		12/04/2024	12075109 1,567.70 Agency Staff	Direct Employee Expenses
De Adults & Communities De Adults & Communities De Adults & Communities De Adults & Communities De Children & Public Heatth De	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,332.39 Agency Staff	Direct Employee Expenses
Adults & Communities D Adults & Communities D Adults & Communities D Children & Public Heatth D Childr	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care Children & Public Heatth Children And Education Services ED Children & P	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,846.50 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth Children And Education Services Di Children & Public Heatth Children	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,846.50 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth Dichildren And Education Services Dichildren & Public Heatth Dichildren & Public He	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,107.90 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth Children And Education Services Dichildren & Public Heatth Children And	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 778.91 Agency Staff	Direct Employee Expenses
De Children & Public Heatth Children And Education Services De Chi	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 2,294.35 Agency Staff	Direct Employee Expenses
De Children & Public Health De Children & Pu	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,506.64 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth Children And Education Services ED Children & Public Heatth C	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 2,090.35 Agency Staff	Direct Employee Expenses
De Children & Public Heatth Children And Education Services De Chi	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 2,416,45 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth Children And Education Services D Children & Public Heatth D Children & Public Heatth Children And Education Services D Children &	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth Dichildren & Public Heatth Children And Education Services Dich	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 2,351.60 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth Children And Education Services D Children & Public Heatth Children And Education Services ED Chil	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 2,351.00 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Heatth Children And Education Services ED Chi	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,710.14 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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De Children & Public Health De Children & Pu		12/04/2024	12075109 1,543.64 Agency Staff	Direct Employee Expenses
Dichildren & Public Heatth Children And Education Services Dichildren And Education Services Dichil	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 2,781.80 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth Dichildren & Public Heatth Children And Education Services Dich	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,875.16 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth Children And Education Services ED Finance & Resources Children And Education Services ED Finance & Resources Children And Education Services ED Environment & Place ED Enviro	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth Children And Education Services ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,313.34 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,050.80 Agency Staff	Direct Employee Expenses
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ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Finance & Resources Children And Education Services ED Finance & Resources Children And Education Services ED Environment & Place ED Environment	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 2,784.40 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place ED Environment & Plac	3099 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,642.30 Recruitment	Indirect Employee Expenses
ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place	3149 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 3,470.83 Recruitment	Indirect Employee Expenses
ED Children & Public Heatth ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 5,384.34 Recruitment	Indirect Employee Expenses
ED Children & Public Heatth ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 4,245.59 Recruitment	Indirect Employee Expenses
ED Children & Public Heatth Children And Education Services D Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Finance & Resources Children & Public Heatth Children And Education Services ED Finance & Resources Children & Public Heatth Children & Public Heatth Children & Public Heatth Children & Public Heatth Children & Education Services ED Finance & Resources Children & Public Heatth Children & Publi	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,469.64 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth Children And Education Services ED Children & Public Heatth ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth ED Finance & Resources ED Environment & Place	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,464.62 Agency Staff	Direct Employee Expenses
De Children & Public Heatth Children And Education Services De Children & Public Heatth Children And Education Services De Children & Public Heatth Children And Education Services De Children & Public Heatth Children And Education Services De Children & Public Heatth Children And Education Services De Children & Public Heatth Children And Education Services De Finance & Resources Housing Services De Finance & Resources Central Services De Environment & Place Adult Social Care De Environment & Place Cultural and Related Services De Environment & Place Planning & Economy Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,097.07 Agency Staff	Direct Employee Expenses
20 Children & Public Heatth Children And Education Services D Children & Public Heatth Children And Education Services 20 Children & Public Heatth Children And Education Services 20 Children & Public Heatth Children And Education Services 20 Children & Public Heatth Children And Education Services 20 Children & Public Heatth Children And Education Services 20 Children & Public Heatth Children And Education Services 20 Finance & Resources Children And Education Services 20 Finance & Resources Children & Public Heatth	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Finance & Resources ED Finance & Resources Central Services ED Environment & Place	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,881.35 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Finance & Resources ED Finance & Resources ED Finance & Resources Central Services ED Finance & Resources Central Services ED Environment & Place	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,900.04 Agency Staff	Direct Employee Expenses
D Children & Public Health Children And Education Services D Children & Public Health Children And Education Services D Children & Public Health Children And Education Services D Finance & Resources Housing Services D Finance & Resources Central Services D Finance & Resources Central Services D Environment & Place Adult Social Care D Environment & Place Cultural and Related Services D Environment & Place Planning & Economy Services D Environment & Place Planning & Economy Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 2,375.05 Agency Staff	Direct Employee Expenses
De Children & Public Health Children And Education Services De Children & Public Health Children And Education Services De Finance & Resources Central Services De Finance & Resources Central Services De Finance & Resources Central Services De Environment & Place Adult Social Care De Environment & Place Cultural and Related Services De Environment & Place Planning & Economy Services De Environment & Place Planning & Economy Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 2,375.05 Agency Staff	Direct Employee Expenses Direct Employee Expenses
D Children & Public Health Children And Education Services D Finance & Resources Housing Services D Finance & Resources Central Services D Finance & Resources Central Services D Environment & Place Adult Social Care D Environment & Place Cultural and Related Services D Environment & Place Planning & Economy Services D Environment & Place Planning & Economy Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,580.25 Agency Staff	Direct Employee Expenses Direct Employee Expenses
D Finance & Resources D Finance & Resources Central Services D Finance & Resources D Finance & Resources D Environment & Place	3/90 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,580.25 Agency Stan 12075109 3.353.36 Recruitment	Indirect Employee Expenses
D Finance & Resources Central Services D Finance & Resources Central Services D Environment & Place		12/04/2024		Direct Employee Expenses
D Finance & Resources Central Services D Environment & Place Adult Social Care D Environment & Place Outural and Related Services D Environment & Place Planning & Economy Services D Environment & Place Planning & Economy Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		, , , , , , , , , , , , , , , , , , , ,	
DE Environment & Place Adult Social Care DE Environment & Place Cultural and Related Services DE Environment & Place Planning & Economy Services DE Environment & Place Planning & Economy Services DE Environment & Place Planning & Economy Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 529.51 Agency Staff	Direct Employee Expenses
D Environment & Place Adult Social Care D Environment & Place Cultural and Related Services D Environment & Place Planning & Economy Services D Environment & Place Planning & Economy Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 4,731.76 Agency Staff	Direct Employee Expenses
D Environment & Place Cultural and Related Services D Environment & Place Planning & Economy Services D Environment & Place Planning & Economy Services	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 856.53 Agency Staff	Direct Employee Expenses
D Environment & Place Planning & Economy Services D Environment & Place Planning & Economy Services	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 856.53 Agency Staff	Direct Employee Expenses
D Environment & Place Planning & Economy Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 983.64 Agency Staff	Direct Employee Expenses
	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 2,311.31 Recruitment	Indirect Employee Expenses
D Environment & Place Planning & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 2,192.98 Recruitment	Indirect Employee Expenses
	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,053.94 Agency Staff	Direct Employee Expenses
D Environment & Place Planning & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 2,311.31 Recruitment	Indirect Employee Expenses
ED Environment & Place Environmental And Regulatory Services		12/04/2024	12075109 2,905.35 Agency Staff	Direct Employee Expenses
D Environment & Place Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 749.43 Agency Staff	Direct Employee Expenses
D Environment & Place Highways And Transport Services		12/04/2024	12075109 2,437.85 Agency Staff	Direct Employee Expenses
ED Environment & Place Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,733.55 Agency Staff	Direct Employee Expenses
D Environment & Place Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,723.40 Agency Staff	Direct Employee Expenses
ED Environment & Place Housing Services				Indirect Employee Expenses
D Environment & Place Housing Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109 1,642.30 Recruitment	
ED Strategy & Change Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024 12/04/2024	12075109 1,642.30 Recruitment 12075109 1,715.88 Agency Staff	Direct Employee Expenses
ED Strategy & Change Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5225 HAYS SPECIALIST RECRUITMENT LTD RECRIETIST RECRUITMENT FILE ONLY 6045 HAYS SPECIALIST RECRUITMENT LTD RECRIETIS RECRUITMENT FILE ONLY			

FD 011 1 01	0	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109	4.005.50.4	D' u E u Lui E
ED Strategy & Change	Central Services Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109	1,985.56 Agency Staff 1,317.00 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy & Change ED Strategy & Change	Central Services Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/04/2024	12075109	1,003.95 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4263 HITACHI CAPITAL (LIK) PLIC RE FISK FIRE PROTECTION LTD	12/04/2024	12075109	5,501.13 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities		1105 HOMECARE PROFESSIONALS (ESSEX) LTD	12/04/2024	12075109	5,669.52 Private Contractors	Other Agencies
ED Adults & Communities		1105 HOMECARE PROFESSIONALS (ESSEX) LTD	12/04/2024	12075109	5,712.87 Private Contractors	Other Agencies
ED Adults & Communities		4055 REDACTED PERSONAL DATA	12/04/2024	12075109	1,942.90 Professional Fees	Services
ED Environment & Place	Cultural And Related Services	4200 KEEP BRITAIN TIDY	12/04/2024	12075109	3,007.00 Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010 LAMPWICK CARELTD	12/04/2024	12075109	2,345.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LAMPWICK CARELTD	12/04/2024	12075109	2,315.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	9005 LASER SURVEYS LIMITED	12/04/2024	12075109	800.00 Main Contractor	Main Contractor
ED Environment & Place	Planning & Economy Services	5641 LORD JOHN STEPHEN MILLS T/A JSM TRAINING	12/04/2024	12075109	1,500.00 Training Expenses	Indirect Employee Expenses
ED Environment & Place	Housing Services	9005 MARSTAN BDB LLP	12/04/2024	12075109	1,285.72 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	12/04/2024	12075109	500.00 Professional Fees	Services
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	12/04/2024	12075109	6,074.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	12/04/2024	12075109	820.00 Professional Fees	Services
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA	12/04/2024	12075109 12075109	2,396.49 Professional Fees 1.134.00 Professional Fees	Services Services
ED Adults & Communities ED Adults & Communities		4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA	12/04/2024	12075109	1,134.00 Professional Fees 500.00 Professional Fees	Services Services
ED Environment & Place	Planning & Economy Services	5641 NATIONAL NUMERACY	12/04/2024	12075109	10,416.67 Training Expenses	Indirect Employee Expenses
	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	12/04/2024	12075109	3,831.33 Private Contractors	Other Agencies
	Children And Education Services	3092 NEW FOREST CARE LTD	12/04/2024	12075109	7.776.00 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3250 NEW FOREST CARE LTD	12/04/2024	12075109	15.548.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	12/04/2024	12075109	2.911.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	12/04/2024	12075109	706.66 Private Contractors	Other Agencies
	Children And Education Services	3250 OASIS HOMECARE SERVICES LTD	12/04/2024	12075109	26,132.50 Private Contractors	Other Agencies
	Children And Education Services	3200 OFSTED	12/04/2024	12075109	3,216.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200 OFSTED	12/04/2024	12075109	2,471.00 Subscriptions	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	12/04/2024	12075109	675.00 Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4261 OVERDRIVE GLOBAL LIMITED	12/04/2024	12075109	7,845.00 Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6011 PATHFINDER GTM LIMITED	12/04/2024	12075109	525.00 Telephone - Mobile	Communications And Computing
ED Environment & Place	Highways And Transport Services	5111 PEOPLESCOUT LTD	12/04/2024	12075109	841.45 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	12/04/2024	12075109	562.63 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	12/04/2024	12075109	516.16 Non Staff Advertising	Services
	Children And Education Services	3250 PERSONAL SECURITY SERVICE LIMITED T/A PSS	12/04/2024	12075109	31,426.28 Private Contractors	Other Agencies
	Children And Education Services	3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS	12/04/2024	12075109	13,989.25 Grants	Grants And Subscriptions
ED Environment & Place		4200 PUBLIC SECTOR SOFTWARE LTD	12/04/2024	12075109	6,778.00 Corporate IT Applications	Communications And Computing
	Children And Education Services	3692 QUEENSWAYHOUSE	12/04/2024	12075109	517.52 Conveyance of Clients	Contract Hire And Operating Leases
	Children And Education Services Adult Social Care	3290 QUEENSWAY HOUSE 1320 REHOUSE LIMITED	12/04/2024	12075109 12075109	1,191.77 Grants	Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 REHOUSELIMITED	12/04/2024 12/04/2024	12075109	1,199.20 Private Contractors 942.08 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	12/04/2024	12075109	539.28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	12/04/2024	12075109	1.850.80 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	12/04/2024	12075109	842.56 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	12/04/2024	12075109	8.269.24 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	12/04/2024	12075109	565.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490 RUN HEALTHCARE LTD	12/04/2024	12075109	1,750.00 Social Care Services	Services
ED Adults & Communities	Central Services	2220 SAVS	12/04/2024	12075109	225,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 SAVS	12/04/2024	12075109	2,370.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 SEVERN LAMB TRANSPORTATION LTD	12/04/2024	12075109	2,450.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 SHAUN C BADHAM	12/04/2024	12075109	1,750.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	12/04/2024	12075109	1,064.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARELTD	12/04/2024	12075109	12,406.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315 SOUTHEND CARE LTD	12/04/2024	12075109	22,705.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103 SOUTHEND CARELTD	12/04/2024	12075109	43,302.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	12/04/2024	12075109	82,157.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	12/04/2024	12075109	6,115.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	12/04/2024	12075109	2,785.00 Accommodation Costs	Expenses
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	12/04/2024	12075109	576.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	12/04/2024	12075109	8,836.20 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD	12/04/2024	12075109 12075109	1,210.96 Private Contractors 914.56 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD	12/04/2024	12075109	914.56 Private Contractors 1,005.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities		1320 SUMMERCARE HOMES LTD	12/04/2024	12075109	1,005.92 Private Contractors 1,005.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities		1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD	12/04/2024	12075109	1,005.92 Private Contractors 1,005.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities		1320 SUMMERCARE HOMES LTD	12/04/2024	12075109	1,005.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities		1320 SUMMERCARE HOMES LTD	12/04/2024	12075109	1,005.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	12/04/2024	12075109	1,005.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	12/04/2024	12075109	1,005.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	12/04/2024	12075109	1,005.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	12/04/2024	12075109	725.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	12/04/2024	12075109	667.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	12/04/2024	12075109	667.56 Private Contractors	Other Agencies
	Children And Education Services	3250 SUNBEAM FOSTERING AGENCYLTD	12/04/2024	12075109	3,288.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	12/04/2024	12075109	3,178.61 Private Contractors	Other Agencies
		3250 SUNBEAM FOSTERING AGENCY LTD	12/04/2024	12075109	3.609.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM POSTERING AGENCY LID	12/04/2024	12070100		

	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	12/04/2024	12075109	3,764.29 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD 3307 SUNBEAM FOSTERING AGENCY LTD	12/04/2024 12/04/2024	12075109 12075109	3,587.14 Private Contractors 3,609.29 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LID 3290 SYDNEY CARE LTD		12075109		Other Agencies Services
			12/04/2024		3,210.72 Accomodation Payment	
	Children And Education Services	3310 TENTERDEN SCHOOLS TRUST	12/04/2024	12075109	550.00 Private Contractors	Other Agencies
	Children And Education Services	3092 THE BELSTEADS SCHOOL LIMITED	12/04/2024	12075109	19,792.00 Services On Behalf Of Pupils	Services
ED Environment & Place		9008 THURROCK BOROUGH COUNCIL	12/04/2024	12075109	18,425.00 Contractors General	Contractors General
	Children And Education Services	3310 TRANSITIONAL CARE LTD T/A TCES	12/04/2024	12075109	600.00 Private Contractors	Other Agencies
	Children And Education Services	3092 TRELOAR TRUST	12/04/2024	12075109	34,268.78 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	12/04/2024	12075109	812.96 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7125 VINEHRLTD MAIN ACCOUNT	12/04/2024	12075109	3,180.00 Subscriptions	Grants And Subscriptions
ED Strategy & Change	Central Services	7125 VINEHRLTD MAIN ACCOUNT	12/04/2024	12075109	3,272.50 Subscriptions	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	12/04/2024	12075109	8,735.00 Accommodation Costs	Expenses
ED Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	16/04/2024	12075135	2,257.19 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	16/04/2024	12075135	7,404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	16/04/2024	12075135	7,404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	16/04/2024	12075135	7,404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	16/04/2024	12075135	7,404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005 (G) MARLBOROUGH SURFACING LIMITED	16/04/2024	12075135	3.055.39 Contractors General	Contractors General
ED Finance & Resources	Central Services	8605 (G) R & A MECHANICAL SERVICES LTD	16/04/2024	12075135	5,350.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 (G) TES 2000 LTD	16/04/2024	12075135	4.283.88 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	736.25 Foster Carer Allowance	
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	942.12 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	589.48 Foster Carer Allowance	
						Other Agencies
	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	16/04/2024	12075135	1,000.00 Accomodation Payment	Services
	Children And Education Services	3307 AVANCELTD	16/04/2024	12075135	3,107.14 Accomodation Payment	Services
	Children And Education Services	3307 AVANCELTD	16/04/2024	12075135	3,321.43 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 BELLMAN & SYMFON UK LTD	16/04/2024	12075135	602.30 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3025 CAMP 4 CHAMPS LTD	16/04/2024	12075135	600.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	16/04/2024	12075135	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	16/04/2024	12075135	1,950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	1.183.19 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	1,358.92 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	734.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities		1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	16/04/2024	12075135	4.987.23 Private Contractors	Other Agencies
ED Adults & Communities		1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	16/04/2024	12075135	809.89 Private Contractors	Other Agencies Other Agencies
		1456 ESSEX PENSION FUND	16/04/2024	12075135	40.653.49 Financial Services	0
ED Adults & Communities						Services
ED Environment & Place	Highways And Transport Services	5005 ESSEX PENSION FUND	16/04/2024	12075135	4,270.18 Financial Services	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	16/04/2024	12075135	7,335.04 Private Contractors	Other Agencies
ED Adults & Communities						
	Adult Social Care	1205 FIRST POINT 24 LTD	16/04/2024	12075135	1,931.43 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606 GOWLING WLG (UK) LLP OFFICE	16/04/2024	12075135	1,431.55 Professional Fees	Services
ED Finance & Resources ED Finance & Resources	Central Services Central Services	5606 GOWLING WLG (UK) LLP OFFICE 5606 GOWLING WLG (UK) LLP OFFICE	16/04/2024 16/04/2024	12075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees	Services Services
ED Finance & Resources ED Finance & Resources	Central Services Central Services	5606 GOWLING WLG (UK) LLP OFFICE	16/04/2024	12075135	1,431.55 Professional Fees	Services
ED Finance & Resources ED Finance & Resources ED Children & Public Health	Central Services Central Services	5606 GOWLING WLG (UK) LLP OFFICE 5606 GOWLING WLG (UK) LLP OFFICE	16/04/2024 16/04/2024	12075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees	Services Services
ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health	Central Services Central Services Children And Education Services	5606 GOWLING WLG (LK) LLP OFFICE 5606 GOWLING WLG (LK) LLP OFFICE 3308 GREAT FUTURE SUPPORT LTD	16/04/2024 16/04/2024 16/04/2024	12075135 12075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment	Services Services Services
ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Central Services Children And Education Services Children And Education Services	5606 GOWLING WLG (UK) LLP OFFICE 5606 GOWLING WLG (UK) LLP OFFICE 3308 GREAT FUTURE SUPPORT LITD 3290 GRIHA CARE AND SUPPORT LIMITED	16/04/2024 16/04/2024 16/04/2024 16/04/2024	12075135 12075135 12075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment	Services Services Services Services
ED Finance & Resources ED Finance & Resources ED Children & Public Health	Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	5606 GOWLING WLG (UK) LLP OFFICE 5606 GOWLING WLG (UK) LLP OFFICE 3308 GREAT FUTURE SUPPORT LITD 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED	16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024	12075135 12075135 12075135 12075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment	Services Services Services Services Services
ED Finance & Resources ED Finance & Resources ED Children & Public Health	Central Services Central Services Children And Education Services	5606 GOWLING WLG (UK) LLP OFFICE 5606 GOWLING WLG (UK) LLP OFFICE 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3390 GRIHA CARE AND SUPPORT LIMITED 3390 GRIHA CARE AND SUPPORT LIMITED	16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024	12075135 12075135 12075135 12075135 12075135 12075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment	Services Services Services Services Services Services Services Services
ED Finance & Resources ED Finance & Resources ED Children & Public Health	Central Services Central Services Children And Education Services	5606 GOWLING WLG (LK) LLP OFFICE 5606 GOWLING WLG (LK) LLP OFFICE 3308 GREAT FUTURE SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3208 GRIHA CARE AND SUPPORT LIMITED 3208 GRIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA	16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024	12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 528.20 Foster Carer Allowance	Services Services Services Services Services Services Services Other Agencies
ED Finance & Resources ED Finance & Resources ED Children & Public Health	Central Services Central Services Children And Education Services	5606 GOWLING WLG (UK) LLP OFFICE 5606 GOWLING WLG (UK) LLP OFFICE 3200 GRIHA CARE AND SUPPORT LIMITED 3200 GRIHA CARE AND SUPPORT LIMITED 3200 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3208 GRIHA CARE AND SUPPORT LIMITED 3208 GRIHA CARE AND SUPPORT LIMITED 3208 GRIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA	16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024	12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 528.20 Foster Carer Allowance 1,156.74 Foster Carer Allowance	Services Services Services Services Services Services Services Services Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health	Central Services Central Services Children And Education Services	5606 GOWLING WLG (UK) LLP OFFICE 5606 GOWLING WLG (UK) LLP OFFICE 3030 GREAT FUTURE SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024	12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 528.20 Foster Carer Allowance 1,301.78 Foster Carer Allowance 1,301.78 Foster Carer Allowance	Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Heatth	Central Services Central Services Children And Education Services Adult Social Care	5606 GOWLING WLG (LK) LLP OFFICE 5606 GOWLING WLG (LK) LLP OFFICE 3200 GRIHA CARE AND SUPPORT LIMITED 3200 GRIHA CARE AND SUPPORT LIMITED 3200 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3205 RIHA CARE AND SUPPORT LIMITED 3205 RIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA 1491 JEH ASSOCIATES	16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024	12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment 271.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 528.20 Foster Carer Allowance 1,156.74 Foster Carer Allowance 1,301.78 Foster Carer Allowance 1,301.78 Foster Carer Allowance 1,200.00 3rd Party training	Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Public Heatth ED Children & Public Heatth	Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	5606 GOWLING WLG (UK) LLP OFFICE 5606 GOWLING WLG (UK) LLP OFFICE 3308 GREAT EUTURE SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 4265 REDACTED PERSONAL DATA 427 LIPIASSOCIATES 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024	12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 528.20 Foster Carer Allowance 1,567.47 Foster Carer Allowance 1,301.78 Foster Carer Allowance 1,301.78 Foster Carer Allowance 1,301.76 Foster Carer Allowance 1,407.01 Foster Carer Allowance 1,407.01 Foster Carer Allowance	Services Services Services Services Services Services Services Services Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finidera & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services	5606 GOWLING WLG (UK) LLP OFFICE 5606 GOWLING WLG (UK) LLP OFFICE 3030 GREAT FUTURE SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024	12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 528.20 Foster Carer Allowance 1,351.74 Foster Carer Allowance 1,301.78 Foster Carer Allowance 7,200.00 3rd Party training 1,407.01 Foster Carer Allowance 7,707.61 Foster Carer Allowance 7,707.61 Foster Carer Allowance	Services Services Services Services Services Services Services Services Other Agencies
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ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Heatth	Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services	5606 GOWLING WIS (LIK) LLP OFFICE 5006 GOWLING WIS (LIK) LLP OFFICE 3308 GREAT FUTURE SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GREAT CARE AND SUPPORT LIMITED 3308 RENACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3270 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3280 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3309 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE	18/04/2024 16/04/2024	2075135 12075135	1.431.55 Professional Fees 1.438.10 Professional Fees 1.047.55 Accomodation Payment 1.240.00 Accomodation Payment 2.154 Accomodation Payment 2.154 Accomodation Payment 2.331.92 Accomodation Payment 5.28.20 Foster Carer Allowance 1.156.74 Foster Carer Allowance 1.156.74 Foster Carer Allowance 1.301.78 Foster Carer Allowance 7.200.00 3rd Party training 1.407.01 Foster Carer Allowance 979.56 Foster Carer Allowance 1816.17 Foster Carer Allowance 1816.17 Foster Carer Allowance 982.94 Foster Carer Allowance 72.25 Court Costs And Legal Fees 1.100.00 Accomodation Payment 500.00 Accomodation Payment 5.50.00 Accomodation Payment 1.550.00 Accomodation Payment 8.25.00 Accomodation Payme	Services Services Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
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ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Rebuild Health ED Children & Public Health	Central Services Central Services Children And Education Services Adult Social Care Children And Education Services	5606 GOWLING WILG LUK) LLP OFFICE 5606 GOWLING WILG LUK) LLP OFFICE 5606 GOWLING WILG LUK) LLP OFFICE 3290 GRIHA CARE AND SUPPORT LIMITED 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 GRIHA CARE AND SUPPORT LIMITED 3285 REDACTED PERSONAL DATA 3286 REDACTED PERSONAL DATA 3285 REDACTED PERSONAL DATA 3286 REDACTED PERSONAL DATA 3285 REDACTED PERSONAL DATA 3280 LEIGHVIEW HOUSE LID TAL ELICHWIEW HOUSE ROMFORD LID 3290 LEIGHVIEW HOUSE LID TAL ELICHWIEW HOUSE ROMFORD LID 3307 LEIGHVIEW HOUSE LID TAL ELICHWIEW HOUSE ROMFORD LID 3308 LEIGHVIEW HOUSE LID TAL ELICHWIEW HOUSE ROMFORD LID 3308 LEIGHVIEW HOUSE LID TAL ELICHWIEW HOUSE ROMFORD LID 3309 LEIGHVIEW HOUSE LID TAL ELICHWIEW HOUSE ROMFORD LID 3301 LEIGHVIEW HOUSE LID TAL ELICHWIEW HOUSE ROMFORD LID 3302 LEIGHVIEW HOUSE LID TAL ELICHWIEW HOUSE ROMFORD LID 3303 LEIGHVIEW HOUSE LID TAL ELICHWIEW HOUSE ROMFORD LID 3304 LEIGHVIEW HOUSE LID TAL ELICHWIEW HOUSE ROMFORD LID 3305 LEIGHVIEW HOUSE LID TAL ELICHWIEW HOUSE ROMFORD LID 3406 REDACTED PERSONAL DATA 3405 REDACTED PERSONAL DATA 3405 REDACTED PERSONAL DATA 3405 REDACTED PERSONAL DATA 3406 REDACTED PERSONAL DATA 3406 REDACTED PERSONAL DATA	16/04/2024 16/04/2024	2075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 528.20 Foster Carer Allowance 1,156.74 Foster Carer Allowance 1,301.78 Foster Carer Allowance 1,201.78 Foster Carer Allowance 7,200.00 3ff Party training 1,407.01 Foster Carer Allowance 797.56 Foster Carer Allowance 982.94 Foster Carer Allowance 982.94 Foster Carer Allowance 722.50 Court Costs And Legal Fees 1,000.00 Accomodation Payment 700.00 Accomodation Payment 2,470.00 Accomodation Payment 2,500.00 Accomodation Payment 2,500.	Services Services Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Heatth	Central Services Central Services Children And Education Services	5606 GOWLING WIS (LIK) LIP OFFICE 5606 GOWLING WIS (LIK) LIP OFFICE 5606 GOWLING WIS (LIK) LIP OFFICE 3200 GRIHA CARE AND SUPPORT LIMITED 3200 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GREAT PLUTURE SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3207 REDACTED PERSONAL DATA 3208 REDACTED PERSONAL DATA 3208 REDACTED PERSONAL DATA 3209 REDACTED PERSONAL DATA 3209 REDACTED PERSONAL DATA 3209 REDACTED PERSONAL DATA 3200 REGENTIEM PLOYER LOT TAL LEIGHVIEW HOUSE ROMFORD LTD 3200 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3201 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3201 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3201 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3201 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3202 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3203 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3204 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3205 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3207 REDACTED PERSONAL DATA 3208 REDACTED PERSONAL DATA	18/04/2024 16/04/2024	12075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment 2,154 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 5,28.20 Foster Carer Allowance 1,156.74 Foster Carer Allowance 1,301.78 Foster Carer Allowance 1,301.78 Foster Carer Allowance 7,200.00 3rd Parly training 1,407.01 Foster Carer Allowance 979.56 Foster Carer Allowance 1816.17 Foster Carer Allowance 1816.17 Foster Carer Allowance 982.94 Foster Carer Allowance 982.94 Foster Carer Allowance 972.95 Our Costs And Legal Fees 1,100.00 Accomodation Payment 500.00 Accomodation Payment 500.00 Accomodation Payment 1,400.00 Accomodation Payment 1,550.00	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Heatth ED Children & Resources ED Finance & Resources	Central Services Central Services Children And Education Services	5606 GOWLING WIS (LIK) LIP OFFICE 5606 GOWLING WIS (LIK) LIP OFFICE 5606 GOWLING WIS (LIK) LIP OFFICE 3200 GRIHA CARE AND SUPPORT LIMITED 3200 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GREAT PLUTURE SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3207 REDACTED PERSONAL DATA 3208 REDACTED PERSONAL DATA 3208 REDACTED PERSONAL DATA 3209 REDACTED PERSONAL DATA 3209 REDACTED PERSONAL DATA 3209 REDACTED PERSONAL DATA 3200 REGENTIEM PLOYER LOT TAL LEIGHVIEW HOUSE ROMFORD LTD 3200 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3201 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3201 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3201 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3201 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3202 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3203 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3204 LEIGHVIEW HOUSE LTO TAL ELIGHVIEW HOUSE ROMFORD LTD 3205 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3207 REDACTED PERSONAL DATA 3208 REDACTED PERSONAL DATA	18/04/2024 16/04/2024	12075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment 2,154 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 5,28.20 Foster Carer Allowance 1,156.74 Foster Carer Allowance 1,301.78 Foster Carer Allowance 1,301.78 Foster Carer Allowance 7,200.00 3rd Parly training 1,407.01 Foster Carer Allowance 979.56 Foster Carer Allowance 1816.17 Foster Carer Allowance 1816.17 Foster Carer Allowance 982.94 Foster Carer Allowance 982.94 Foster Carer Allowance 972.95 Our Costs And Legal Fees 1,100.00 Accomodation Payment 500.00 Accomodation Payment 500.00 Accomodation Payment 1,400.00 Accomodation Payment 1,550.00	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies
ED Finance & Resources ED Finance & Resources ED Children & Public Heatth	Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services	5606 GOWLING WLG (LK) LLP OFFICE 5606 GOWLING WLG (LK) LLP OFFICE 5606 GOWLING WLG (LK) LLP OFFICE 3200 GRIHA CARE AND SUPPORT LIMITED 3200 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3260 SENDENCEYS LAWLE POFFICE A'C 3308 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3301 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3301 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3302 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3303 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3304 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3305 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3306 REIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 331 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3320 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3331 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3340 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3351 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3361 LEIGHVIEW HOUSE LID TI'A LEIGHVIEW HOUSE ROMFORD LTD 3362 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/04/2024 16/04/2024	2075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment 4,190.00 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 5,28.20 Foster Carer Allowance 1,156.74 Foster Carer Allowance 1,301.78 Foster Carer Allowance 1,201.78 Foster Carer Allowance 7,200.00 307 dar Party training 1,407.01 Foster Carer Allowance 797.06 Foster Carer Allowance 1816.17 Foster Carer Allowance 982.94 Foster Carer Allowance 982.94 Foster Carer Allowance 982.95 Foster Carer Allowance 1,250.00 Accomodation Payment 700.00 Accomodation Payment 1,650.00 Accomodation Payment 1,650.00 Accomodation Payment 1,650.00 Accomodation Payment 2,270.00 Accomodation Payment 1,650.00 Accomodation Payment 1,650.00 Accomodation Payment 1,650.00 Accomodation Payment 1,717.75 Foster Carer Allowance 1,171.73 Foster Carer Allowance 1,171.80 Foster Carer Allowance 1,173.86 Foster Carer Allowance 1,173.86 Foster Carer Allowance 1,173.60 Professional Fees	Services Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Services Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Heatth	Central Services Central Services Children And Education Servi	5606 GOWLING WIS (LIK) LLP OFFICE 5006 GOWLING WIS (LIK) LLP OFFICE 308 GREAT FUTURE SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GREAT CARE AND SUPPORT LIMITED 3308 RENACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 4291 JEH ASSOCIATES 3265 REDACTED PERSONAL DATA 3206 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3200 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3201 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3307 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3308 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3309 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3309 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3301 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3302 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3303 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3304 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3305 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA	18/04/2024 16/04/2024	2075135 12075135	1.431.55 Professional Fees 1.438.10 Professional Fees 1.047.55 Accomodation Payment 1.240.00 Accomodation Payment 2.154 Accomodation Payment 2.154 Accomodation Payment 2.331.92 Accomodation Payment 5.28.20 Foster Carer Allowance 1.156.74 Foster Carer Allowance 1.156.74 Foster Carer Allowance 1.301.78 Foster Carer Allowance 7.200.00 3rd Party training 1.407.01 Foster Carer Allowance 979.56 Foster Carer Allowance 181.17 Foster Carer Allowance 181.17 Foster Carer Allowance 182.24 Foster Carer Allowance 172.25 Court Costs And Legal Fees 1.100.00 Accomodation Payment 50.00 Accomodation Payment 50.00 Accomodation Payment 1.55.00 Accomodation Payment 2.470.00 Accomodation Payment 2.55.00 Accomodation Payment 2.55.00 Accomodation Payment 2.55.00 Accomodation Payment 2.56.20 Foster Carer Allowance 1.771.73 Foster Carer Allowance 1.771.73 Foster Carer Allowance 1.771.75 Foster Carer Allowance 1.771.76 Foster Carer Allowance 1.771.76 Foster Carer Allowance 1.778.96 Foster Carer Allowance 1.778.97 Foster Carer Allowance 1.778.96 Foster Carer Allowance 1.778.97 Foster Carer Allowance 1.778.97 Foster Carer Allowance	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Services Services
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Heatth	Central Services Central Services Children And Education Servi	5606 GOWLING WLG (LK) LLP OFFICE 5606 GOWLING WLG (LK) LLP OFFICE 5606 GOWLING WLG (LK) LLP OFFICE 3200 GRIHA CARE AND SUPPORT LIMITED 3200 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3208 LEIGHVIEW HOUSE LITO TAL ELICHVIEW HOUSE ROMFORD LTD 3200 LEIGHVIEW HOUSE LITO TAL ELICHVIEW HOUSE ROMFORD LTD 3201 LEIGHVIEW HOUSE LITO TAL ELICHVIEW HOUSE ROMFORD LTD 3201 LEIGHVIEW HOUSE LITO TAL ELICHVIEW HOUSE ROMFORD LTD 3201 LEIGHVIEW HOUSE LITO TAL ELICHVIEW HOUSE ROMFORD LTD 3201 LEIGHVIEW HOUSE LITO TAL ELICHVIEW HOUSE ROMFORD LTD 3202 LEIGHVIEW HOUSE LITO TAL ELICHVIEW HOUSE ROMFORD LTD 3203 LEIGHVIEW HOUSE LITO TAL ELICHVIEW HOUSE ROMFORD LTD 3204 LEIGHVIEW HOUSE LITO TAL ELICHVIEW HOUSE ROMFORD LTD 3205 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3207 REDACTED PERSONAL DATA 3208 REDACTED PERSONAL DATA 3208 REDACTED PERSONAL DATA 3209 LEIGHVIEW HOUSE ROMFORD LTD 321 LEIGHVIEW HOUSE LTD TAL BATA 3226 REDACTED PERSONAL DATA	18/04/2024 16/04/2024	12075135 12075135	1.431.55 Professional Fees 1.438.10 Professional Fees 1.047.55 Accomodation Payment 1.240.00 Accomodation Payment 2.151.40.00 Accomodation Payment 4.190.00 Accomodation Payment 2.331.92 Accomodation Payment 5.28.20 Foster Carer Allowance 1.56.74 Foster Carer Allowance 1.501.778 Foster Carer Allowance 1.301.78 Foster Carer Allowance 1.301.78 Foster Carer Allowance 2.301.00 Arg Party training 1.407.01 Foster Carer Allowance 979.56 Foster Carer Allowance 982.94 Foster Carer Allowance 982.94 Foster Carer Allowance 982.94 Foster Carer Allowance 982.95 Foster Carer Allowance 1.100.00 Accomodation Payment 700.00 Accomodation Payment 500.00 Accomodation Payment 1.550.00 Accomodation Payment 825.00 Accomodation Payment 826.00 Grants 686.00 Grants 682.20 Foster Carer Allowance 1.171.37 Foster Carer Allowance 1.171.98 Foster Carer Allowance 1.173.96 Foster Carer Allowance 1.173.96 Foster Carer Allowance 1.173.97 Fortessional Fees 1.160.02 A Professional Fees 1.160.02 A Professional Fees	Services Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies Services
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Heatth ED Children & Pub	Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Children A	5606 GOWLING WILG LUK) LLP OFFICE 5606 GOWLING WILG LUK) LLP OFFICE 5606 GOWLING WILG LUK) LLP OFFICE 3200 GRIHA CARE AND SUPPORT LIMITED 3200 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3205 LEIGHVIEW HOUSE LID TALEIGHVIEW HOUSE ROMFORD LTD 3200 LEIGHVIEW HOUSE LID TALEIGHVIEW HOUSE ROMFORD LTD 3301 LEIGHVIEW HOUSE LID TALEIGHVIEW HOUSE ROMFORD LTD 3302 LEIGHVIEW HOUSE LID TALEIGHVIEW HOUSE ROMFORD LTD 3303 LEIGHVIEW HOUSE LID TALEIGHVIEW HOUSE ROMFORD LTD 3304 LEIGHVIEW HOUSE LID TALEIGHVIEW HOUSE ROMFORD LTD 3305 LEIGHVIEW HOUSE LID TALEIGHVIEW HOUSE ROMFORD LTD 3306 LEIGHVIEW HOUSE LID TALEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LID TALEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LID TALEIGHVIEW HOUSE ROMFORD LTD 3309 LEIGHVIEW HOUSE LID TALEIGHVIEW HOUSE ROMFORD LTD 3301 LEIGHVIEW HOUSE LID TALEIGHVIEW HOUSE ROMFORD LTD 3302 LIITLE TREASURES DAY NURSERY 3205 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3207 LARGENTED PERSONAL DATA 3208 REDACTED PERSONAL DATA 3209 REDACTED PERSONAL DATA 3201 MARSH LID 3201 MARSH LID	16/04/2024 16/04/2024	2075135 12075135	1,431.55 Professional Fees 1,438.10 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment 4,190.00 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 5,28.20 Foster Carer Allowance 1,156.74 Foster Carer Allowance 1,301.78 Foster Carer Allowance 1,301.78 Foster Carer Allowance 7,200.00 370 Party training 1,407.01 Foster Carer Allowance 797.56 Foster Carer Allowance 892.94 Foster Carer Allowance 982.94 Foster Carer Allowance 982.94 Foster Carer Allowance 1,200.00 Accomodation Payment 700.00 Accomodation Payment 700.00 Accomodation Payment 2,470.00 Accomodation Payment 2,500.00 Accomodation Payment 2,600.00	Services 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 Services
ED Finance & Resources ED Finance & Resources ED Children & Public Heatth ED Children & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Central Services Children And Education Services Central Services	5606 GOWLING WIS (LIK) LIP OFFICE 5006 GOWLING WIS (LIK) LIP OFFICE 5006 GOWLING WIS (LIK) LIP OFFICE 5008 GRIHA CARE AND SUPPORT LIMITED 3209 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3206 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3200 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3201 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3202 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3203 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3204 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3205 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3206 REDACTED PERSONAL DATA 3207 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3208 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3209 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3209 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3209 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3209 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3209 LEIGHVIEW HOUSE LITO TAL ELIGHVIEW HOUSE ROMFORD LITD 3208 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3207 LITH REPROVER HOUSE ROMFORD LITD 3208 REDACTED PERSONAL DATA 3208 MARSH LITD 3610 MARSH LITD 3610 MARSH LITD	18/04/2024 16/04/2024	12075135 12075135	1.431.55 Professional Fees 1.438.10 Professional Fees 1.047.55 Accomodation Payment 1.240.00 Accomodation Payment 2.154 Accomodation Payment 2.154 Accomodation Payment 2.331.92 Accomodation Payment 5.28.20 Foster Carer Allowance 1.156.74 Foster Carer Allowance 1.156.74 Foster Carer Allowance 2.700.00 3rd Party training 1.407.01 Foster Carer Allowance 7.700.00 3rd Party training 1.407.01 Foster Carer Allowance 181.17 Foster Carer Allowance 181.17 Foster Carer Allowance 182.40 Foster Carer Allowance 182.40 Foster Carer Allowance 183.41 Foster Carer Allowance 184.51 Foster Carer Allowance 185.00 Accomodation Payment 1700.00 Accomodation Payment 1700	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services

ED Finance & Resources		8610 MARSH LTD	16/04/2024	12075135	106,191.26 Professional Fees	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	552.20 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	1,372.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	1,214.10 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	2,281.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	996.85 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	16/04/2024	12075135	599.44 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	1,106.67 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	1,234.86 Foster Carer Allowance	
						Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	16/04/2024	12075135	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	16/04/2024	12075135	6,038.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	16/04/2024	12075135	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	16/04/2024	12075135	781.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	817.68 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	16/04/2024	12075135	5.936.00 Accommodation Costs	Expenses
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	871.73 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135		
					638.45 Conveyance of Clients	Contract Hire And Operating Leases
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	1,106.67 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	16/04/2024	12075135	500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	16/04/2024	12075135	500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	16/04/2024	12075135	500.00 Additional Allowances (non employee)	Services
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	1,472.08 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	917.68 Foster Carer Allowance	Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/04/2024	12075135	1,206.67 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	797.56 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	16/04/2024	12075135	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	528.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	1,054.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	611.55 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	1,613.14 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	1,091.85 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	1,257.08 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	16/04/2024	12075135	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	628.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	16/04/2024	12075135	782.00 Guardianship Orders	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	1,454.89 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/04/2024	12075135	734.52 Foster Carer Allowance	
						Other Agencies
ED Strategy & Change	Central Services	7130 NOMINET UK	16/04/2024	12075135	555.76 Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	16/04/2024	12075135	3,162.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	16/04/2024	12075135	897.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	16/04/2024	12075135	3,080.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	16/04/2024	12075135	869.05 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 NONHI ANHI A ABIGAII MKHIZET/A TOP OPTION HEALTHCARE LIMITED	16/04/2024	12075135	3.135.06 Private Contractors	Other Agencies
			10/04/2024	12075135	878.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1905 NONILI ANILI A ARICAII MULIZETZA TOR ORTION LIEATTICARE LIMITED	16/04/2024			
ED Adults & Communities	Adult Social Care	1205 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	16/04/2024			
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	16/04/2024	12075135	1,386.60 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1209 NOTTINGHAM REHAB LTD 3265 REDACTED PERSONAL DATA	16/04/2024 16/04/2024	12075135 12075135	1,386.60 Tools And Equipment Purchase 1,834.87 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services	1209 NOTTINGHAM REHAB LTD 3265 REDACTED PERSONAL DATA 1083 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	16/04/2024 16/04/2024 16/04/2024	12075135 12075135 12075135	1,386.60 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1209 NOTTINGHAM REHAB LTD 3265 REDACTED PERSONAL DATA	16/04/2024 16/04/2024	12075135 12075135	1,386.60 Tools And Equipment Purchase 1,834.87 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1209 NOTTINGHAM REHAB LTD 3265 REDACTED PERSONAL DATA 1083 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	16/04/2024 16/04/2024 16/04/2024	12075135 12075135 12075135	1,386.60 Tools And Equipment Purchase 1,834.87 Foster Carer Allowance 15,048.45 Private Contractors	Equipment Furniture And Materials Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources	Adult Social Care Children And Education Services Adult Social Care Housing Services	1209 NOTTINGHAM REHAB LTD 3265 REDACTED PERSONAL DATA 1083 R G CARE LITD T/AS SANDS LODGE RESIDENTIAL HOME 6210 RICHMOND FELLOWSHIP 7111 ROYAL MAIL	16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024	12075135 12075135 12075135 12075135 12075135	1,386.60 Tools And Equipment Purchase 1,834.87 Foster Carer Allowance 15,048.45 Private Contractors 71,482.50 Social Care Services 2,876.87 Mail Services Postage	Equipment Furniture And Materials Other Agencies Other Agencies Services Communications And Computing
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ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Finance & Resources	Adult Social Care Children And Education Services Adult Social Care Housing Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Cuttural And Related Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care	1209. NOTTINGHAM REHAB LTD 3265. REDACTED PERSONAL DATA 1083. RG CARE LTD TA'S SANDS LODGE RESIDENTIAL HOME 6210. RICHMOND FELLOWSHIP 7111. ROYAL MAIL 7111. ROYAL MAIL 7111. ROYAL MAIL 3265. REDACTED PERSONAL DATA 3265. REDACTED PERSONAL DATA 3265. REDACTED PERSONAL DATA 3307. SAFE HAVEN SERVICES LTD 3308. SAFE HAVEN SERVICES LTD 9010. SEVERN LAMB TRANSPORTATION LTD 3265. REDACTED PERSONAL DATA 4120. SHOPSAFE LIMITED 7160. SOUTH ESSEX PROPERTY SERVICES 7160. SOUTH ESSEX PROPERTY SERVICES 1091. SOUTHEND CARE LTD 1091. SOUTHEND CARE LTD 1091. SOUTHEND CARE LTD 1091. SOUTHEND CARE LTD 1120. STURKEDCARE LTD	16/04/2024 16/04/2024	12075135 12075135	1,386.60 Tools And Equipment Purchase 1,834.87 Foster Carer Allowance 15,048.45 Private Contractors 71,482.50 Social Care Services 2,876.87 Mail Services Postage 2,546.81 Mail Services Postage 956.94 Foster Carer Allowance 678.47 Foster Carer Allowance 867.95 Foster Carer Allowance 1,400.00 Accomodation Payment 1,475.00 Main Contractor 817.68 Foster Carer Allowance 5,313.00 Consultantancy Fees 88.00 Communications Purchase Of Equipment 65,556.00 Cleaning And Janitorial Cleaning Service -19,960.30 Cleaning And Janitorial Cleaning Service 3,983.04 Contract Cleaning 221,521.88 Private Contractors 221,521.89 Private Contractors 221,243.39 Private Contractors 221,242.99 Private Contractors 19,560.00 Private Contractors 19,560.00 Private Contractors 19,560.00 Private Contractors 1,201.50 Additional Allowances (non employee) 5,400.00 Private Contractors 4,270.07 Water Services 4,339.74 Private Contractors 1,507.16 Foster Carer Allowance 8,755.10 Private Contractors	Equipment Furniture And Materials Other Agencies Services Communications And Computing Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Communications And Computing Other Agencies Other Agencies Other Agencies Leaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies
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ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Finance & Resources	Adult Social Care Children And Education Services Adult Social Care Housing Services Central Services Central Services Children And Education Services Central Services Adult Social Care Central Services Central Ser	1209. NOTTINGHAM REHAB LTD 3265. REDACTED PERSONAL DATA 1083. RG CARE LTD TA'S SANDS LODGE RESIDENTIAL HOME 6210. RICHMOND FELLOWSHIP 7111. ROYAL MAIL 7111. ROYAL MAIL 7111. ROYAL MAIL 3265. REDACTED PERSONAL DATA 3265. REDACTED PERSONAL DATA 3265. REDACTED PERSONAL DATA 3307. SAFE HAVEN SERVICES LTD 3308. SAFE HAVEN SERVICES LTD 9010. SEVERN LAMB TRANSPORTATION LTD 3265. REDACTED PERSONAL DATA 4120. SHOPSAFE LIMITED 7160. SOUTH ESSEX PROPERTY SERVICES 7160. SOUTH ESSEX PROPERTY SERVICES 1091. SOUTHEND CARE LTD 1091. SOUTHEND CARE LTD 1091. SOUTHEND CARE LTD 1091. SOUTHEND CARE LTD 1120. STURKEDCARE LTD	16/04/2024 16/04/2024	12075135 12075135	1,386.60 Tools And Equipment Purchase 1,834.87 Foster Carer Allowance 15,048.45 Private Contractors 71,482.50 Social Care Services 2,876.87 Mail Services Postage 2,546.81 Mail Services Postage 956.94 Foster Carer Allowance 678.47 Foster Carer Allowance 867.95 Foster Carer Allowance 1,400.00 Accomodation Payment 1,475.00 Main Contractor 817.68 Foster Carer Allowance 5,313.00 Consultantancy Fees 88.00 Communications Purchase Of Equipment 65,556.00 Cleaning And Janitorial Cleaning Service -19,960.30 Cleaning And Janitorial Cleaning Service 3,983.04 Contract Cleaning 221,521.88 Private Contractors 221,521.89 Private Contractors 221,243.39 Private Contractors 221,242.99 Private Contractors 19,560.00 Private Contractors 19,560.00 Private Contractors 19,560.00 Private Contractors 1,201.50 Additional Allowances (non employee) 5,400.00 Private Contractors 4,270.07 Water Services 4,339.74 Private Contractors 1,507.16 Foster Carer Allowance 8,755.10 Private Contractors	Equipment Furniture And Materials Other Agencies Services Communications And Computing Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Consultantary Fees Consultantary Fees Communications And Computing Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies

ED Adults & Communities Adults & Communities Adults & Communities Adults & Communities Cer		3265 REDACTED PERSONAL DATA 1105 VOLSEC LTD TIAVOLSEC HEALTHCARE 1205 VOLSEC LTD TIAVOLSEC HEALTHCARE	16/04/2024 16/04/2024	12075135 12075135	978.96 Foster Carer Allowance 7,661.55 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adu ED Adults & Communities Adu ED Adults & Communities Adu ED Environment & Place Cer	dult Social Care				.,	Other Agencies
ED Adults & Communities Adults & Communities Adults & Communities Adults & Communities Cer		1205 VOLSEC LTD T/A VOLSEC HEALTHCARE				
ED Adults & Communities Adu ED Environment & Place Cer	fult Social Care		16/04/2024	12075135	1,877.25 Private Contractors	Other Agencies
ED Environment & Place Cer		1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	16/04/2024	12075135	7,316.89 Private Contractors	Other Agencies
	dult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	16/04/2024	12075135	1,867.67 Private Contractors	Other Agencies
ED Environment & Place Hor	entral Services	9008 WATRI IMITED	16/04/2024	12075135	82.720.00 Other Expenses	Other Expenses
	ousing Services	6010 WELBECK HOTEL	16/04/2024	12075135	3.060.00 Accommodation Costs	Expenses
ED Environment & Place Hor	ousing Services	6011 WELBECKHOTEL	16/04/2024	12075135	1,060.00 Accommodation Costs	Expenses
	ousing Services	6010 WELBECK HOTEL	16/04/2024	12075135	3,190.00 Accommodation Costs	Expenses
	ousing Services	6011 WELBECK HOTEL	16/04/2024	12075135	1,680.00 Accommodation Costs	Expenses
ED Children & Public Health Chi		3265 REDACTED PERSONAL DATA	16/04/2024	12075135	678.47 Foster Carer Allowance	Other Agencies
ED Adults & Communities Cer	entral Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/04/2024	12075159	960.00 Main Contractor	Main Contractor
ED Environment & Place Cer	entral Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	17/04/2024	12075159	20,899.08 Main Contractor	Main Contractor
ED Environment & Place Cer	entral Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	17/04/2024	12075159	39.392.65 Main Contractor	Main Contractor
		4535 (G) EUROVIA INFRASTRUCTURE LIMITED	17/04/2024	12075159	5,531.50 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
		4535 (G) EUROVIA INFRASTRUCTURE LIMITED	17/04/2024	12075159		Equipment Furniture And Materials
	nvironmental And Regulatory Services				2,084.77 Tools And Equipment Repair And Maintenance	• • • • • • • • • • • • • • • • • • • •
		5170 (G) UK POWER NETWORKS (OPERATIONS) LIMITED	17/04/2024	12075159	907.00 Private Contractors	Other Agencies
	ultural And Related Services	4123 (N) LIFT SPECIALISTS LTD	17/04/2024	12075159	737.50 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health Chi	hildren And Education Services	3592 A HINDEPENDENT CONSULTANT LIMITED	17/04/2024	12075159	557.40 Professional Fees	Services
ED Children & Public Health Chi	hildren And Education Services	3183 AFFINITY CATERING LIMITED	17/04/2024	12075159	600.00 Conference Expenses	Expenses
ED Finance & Resources Cer	entral Services	7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	17/04/2024	12075159	774.12 Printing	Printing Stationery And General Office Expenses
		1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/04/2024	12075159	25,432.19 Private Contractors	Other Agencies
	dult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/04/2024	12075159	535.65 Private Contractors	Other Agencies
	dult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/04/2024	12075159	2,956.30 Private Contractors	Other Agencies
ED Adults & Communities Cul		4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	17/04/2024	12075159	2,972.03 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health Chi	hildren And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	17/04/2024	12075159	4,265.47 Private Contractors	Other Agencies
ED Children & Public Health Chi	hildren And Education Services	3040 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	17/04/2024	12075159	3,393.53 Private Contractors	Other Agencies
ED Children & Public Health Chi		3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	17/04/2024	12075159	6,361.87 Private Contractors	Other Agencies
ED Children & Public Health Chi		3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	17/04/2024	12075159	2,929.40 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Chi		3040 BARONS COURT PRIMARY SCHOOL & NURSERY-closed	17/04/2024	12075159	925.89 Other Establishments	Other Establishments
ED Children & Public Health Chi		3060 BELFAIRS ACADEMY SCHOOL	17/04/2024	12075159	25,693.63 Private Contractors	Other Agencies
ED Adults & Communities Adu	dult Social Care	1209 BELLMAN & SYMFON UK LTD	17/04/2024	12075159	702.42 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Chi	hildren And Education Services	3040 BOURNEMOUTH PARK ACADEMY	17/04/2024	12075159	6,109.86 Private Contractors	Other Agencies
ED Children & Public Health Chi	hildren And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	17/04/2024	12075159	85.618.52 Other Establishments	Other Establishments
ED Children & Public Health Chi	hildren And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	17/04/2024	12075159	134,493.61 Other Establishments	Other Establishments
	dult Social Care	1105 CHOICES HEALTHCARE LTD	17/04/2024	12075159	16,227.40 Private Contractors	Other Agencies
	dult Social Care	1108 CHOICES HEALTHCARE LTD	17/04/2024	12075159	517.64 Private Contractors	Other Agencies
ED Adults & Communities Adu	dult Social Care	1205 CHOICES HEALTHCARE LTD	17/04/2024	12075159	2,689.82 Private Contractors	Other Agencies
ED Children & Public Health Chi	hildren And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	17/04/2024	12075159	59,742.62 Private Contractors	Other Agencies
ED Children & Public Health Chi	hildren And Education Services	3290 DOONAMIS LTD T/A FAIR TREE LODGE	17/04/2024	12075159	3,985.71 Accomodation Payment	Services
FD Children & Public Health Chi	hildren And Education Services	3290 DOONAMIS LTD T/A FAIR TREE LODGE	17/04/2024	12075159	4.539.00 Accompdation Payment	Services
ED Children & Public Health Chi	hildren And Education Services	3692 DR GRANGE AND ASSOCIATES LTD	17/04/2024	12075159	701.15 Professional Fees	Services
ED Children & Public Health Chi		3692 E4LAW LIMITED T/A LEXTOX	17/04/2024	12075159	694.00 Medical And Health Services	Services
ED Children & Public Health Chi		3692 E4LAW LIMITED T/A LEXTOX	17/04/2024	12075159	679.30 Medical And Health Services	Services
ED Children & Public Health Chi		3040 EARLS HALL JUNIOR SCHOOL	17/04/2024	12075159	186,017.39 Other Establishments	Other Establishments
ED Strategy & Change Cer	entral Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	17/04/2024	12075159	750.00 Barristers fees	Services
ED Strategy & Change Cer	entral Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	17/04/2024	12075159	800.00 Barristers fees	Services
	entral Services	7105 FAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	17/04/2024	12075159	800.00 Barristers fees	Services
	hildren And Education Services	3040 FASTWOOD PRIMARY SCHOOL	17/04/2024	12075159	140,295.72 Other Establishments	Other Establishments
	entral Services	2039 ENVIRONMENT AGENCY RECEIPTS	17/04/2024	12075159	55,039.83 Miscellaneous Expenses	Expenses
	entral Services	2226 ESSEX COUNTY COUNCIL	17/04/2024	12075159	68,124.38 Miscellaneous Expenses	Expenses
ED Children & Public Health Chi		3308 ESSEX INTERPRETING LTD	17/04/2024	12075159	730.40 Interpretation And Translation	Services
ED Finance & Resources Cer	entral Services	7190 ESSEX PENSION FUND	17/04/2024	12075159	54,371.20 Financial Services	Services
ED Children & Public Health Chi	hildren And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	17/04/2024	12075159	130,030.35 Other Establishments	Other Establishments
ED Adults & Communities Adu	dult Social Care	1105 FIRST POINT 24 LTD	17/04/2024	12075159	748.59 Private Contractors	Other Agencies
		1105 FIRST POINT 24 I TD	17/04/2024	12075159	778.83 Private Contractors	Other Agencies
ED Adults & Communities Adu		1105 FIRST POINT 24 LTD	17/04/2024	12075159	629.20 Private Contractors	Other Agencies Other Agencies
	dult Social Care	1105 FIRST POINT 24 LTD	17/04/2024	12075159	617.17 Private Contractors	Other Agencies
	entral Services	8605 GHG SOLUTIONS LTD	17/04/2024	12075159	690.03 Professional Fees	Services
ED Finance & Resources Cer	entral Services	8605 GHG SOLUTIONS LTD	17/04/2024	12075159	728.41 Professional Fees	Services
ED Adults & Communities Adu	dult Social Care	1025 HERTFORDSHIRE COUNTY COUNCIL	17/04/2024	12075159	5,408.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health Chi		3435 HMPPS	17/04/2024	12075159	9,512.00 Other Agencies	Other Agencies
ED Adults & Communities Adu		1425 INDEPENDENT SOCIAL CARE SOLUTIONS LTD	17/04/2024	12075159	720.00 Commissioned Training	Services
ED Adults & Communities Adu		1425 INDEPENDENT SOCIAL CARE SOLUTIONS LID 3456 IUMP START CENTRE LTD			665.00 Private Contractors	
			17/04/2024	12075159		Other Agencies
ED Adults & Communities Adu		1105 KINDERED HEARTS LIMITED	17/04/2024	12075159	7,444.48 Private Contractors	Other Agencies
ED Children & Public Health Chi	hildren And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	17/04/2024	12075159	12,182.40 Private Contractors	Other Agencies
ED Children & Public Health Chi	hildren And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	17/04/2024	12075159	13,453.16 Private Contractors	Other Agencies
ED Children & Public Health Chi	hildren And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	17/04/2024	12075159	20,176.55 Private Contractors	Other Agencies
ED Children & Public Health Chi		3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	17/04/2024	12075159	30.561.12 Private Contractors	Other Agencies
ED Children & Public Health Chi		3040 LEGRA ACADEMY TRUST I/A DARI INGHURST ACADEMY	17/04/2024	12075159	34.254.06 Private Contractors	Other Agencies Other Agencies
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ED Children & Public Health Chi		3040 LEIGH NORTH STREET PRIMARY SCHOOL	17/04/2024	12075159	172,914.42 Other Establishments	Other Establishments
	entral Services	2038 LEIGH ON SEATOWN COUNCIL	17/04/2024	12075159	233,327.82 Miscellaneous Expenses	Expenses
ED Children & Public Health Chi	hildren And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	17/04/2024	12075159	4,137.53 Private Contractors	Other Agencies
ED Adults & Communities Cul	ultural And Related Services	4120 LINKSHELVING LIMITED	17/04/2024	12075159	5,899.29 Furniture Purchase	Equipment Furniture And Materials
		3011 LITTLE TREASURES DAY NURSERY	17/04/2024	12075159	525.00 Child Minding	Services
FD Children & Public Health Chi	Laddadon ou noco		17/04/2024	12075159	13,151.35 Private Contractors	Other Agencies
ED Children & Public Health Chi ED Children & Public Health Chi	hildren And Education Consises	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY				

ED Adults & Communities		1320 METROPOLITAN HOUSING TRUST	17/04/2024	12075159	514.28 Private Contractors	Other Agencies
	Housing Services	6210 METROPOLITAN HOUSING TRUST	17/04/2024	12075159	172,299.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	17/04/2024	12075159	220,798.25 Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	17/04/2024	12075159	800.00 Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4070 REDACTED PERSONAL DATA	17/04/2024	12075159	800.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	17/04/2024	12075159	2,818.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	17/04/2024	12075159	993.75 Private Contractors	Other Agencies
	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	17/04/2024	12075159	93,391.54 Private Contractors	Other Agencies
				12075159		
	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	17/04/2024		134,163.56 Private Contractors	Other Agencies
	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	17/04/2024	12075159	7,783.53 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7137 PHOENIX SOFTWARE LTD	17/04/2024	12075159	27,881.71 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/04/2024	12075159	8,948.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/04/2024	12075159	11,197.17 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/04/2024	12075159	5,143.00 Private Contractors	Other Agencies
	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/04/2024	12075159	10,073.20 Private Contractors	Other Agencies
	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/04/2024	12075159	2,353,20 Private Contractors	Other Agencies Other Agencies
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	Children And Education Services	3152 PRECISION RESOURCE GROUP LIMITED	17/04/2024	12075159	3,000.00 Consultancy Services	Services
	Children And Education Services	3152 PRECISION RESOURCE GROUP LIMITED	17/04/2024	12075159	3,000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	17/04/2024	12075159	1,562.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011 ROCKING HORSE CHILDCARE LTD	17/04/2024	12075159	910.00 Child Minding	Services
	Children And Education Services	3200 RWB CONSULTANCY LIMITED	17/04/2024	12075159	6,880.00 Education Services	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	17/04/2024	12075159	6,389.77 Materials	Equipment Furniture And Materials
	Children And Education Services	3691 SAVANNAH LODGE LIMITED - PRIMROSE	17/04/2024	12075159	11,600.00 Accomodation Payment	Services
	Children And Education Services	3040 SECATT/A BOURNES GREEN JUNIOR SCHOOL	17/04/2024	12075159	2,332.53 Private Contractors	Other Agencies
	Children And Education Services	3060 SECATT/A SHOEBURYNESS HIGH SCHOOL	17/04/2024	12075159	32,980.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECATT/ATHORPEDENE PRIMARY SCHOOL	17/04/2024	12075159	3,925.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	17/04/2024	12075159	143,763.02 Private Contractors	Other Agencies
	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	17/04/2024	12075159	117,803.56 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3075 SEN TRUST SOUTHERD T/A EXICASTER SCHOOL	17/04/2024	12075159	96.265.31 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	17/04/2024	12075159	2,049.93 Private Contractors	Other Agencies
	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	17/04/2024	12075159	6,090.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	17/04/2024	12075159	7,062.47 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	17/04/2024	12075159	1,835.47 Private Contractors	Other Agencies
FD Finance & Resources	Environmental and Regulatory Services	7535 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	17/04/2024	12075159	11,760.00 Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	17/04/2024	12075159	8,006.84 Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	17/04/2024	12075159	25,692.03 Grants	Grants And Subscriptions
ED Children & Public Health		3060 SOUTHEND BOYS ACADEMY	17/04/2024	12075159	15,625.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	17/04/2024	12075159	26,260.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	17/04/2024	12075159	153,620.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care					
	Adult Social Care	1260 SOUTHEND CARE LTD	17/04/2024	12075159	3,939.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care				3,939.00 Private Contractors 3,939.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1641 SOUTHEND CARE LTD	17/04/2024	12075159	3,939.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1641 SOUTHEND CARELTD 1091 SOUTHEND CARELTD	17/04/2024 17/04/2024	12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor - Variation Work	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Adult Social Care Housing Services	1641 SOUTHEND CARELITD 1091 SOUTHEND CARELITD 6010 SOUTHEND CENTRAL HOTEL LTD	17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor - Variation Work 20,112.50 Accommodation Costs	Other Agencies Other Agencies Expenses
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health	Adult Social Care Adult Social Care Housing Services Children And Education Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 6010 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor - Variation Work 20,112.50 Accommodation Costs 1,744.40 Private Contractors	Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Housing Services Children And Education Services Children And Education Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 6010 SOUTHEND CARE LTD 6010 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor - Variation Work 20,112.50 Accommodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors	Other Agencies Other Agencies Expenses Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Housing Services Children And Education Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 6010 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor - Variation Work 20,112.50 Accommodation Costs 1,744.40 Private Contractors	Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Housing Services Children And Education Services Children And Education Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 6010 SOUTHEND CARE LTD 6010 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor - Variation Work 20,112.50 Accommodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors	Other Agencies Other Agencies Expenses Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health	Adult Social Care Adult Social Care Housing Services Children And Education Services Children And Education Services Children And Education Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 6010 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3060 SOUTHEND HIGH SCHOOL FOR GIRLS	17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor- Variation Work 20,112.50 Accommodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 501.53 Private Contractors	Other Agencies Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health	Adult Social Care Adult Social Care Housing Services Children And Education Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 6010 SOUTHEND CARE LTD 6010 SOUTHEND CAST COMMUNITY ACADEMY TRUST TI/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST TI/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3040 ST MARYS PRITILEWELL CE PRIMARY SCHOOL	17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor-Variation Work 20,112.50 Accommodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 50.153 Private Contractors 16,690.03 Private Contractors 205,446.12 Other Establishments	Other Agencies Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health	Adult Social Care Adult Social Care Housing Services Children And Education Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 6010 SOUTHEND CARE LTD 3040 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3040 ST MARYS PRITILEWELL CE PRIMARY SCHOOL 3040 ST MARYS PRITILEWELL CE PRIMARY SCHOOL	17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor- Variation Work 20,112.50 A commodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 501.53 Private Contractors 16,890.03 Private Contractors 205,446.12 Other Establishments 8,675.53 Private Contractors	Other Agencies Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Stadencies
ED Adults & Communities ED Adults & Communities ED Environment & Piace ED Environment & Piace ED Children & Public Heatth	Adult Social Care Adult Social Care Housing Services Children And Education Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 6010 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3040 ST MARYS PRITILEWELL CE PRIMARY SCHOOL 3060 ST HOMAS MORE HIGH SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL	17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor- Variation Work 20,112.50 Accommodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 501.53 Private Contractors 16,690.03 Private Contractors 205,461.12 Other Establishments 8,675.53 Private Contractors 14,597.02 Private Contractors	Other Agencies Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Aviduts & Communities ED Environment & Place ED Children & Public Health	Adult Social Care Adult Social Care Housing Services Children And Education Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 8010 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3060 ST BERNARDS HIGH SCHOOL 3060 ST BERNARDS HIGH SCHOOL 3060 ST HOMAS MORE HIGH SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3060 THE FASTWOOD ACADEMY 3075 THES T. CHRISTOPHER SCHOOL ACADEMY TRUST	17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor- Variation Work 20,112.50 Accommodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 501.53 Private Contractors 16,690.03 Private Contractors 20,5446.12 Other Establishments 8,675.53 Private Contractors 14,597.02 Private Contractors 14,597.02 Private Contractors	Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health	Adult Social Care Adult Social Care Housing Services Children And Education Services Adult Social Care	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 6010 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3040 ST MARYS PRITILEWELL CE PRIMARY SCHOOL 3040 ST MARYS PRITILEWELL CE PRIMARY SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3060 ST HOMAS MORE HIGH SCHOOL 3075 THE EST. CRISTOPHER SCHOOL ACADEMY TRUST 1209 THORPE MILL LTD	17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor - Variation Work 20,112.50 A commodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 501.53 Private Contractors 16,690.03 Private Contractors 205,446.12 Other Establishments 8,675.53 Private Contractors 14,597.02 Private Contractors 14,597.02 Private Contractors 251,991.65 Private Contractors 555.80 Tools And Equipment Purchase	Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health	Adult Social Care Adult Social Care Housing Services Children And Education Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 8010 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3060 ST BERNARDS HIGH SCHOOL 3060 ST BERNARDS HIGH SCHOOL 3060 ST HOMAS MORE HIGH SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3060 THE FASTWOOD ACADEMY 3075 THES T. CHRISTOPHER SCHOOL ACADEMY TRUST	17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor- Variation Work 20,112.50 Accommodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 501.53 Private Contractors 16,690.03 Private Contractors 20,5446.12 Other Establishments 8,675.53 Private Contractors 14,597.02 Private Contractors 14,597.02 Private Contractors	Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health	Adult Social Care Adult Social Care Housing Services Children And Education Services Adult Social Care	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 6010 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3040 ST MARYS PRITILEWELL CE PRIMARY SCHOOL 3040 ST MARYS PRITILEWELL CE PRIMARY SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3060 ST HOMAS MORE HIGH SCHOOL 3075 THE EST. CRISTOPHER SCHOOL ACADEMY TRUST 1209 THORPE MILL LTD	17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor - Variation Work 20,112.50 A commodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 501.53 Private Contractors 16,690.03 Private Contractors 205,446.12 Other Establishments 8,675.53 Private Contractors 14,597.02 Private Contractors 14,597.02 Private Contractors 251,991.65 Private Contractors 555.80 Tools And Equipment Purchase	Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Heatth	Adult Social Care Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 6010 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3060 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3060 ST BERNARDS HIGH SCHOOL FOR GIRLS 3060 ST HORNS PRITILEWELL CE PRIMARY SCHOOL 3060 ST MARYS PRITILEWELL CE PRIMARY SCHOOL 3060 ST HONDAS MORE HIGH SCHOOL 3060 THE STOWOD ACADEMY 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1209 THORPE MILL LTD 3011 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor- Variation Work 20,112.50 Accommodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 501.53 Private Contractors 16,690.03 Private Contractors 206,446.12 Other Establishments 8,675.53 Private Contractors 14,597.02 Private Contractors 251,991.65 Private Contractors 595.80 Tools And Equipment Purchase 1,274.00 Child Minding	Other Agencies Cypenses Cypenses Other Agencies Other Establishments Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health 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 Housing Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 6010 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3040 ST MARYS PRITILEWELL CE PRIMARY SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3075 THE ST. CRISTOPHER SCHOOL ACADEMY 3075 THE ST. CRISTOPHER SCHOOL ACADEMY TRUST 1029 THORPE MILL LTD 3011 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 4645 VEOLIA ENVIRONMENTAL SERVICES	17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor- Variation Work 20,112.50 A commodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 16,690.03 Private Contractors 16,690.03 Private Contractors 206,446.12 Other Establishments 8,675.53 Private Contractors 14,597.02 Private Contractors 14,597.02 Private Contractors 251,991.65 Private Contractors 595.80 Tools And Equipment Purchase 1,274.00 Child Minding 174,159.71 Private Contractors 335,261.10 Private Contractors	Other Agencies Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies
ED Adults & Communities ED Adults & Communities ED Aviduts & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 3040 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND HIGH SCHOOL FOR GIRLS 3040 SOUTHEND HIGH SCHOOL FOR GIRLS 3050 SOUTHEND HIGH SCHOOL 3050 SOUTHEND HIGH SCHOOL 3060 ST BERNARDS HIGH SCHOOL 3060 ST BERNARDS HIGH SCHOOL 3060 ST BERNARDS HIGH SCHOOL 3060 ST HORMAS MORE HIGH SCHOOL 3060 ST HIGH SCHOOL 3070 ST HIGH SCHOOL 3070 THE EASTWOOD ACADEMY 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1209 THORPE MILL LTD 3011 TWIZZE TOPS LIMITED T/A TWIZZE TOPS DAY NURSERY 4650 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES	17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor- Variation Work 20,112.50 Accommodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 501.53 Private Contractors 16,690.03 Private Contractors 20,5446.12 Other Establishments 8,675.53 Private Contractors 14,597.02 Private Contractors 251,991.65 Private Contractors 525,991.65 Private Contractors 558.80 Tools And Equipment Purchase 1,274.00 Child Minding 174,159.71 Private Contractors 332,261.10 Private Contractors 343,437.17 Private Contractors	Other Agencies Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Stablishments Other Agencies
ED Adults & Communities ED Adults & Communities ED Aviduts & Communities ED Environment & Place ED Children & Public Health ED ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 3040 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 SOT STERNARDS HIGH SCHOOL 3060 ST BERNARDS HIGH SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1209 THORPE MILL LTD 3011 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 4650 VEOLUA ENVIRONMENTAL SERVICES 4650 VEOLUA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES	17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor-Variation Work 20,112.50 Accommodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 501.53 Private Contractors 16,690.03 Private Contractors 205,446.12 Other Establishments 8,675.53 Private Contractors 14,597.02 Private Contractors 14,597.02 Private Contractors 595.90 Tools And Equipment Purchase 1,274.00 Child Minding 174,159.71 Private Contractors 335,261.10 Private Contractors 335,261.10 Private Contractors 43,437.17 Private Contractors	Other Agencies Other Agencies Expenses Other Agencies Equipment Furniture And Materials Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place	Adult Social Care Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Adult Social Care	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 6010 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3060 STENDEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3060 ST MARYS PRITITLEWELL CE PRIMARY SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3075 THE ST. CRISTOPHER SCHOOL 3075 THE ST. CRISTOPHER SCHOOL SCHOOL 3075 THE SCHOOL 3075 T	17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor- Variation Work 20,112.50 A commodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 501.53 Private Contractors 16,690.03 Private Contractors 206,446.12 Other Establishments 8,675.53 Private Contractors 14,597.02 Private Contractors 251,991.65 Private Contractors 251,991.65 Private Contractors 127,400 Child Minding 174,159.71 Private Contractors 43,437.17 Private Contractors 2,656.64 Private Contractors	Other Agencies Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies
ED Adults & Communities ED Adults & Communities ED Aviounnent & Place ED Children & Public Health ED Environment & Place	Adult Social Care Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 3040 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND ENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3060 ST BERNARDS HIGH SCHOOL 3060 ST BERNARDS HIGH SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1209 THORPE MILL LTD 3011 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 4655 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLIA ENVIRONMENTAL SERVICES	17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor- Variation Work 20,112.50 Accommodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 16,690.03 Private Contractors 16,690.03 Private Contractors 16,690.03 Private Contractors 16,575.30 Private Contractors 14,597.02 Private Contractors 14,597.02 Private Contractors 14,597.02 Private Contractors 14,597.03 Private Contractors 14,597.04 Private Contractors 127,40.0 Child Minding 174,159.71 Private Contractors 335,261.10 Private Contractors 343,437.17 Private Contractors 2,194.43 Private Contractors 2,194.43 Private Contractors 2,194.43 Private Contractors 1,06,083.45 Other Establishments	Other Agencies Other Agencies Expenses Other Agencies Other Stablishments Other Agencies
ED Adults & Communities ED Adults & Communities ED Aviounnent & Place ED Children & Public Health ED Environment & Place	Adult Social Care Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Adult Social Care	1641 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 6010 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND CENTRAL HOTEL LTD 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3060 STENDEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3060 ST MARYS PRITITLEWELL CE PRIMARY SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3060 ST THOMAS MORE HIGH SCHOOL 3075 THE ST. CRISTOPHER SCHOOL 3075 THE ST. CRISTOPHER SCHOOL SCHOOL 3075 THE SCHOOL 3075 T	17/04/2024 17/04/2024	12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159 12075159	3,939.00 Private Contractors 47,830.72 Contractor- Variation Work 20,112.50 A commodation Costs 1,744.40 Private Contractors 4,267.93 Private Contractors 501.53 Private Contractors 16,690.03 Private Contractors 206,446.12 Other Establishments 8,675.53 Private Contractors 14,597.02 Private Contractors 251,991.65 Private Contractors 251,991.65 Private Contractors 127,400 Child Minding 174,159.71 Private Contractors 43,437.17 Private Contractors 2,656.64 Private Contractors	Other Agencies Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies
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	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	19/04/2024	12075190	4,804.40 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	914.16 Grants	Grants And Subscriptions
ED Strategy & Change	Adult Social Care	3201 AMBULANCE SERVICE COLLEGE	19/04/2024	12075190	713.00 Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4120 ANDY ROSE PHOTOGRAPHY	19/04/2024	12075190	500.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	583.44 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	2,194.92 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/04/2024	12075190	26.467.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/04/2024	12075190	535.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/04/2024	12075190	2,852.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/04/2024	12075190	1,130.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/04/2024	12075190	1,114.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	19/04/2024	12075190	10,151.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	19/04/2024	12075190	10.416.12 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	19/04/2024	12075190	7.894.38 Grants	Grants And Subscriptions
	Children And Education Services	3455 BARUSYA COMPANY LTD	19/04/2024	12075190	5,800.00 Medical And Health Services	Services
	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	19/04/2024	12075190	7.777.38 Grants	Grants And Subscriptions
	Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	19/04/2024	12075190	8,579.61 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 BELLMAN & SYMFON UK LTD	19/04/2024	12075190	720.52 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	19/04/2024	12075190	800.00 3rd Party training	Services
FD Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	19/04/2024	12075190	10,190.31 Grants	Grants And Subscriptions
ED Strategy & Change	Adult Social Care	3201 BROWNE JACOBSON LLP OFFICE ACCOUNT	19/04/2024	12075190	3,000.00 Commissioned Training	Services
ED Environment & Place	Central Services	9008 CABLE TEST LTD	19/04/2024	12075190	25,732.45 Main Contractor	Main Contractor
		3000 REDACTED PERSONAL DATA	19/04/2024	12075190	1,042.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	19/04/2024	12075190	1,180.14 Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5700 CASTLE POINT MOTORS	19/04/2024	12075190	1,056.22 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities		1105 CHOICES HEALTHCARE LTD	19/04/2024	12075190	16.206.57 Private Contractors	Other Agencies
ED Adults & Communities		1205 CHOICES HEALTHCARE LTD	19/04/2024	12075190	2,126.16 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	19/04/2024	12075190	2,727.50 Medical And Health Services	Services
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	19/04/2024	12075190	3,213.60 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	19/04/2024	12075190	6,599.64 Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5235 CONDUENT PUBLIC SECTOR UK LIMITED	19/04/2024	12075190	879.48 Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7110 CUNIS LTD T/A FULTON PAPER	19/04/2024	12075190	550.00 Paper	Printing Stationery And General Office Expenses
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	1.118.52 Grants	Grants And Subscriptions
FD Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A LW TATE & SON	19/04/2024	12075190	602.00 Crematoria And Cemetery Services	Services
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ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	19/04/2024	12075190	887.00 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3691 DNA LEGAL LTD	19/04/2024	12075190	1,063.00 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	19/04/2024	12075190	17,279.73 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	1,616.94 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	891 54 Grants	Grants And Subscriptions
	Children And Education Services	3000 DONNA MARSHALI T/A TINY TADPOLES	19/04/2024	12075190	596.70 Grants	Grants And Subscriptions
	Children And Education Services	3492 E4LAW LIMITED T/A LEXTOX	19/04/2024	12075190	1,163.30 Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	19/04/2024	12075190	2,450.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	19/04/2024	12075190	5,661.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/04/2024	12075190	11,831.04 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/04/2024	12075190	30,960.96 Grants	Grants And Subscriptions
	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	19/04/2024	12075190	10.194.82 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	666.12 Grants	
						Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/04/2024	12075190	4,897.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/04/2024	12075190	779.68 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	19/04/2024	12075190	192,171.72 Other Local Authorities	Other Local Authorities
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	19/04/2024	12075190	64,487.98 Other Local Authorities	Other Local Authorities
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	19/04/2024	12075190	166,792.00 Other Local Authorities	Other Local Authorities
ED Environment & Place	Planning & Economy Services	5641 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	19/04/2024	12075190	3,756.00 Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	7185 ESSEX PENSION FUND	19/04/2024	12075190	10,608.85 Financial Services	Services
ED Environment & Place	Cultural And Related Services	4200 ESSEX PENSION FUND	19/04/2024	12075190	36,284.46 Financial Services	Services
	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	19/04/2024	12075190	13,450.54 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140 FAST KEY SERVICES LTD	19/04/2024	12075190	1,498.15 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 FAST PROGRESS TUITION LTD	19/04/2024	12075190	2,145.00 Services On Behalf Of Pupils	Services
	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	19/04/2024	12075190	17,470.97 Grants	Grants And Subscriptions
	Children And Education Services	3000 GEMMA OAKEST/A CHILDCAREGEMS	19/04/2024	12075190	2,475.48 Grants	Grants And Subscriptions
	Omitare I Alia Education Services		13/04/2024			
	Children And Education Consis		40/04/0004			
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	817.70 Grants	Grants And Subscriptions
	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2024	12075190	25,694.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED				
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2024	12075190	25,694.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2024 19/04/2024	12075190 12075190	25,694.12 Private Contractors 2,609.55 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190	25,694.12 Private Contractors 2,609.55 Private Contractors 969.15 Private Contractors 692.27 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190 12075190	25,694.12 Private Contractors 2,609.55 Private Contractors 969.15 Private Contractors 692.27 Private Contractors 692.26 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 5606 GOWLING WILG (UK) LIP OFFICE	19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190 12075190 12075190	25,894.12 Private Contractors 2,609.55 Private Contractors 969.15 Private Contractors 692.27 Private Contractors 692.26 Private Contractors 1,425.00 Professional Fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Stervices Services
ED Adults & Communities ED Finance & Resources ED Children & Public Health	Adult Social Care Central Social Care Central Services Children And Education Services	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1406 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 5006 GOWLING WILG (LIK) LLP OFFICE 3000 HAPPY HEARTS CHILDIMINDING	19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190	25,694.12 Private Contractors 2,609.55 Private Contractors 999.15 Private Contractors 692.27 Private Contractors 692.26 Private Contractors 1,425.00 Professional Fees 1,616.94 Grants	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities	Adult Social Care Cantral Services Children And Education Services Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 5606 GOWLING WILG (UK) LLP OFFICE 3000 HAPPY HEARTS CHILDMINDING 1100 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190	25,694.12 Private Contractors 2,609.55 Private Contractors 969.15 Private Contractors 692.27 Private Contractors 692.26 Private Contractors 1,425.00 Professional Fees 1,161.94 Grants 7726.30 Agency Staff	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions Direct Employee Expenses
ED Adults & Communities ED Finance & Resources ED Children & Public Health	Adult Social Care Central Social Care Central Services Children And Education Services	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1676 GOLDEN KEYS CARE AGENCY LIMITED 1670 GOWING WLG (UI) LIP OFFICE 1000 HAPPY HEARTS CHILDMINDING 1180 HAPPY HEARTS CHILDMINDING 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190	25,694.12 Private Contractors 2,609.55 Private Contractors 999.15 Private Contractors 692.27 Private Contractors 692.26 Private Contractors 1,425.00 Professional Fees 1,616.94 Grants	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities	Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 5606 GOWLING WILG (UK) LLP OFFICE 3000 HAPPY HEARTS CHILDMINDING 1100 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190	25,694.12 Private Contractors 2,609.55 Private Contractors 969.15 Private Contractors 692.27 Private Contractors 692.26 Private Contractors 1,425.00 Professional Fees 1,161.94 Grants 7726.30 Agency Staff	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities	Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 16806 GOWLING WLG (UK) LLP OFFICE 3000 HAPPY HEARTS CHILDMINDING 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190	25,694.12 Private Contractors 2,609.55 Private Contractors 999.15 Private Contractors 692.27 Private Contractors 692.26 Private Contractors 1,425.00 Professional Fees 1,616.94 Grants 726.30 Agency Staff 738.60 Agency Staff 679.32 Agency Staff	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Children And Education Services Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 5606 GOWLING WILG (DIX) LIP OFFICE 3000 HAPPY HEARTS CHILDMINDING 180 HAYS SPECIALIST RECRUITHENT LID RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190	25.694.12 Private Contractors 2,609.55 Private Contractors 969.15 Private Contractors 692.27 Private Contractors 692.26 Private Contractors 1,425.00 Professional Fees 1,616.94 Grants 726.30 Agency Staff 738.80 Agency Staff 679.32 Agency Staff 679.32 Agency Staff	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Grants And Subscriptions Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities	Adult Social Care Central Services Children And Education Services Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1670 GOWING WLG (UIX) LIP OFFICE 1000 HAPPY HEARTS CHILDMINDING 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190	25,804.12 Private Contractors 2,609.55 Private Contractors 989.15 Private Contractors 682.27 Private Contractors 682.26 Private Contractors 1,425.00 Professional Fees 1,616.94 Grants 726.30 Agency Staff 679.32 Agency Staff 679.32 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities	Adult Social Care Cantral Services Children And Education Services Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1696 GOWLING W.G. (LIX) LLP OFFICE 1000 HAPPY HEARTS CHILDMINDING 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1491 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1492 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1494 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190	25,694.12 Private Contractors 2,609.55 Private Contractors 969.15 Private Contractors 692.27 Private Contractors 692.26 Private Contractors 1,425.00 Professional Fees 1,616.94 Grants 726.30 Agency Staff 738.60 Agency Staff 679.32 Agency Staff 679.32 Agency Staff 1,107.90 Agency Staff	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Grants And Subscriptions Direct Employee Expenses
ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities	Adult Social Care Central Services Children And Education Services Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1670 GOWING WLG (UIX) LIP OFFICE 1000 HAPPY HEARTS CHILDMINDING 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190 12075190	25,804.12 Private Contractors 2,609.55 Private Contractors 989.15 Private Contractors 682.27 Private Contractors 682.26 Private Contractors 1,425.00 Professional Fees 1,616.94 Grants 726.30 Agency Staff 679.32 Agency Staff 679.32 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,332.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,306.42 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,107.90 Agency Staff	Direct Employee Expenses
FD Adults & Communities		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	2,031.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190		
					1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,337.53 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	722.98 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	674.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	715.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	2,792.60 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1.882.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,432,64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	2.149.12 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190		
					2,098.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,469.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	2,796.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,050.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,313.34 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,390.10 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,390.10 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1.097.07 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190		
					1,432.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,128.81 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,010.45 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,586.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	770.35 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1.432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1.432.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	777.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12075190		
			19/04/2024		1,562.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,562.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	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	19/04/2024	12075190	1,562.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,562.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,562.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,562.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,562.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,562.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190		
					1,617.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	625.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	2,351.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,674.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,710.14 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	2.090.35 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	2,612.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	2,612.85 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190		1 7 1
					2,426.11 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,606.08 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,204.56 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,606.08 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,512.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,286.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	878.92 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	2,294.35 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,849.20 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	2.203.88 Agency Staff	Direct Employee Expenses
					_,	
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	655.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	655.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	4,301.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	711.49 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	904.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	920.95 Agency Staff	Direct Employee Expenses
				12075190	987.94 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024			
ED Environment & Place ED Environment & Place		2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1.053.94 Agency Staff	
ED Environment & Place ED Environment & Place	Planning & Economy Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place	Planning & Economy Services Environmental And Regulatory Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024 19/04/2024	12075190 12075190	2,905.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services	5644 HAYS SPECALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7035 HAYS SPECALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190	2,905.35 Agency Staff 960.00 Recruitment	Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses
ED Environment & Place	Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190	2,905.35 Agency Staff 960.00 Recruitment 2,203.88 Agency Staff	Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Environment & Place	Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190 12075190	2,905.35 Agency Staff 960.00 Recruitment 2,203.88 Agency Staff 2,203.88 Agency Staff	Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190 12075190 12075190	2,905.35 Agency Staff 960.00 Recruitment 2,203.88 Agency Staff 2,203.88 Agency Staff 1,740.90 Agency Staff	Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024 19/04/2024 19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190 12075190 12075190	2,905.35 Agency Staff 960.00 Recruitment 2,203.88 Agency Staff 2,203.88 Agency Staff	Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

ED Environment & Place	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	2,448.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	860.30 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,850.48 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	2,481.95 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	577.40 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,322.25 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,052.10 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy & Change	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/04/2024	12075190	1,254.21 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3000 REDACTED PERSONAL DATA	19/04/2024	12075190	1,134.25 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	19/04/2024	12075190	3,996.72 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 HUWS GRAY LIMITED	19/04/2024	12075190	526.14 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	19/04/2024	12075190	12,940.20 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120 INSTAKIL PEST CONTROL SERVICES	19/04/2024	12075190	810.60 Pest Control	Cleaning And Domestic Supplies
FD Children & Public Health	Children And Education Services	3223 IN-TRAC TRAINING AND CONSULTANCY LIMITED	19/04/2024	12075190	845.00 Training Expenses	Indirect Employee Expenses
ED Adults & Communities		1045 INTUITY COMMUNICATIONS LIMITED	19/04/2024	12075190	664.29 Corporate IT Applications	Communications And Computing
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	2,987.79 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	705.12 Grants	Grants And Subscriptions
	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	19/04/2024	12075190	1,300.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	19/04/2024	12075190	1,022.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	19/04/2024	12075190	5,866.88 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	19/04/2024	12075190	1.066.62 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490 KAG ADVOCACY CIO	19/04/2024	12075190	501.00 Social Care Services	Services
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	1.410.24 Grants	Grants And Subscriptions
	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	19/04/2024	12075190	4,203.91 Private Contractors	Other Agencies
	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	19/04/2024	12075190	4,076.50 Private Contractors	Other Agencies
	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	19/04/2024	12075190	3,968.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	1,919.58 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	19/04/2024	12075190	8,218.08 Grants	Grants And Subscriptions
ED Adults & Communities		1105 KINDERED HEARTS LIMITED	19/04/2024	12075190	1,225.50 Private Contractors	Other Agencies
	Children And Education Services	3000 KINGSWAY PRE SCHOOL	19/04/2024	12075190	10,954.05 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	2,191.71 Grants	Grants And Subscriptions
	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/04/2024	12075190	20,276.55 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD	19/04/2024	12075190	2,042.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	19/04/2024	12075190	11,432.85 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	19/04/2024	12075190	31,171.49 Grants	Grants And Subscriptions
	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUITTON PRIMARY SCHOOL	19/04/2024	12075190	40.530.25 Grants	Grants And Subscriptions
	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	19/04/2024	12075190	15.760.69 Grants	Grants And Subscriptions
	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	19/04/2024	12075190	7,455.55 Grants	Grants And Subscriptions
	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	19/04/2024	12075190	22,986.60 Grants	Grants And Subscriptions
	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	19/04/2024	12075190	10,693.10 Grants	Grants And Subscriptions
	Children And Education Services	3000 LITTLE BOURNES GREEN PRE SCH	19/04/2024	12075190	5,303.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	19/04/2024	12075190	9,068.39 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	19/04/2024	12075190	9.958.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	19/04/2024	12075190	2.520.54 Grants	Grants And Subscriptions
	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	19/04/2024	12075190	26,038.42 Grants	Grants And Subscriptions
ED Finance & Resources		6167 LOCTALIMITED	19/04/2024	12075190	5,610.00 Corporate IT Applications	Communications And Computing
	Housing Services					
ED Adults & Communities		1491 LOU WILLIAMS CONSULTING	19/04/2024	12075190	3,150.00 3rd Party training	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	19/04/2024	12075190	3,685.71 Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008 MARSTAN BDB LLP	19/04/2024	12075190	1,500.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	3,939.39 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	19/04/2024	12075190	18,604.04 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	19/04/2024	12075190	16.661.11 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	982.38 Grants	Grants And Subscriptions Grants And Subscriptions
	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	1.843.14 Grants	Grants And Subscriptions Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	583.44 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	718.38 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	790.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	1,387.23 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	1,699.62 Grants	Grants And Subscriptions
ED Adults & Communities		1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/04/2024	12075190	6.038.76 Private Contractors	Other Agencies
ED Adults & Communities		1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/04/2024	12075190	697.06 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	3.722.94 Grants	
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	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	563.99 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	911.82 Grants	Grants And Subscriptions
ED Environment & Place		6011 MR & MRS G CETNIK T/A PAVILION HOTEL	19/04/2024	12075190	552.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	870.48 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	1,642.34 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	563.87 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	1.449.24 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	1,449.24 Grants	Grants And Subscriptions
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	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	1,159.86 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	826.80 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	1,236.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services					
	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	705.12 Grants	Grants And Subscriptions
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D. Children & Public Health Middle And Education Services 300 REALIZED REPORUNCES 1904/2024 12075100 1,503.45 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,503.45 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,503.45 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,503.45 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,703.55 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,703.55 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,703.55 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,703.55 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,703.55 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,703.55 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,703.55 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,703.55 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,703.55 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,703.55 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,703.55 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,703.55 Grafts Grafts And Subscriptions D. France & Resources 1904/2024 12075100 1,703.55 Grafts Grafts And Subscriptions 1,704.75 Grafts 1,	ED Children & Public Health ED Children & Public Health ED Strategy & Change	Children And Education Services Children And Education Services Adult Social Care	3000 PUZZLES 3290 QUEENSWAY HOUSE 3201 RICARDO-AEA LTD	19/04/2024 19/04/2024 19/04/2024	12075190 12075190 12075190	939.38 Grants 2,046.85 Grants 1,445.00 Commissioned Training	Grants And Subscriptions Grants And Subscriptions Services
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	ED Children & Public Heath ED Children & Public Heath ED Strategy & Change ED Finance & Resources ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heath ED Children & Communities ED Children & Communitie	Children And Education Services Children And Education Services Adult Social Care Central Services Children And Education Services	3290 QUEENSWAY HOUSE 3291 RICARDO-AEA LTD 8607 RICOH UK LIMITED 3000 RING O'ROSES PRE SCHOOL 3000 ROCKING HORSE CHILDCARE LTD 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 5105 SALE APPLIANCES 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 SANDPIEPR PRE SCHOOL 3000 SEDACTED PERSONAL DATA 3000 SANDPIEPR PRE SCHOOL 3000 SEDACTED PERSONAL DATA 3000 SAND SASHAS CHERUBS 3000 SASHAS CHERUBS 3000 SECALT TATHORPEDENE PRIMARY SCHOOL 4115 SECURE RETAIL LIMITED 1205 SEVEN DAY CARE (ESSEX) LTD TA SURECARE SOUTHEND 1205 SEVEN DAY CARE (ESSEX) LTD TA SURECARE SOUTHEND 1443 SEVEN DAY CARE (ESSEX) LTD TA SURECARE SOUTHEND 1500 REDACTED PERSONAL DATA 3000 SMALL REIRNDS LTD TA SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SMN LIMITED 5700 SOCIAL ENGINE LTD 3000 SOUTH EAST ESSEX ACADEMY TRUST TA PRINCE AVENUE ACADEMY & NURSERY 3000 SOUTH EAST ESSEX ACADEMY TRUST TA WESTBOROUGH ACADEMY 1170 SOUTH ESSECH HOMES 3000 SOUTHEND CARE LTD 3001 SOUTHEND CARE LTD 3000 SOUTHEND CARE LTD 3000 SOUTHEND CARE LTD	19/04/2024 19/04/2024	12075190 12075190	939.38 Grants 2,046.85 Grants 1,445.00 Commissioned Training 31,539.30 Photocopier Operating Lease 5,166.21 Grants 10,734.36 Grants 14,311.44 Grants 14,311.44 Grants 14,311.45 Grants 4,465.29 Materials 996.84 Grants 1,701.96 Grants 583.44 Grants 3,230.24 Grants 518.20 Grants 1,707.9.2 Grants 15,833.67 Grants 1,592.00 Communications Purchase Of Equipment 15,041.51 Private Contractors 539.39 Private Contractors 539.39 Private Contractors 2,774.07 Grants 24,937.38 Grants 24,937.38 Grants 29,572.04 Grants 29,572.04 Grants 29,572.04 Grants 29,572.04 Grants 29,572.04 Grants 24,937.38 Grants 3,501.07 Grants 24,937.38 Grants 3,501.07 Grants 24,937.38 Grants 3,501.07 Grants 22,498.17 Main Contractor 22,498.17 Main Contractor 22,498.17 Main Contractor 15,511.61 Grants 12,259.05 Grants 15,511.75 Grants 12,259.05 Grants	Grants And Subscriptions Grants And Subscriptions Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Grants And Subscriptions Grants And Subscripti

ED Adults & Communities Adult Social Care	1205 SPDNS NURSE CARE CIC.	19/04/2024	12075190	1,252.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	19/04/2024	12075190	8,479.29 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	19/04/2024	12075190	2,094.56 Grants	Grants And Subscriptions
FD Children & Public Health Children And Education Services	3691 STEE AND PHILIPS CLIENTS ACCOUNTS	19/04/2024	12075190	1.116.50 Accompdation Payment	Services
ED Children & Public Health Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	19/04/2024	12075190	1.160.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	19/04/2024	12075190	4,434.69 Grants	Grants And Subscriptions
		19/04/2024	12075190		
ED Adults & Communities Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE			2,177.38 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	19/04/2024	12075190	10,180.43 Grants	Grants And Subscriptions
ED Environment & Place Central Services	9008 TAGMASTER UK LIMITED T/A CA TRAFFIC	19/04/2024	12075190	750.00 Siteworks	Siteworks
ED Strategy & Change Central Services	7125 THE LEARN CENTRE LTD T/A PAYROLL ALLIANCE	19/04/2024	12075190	712.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	19/04/2024	12075190	7.394.71 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	19/04/2024	12075190	52.742.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	19/04/2024	12075190	18,765.33 Grants	Grants And Subscriptions
FD Adults & Communities Adult Social Care					
	1105 THOROUGH CARE CORPORATION LTD	19/04/2024	12075190	4,476.21 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	19/04/2024	12075190	8,110.86 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 TINY ROBINS CHILDCARE LIMITED	19/04/2024	12075190	1,993.68 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	939.38 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1209 TRULIFE LIMITED	19/04/2024	12075190	582.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Public Health	7680 TRUST LINKS LTD	19/04/2024	12075190	2.000.00 Consultancy Services	Services
FD Children & Public Health Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	19/04/2024	12075190	22.819.55 Grants	Grants And Subscriptions
FD Children & Public Health Children And Education Services	3000 TWIZZEE TOPS LIMITED TIX TWIZZEE TOPS DAT NORSERT	19/04/2024	12075190	1.256.32 Grants	Grants And Subscriptions
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ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/04/2024	12075190	996.84 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 WESTCLIFF PRE SCHOOL	19/04/2024	12075190	8,246.42 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 WHITEHOUSE PLAYGROUP	19/04/2024	12075190	12,876.94 Grants	Grants And Subscriptions
ED Children & Public Health Central Services	9009 (G) BRUCE & PETER DICKSON T/A SECURAFIT	23/04/2024	12075233	31,041.25 Main Contractor	Main Contractor
ED Children & Public Health Central Services	9009 (G) MILLANE CONTRACT SERVICES LTD	23/04/2024	12075233	1,720.00 Main Contractor	Main Contractor
ED Finance & Resources Environmental and Regulatory Services	7535 (G) MILLANE CONTRACT SERVICES LTD	23/04/2024	12075233	3,064.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place Cultural And Related Services	4200 (G) MILLANE CONTRACT SERVICES LTD	23/04/2024	12075233	854.61 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place Environmental And Regulatory Services	4605 (G) MILLANE CONTRACT SERVICES LTD	23/04/2024	12075233	600.62 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health Central Services	9009 (G) R & A MECHANICAL SERVICES LTD	23/04/2024	12075233	72,361.00 Main Contractor	Main Contractor
ED Finance & Resources Central Services	8605 (G) R & A MECHANICAL SERVICES LTD	23/04/2024	12075233	15.300.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Cultural And Related Services	4120 (G) TES 2000 LTD	23/04/2024	12075233	4,225.75 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place Housing Services	6010 AC RADIO CABS	23/04/2024	12075233	673.26 Travel Other	Public Transport
ED Environment & Place Housing Services	6130 AJAA PROPERTIES LIMITED	23/04/2024	12075233	2,200.00 Loans	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/04/2024	12075233	1,569.18 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/04/2024	12075233	942.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/04/2024	12075233	589.48 Foster Carer Allowance	Other Agencies
ED Finance & Resources Central Services	8605 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	23/04/2024	12075233	4.500.00 Court Costs And Legal Fees	Services
ED Adults & Communities Adult Social Care				606.66 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/04/2024	12075233	606.66 Grants	
ED Adults & Communities Adult Social Care ED Adults & Communities Cultural And Related Services	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	23/04/2024 23/04/2024	12075233 12075233	606.66 Grants 2,235.98 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities Adult Social Care ED Adults & Communities Cultural And Related Services ED Adults & Communities Cultural And Related Services	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	23/04/2024 23/04/2024 23/04/2024	12075233 12075233 12075233	606.66 Grants 2,235.98 Books & education equipment 1,357.13 Books & education equipment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities Cultural And Related Services ED Adults & Communities Cultural And Related Services	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	23/04/2024 23/04/2024 23/04/2024 23/04/2024	12075233 12075233 12075233 12075233	606.66 Grants 2,235.98 Books & education equipment 1,357.13 Books & education equipment 2,100.60 Books & education equipment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities ED Finance & Resources Central Services	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 2070 ASSOCIATION OF LOCAL AUTHORITY CHIEF EXECUTIVES	23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024	12075233 12075233 12075233 12075233 12075233	606.66 Grants 2,235.98 Books & education equipment 1,357.13 Books & education equipment 2,100.60 Books & education equipment 750.00 Subscriptions	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities Cultural And Related Services ED Adults & Communities Cultural And Related Services	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	23/04/2024 23/04/2024 23/04/2024 23/04/2024	12075233 12075233 12075233 12075233	606.66 Grants 2,235.98 Books & education equipment 1,357.13 Books & education equipment 2,100.60 Books & education equipment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities ED Finance & Resources Central Services	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 2070 ASSOCIATION OF LOCAL AUTHORITY CHIEF EXECUTIVES	23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024	12075233 12075233 12075233 12075233 12075233	606.66 Grants 2,235.98 Books & education equipment 1,357.13 Books & education equipment 2,100.60 Books & education equipment 750.00 Subscriptions	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Grants And Subscriptions
ED Adults & Communities ED Finance & Resources ED Finance & Public Health Children And Education Services Children And Education Services	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 2070 ASSOCIATION OF LOCAL AUTHORITY CHIEF EXECUTIVES 3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024	12075233 12075233 12075233 12075233 12075233 12075233 12075233	606.66 Grants 2.235.98 Books & education equipment 1,357.13 Books & education equipment 2,100.60 Books & education equipment 750.00 Subscriptions 1,000.00 Accomodation Payment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Grants And Subscriptions Services
ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Children	1130 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LID 4261 ASKEWS AND HOLTS LIBRARY SERVICES LID 4261 ASKEWS AND HOLTS LIBRARY SERVICES LID 2070 ASSOCIATION OF LOCAL AUTHORITY CHIEF EXECUTIVES 3290 AVANCE LIMITED T/A AVANCE CARE SERVICES 3092 BUSINESS EDUCATION PARTNERSHIP LID T/A BEP GROUP 3307 CANARY HOUSE CARE LIMITED	23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024	12075233 12075233 12075233 12075233 12075233 12075233 12075233 12075233 12075233	606.66 Grants 2,235.98 Books &education equipment 1,357.13 Books &education equipment 2,100.00 Books &education equipment 750.00 Subscriptions 1,000.00 Accomodation Payment 2,291.00 Services On Behalf Of Pupils 1,300.00 Accomodation Payment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Grants And Subscriptions Services Services Services
ED Adults & Communities ED Filance & Resources ED Filance & Resources ED Filance & Republic Health ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4/261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4/261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4/261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 2/070 ASSOCIATION OF LOCAL AUTHORITY CHIEF EXECUTIVES 3/290 AVANCE LIMITED T/A AVANCE CARE SERVICES 3/092 BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP 3/070 CANARY HOUSE CARE LIMITED 3/090 CANARY HOUSE CARE LIMITED 3/090 CANARY HOUSE CARE LIMITED	23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024 23/04/2024	12075233 12075233 12075233 12075233 12075233 12075233 12075233 12075233 12075233	606.66 Grants 2,235.88 Books & education equipment 1,357.13 Books & education equipment 2,100.60 Books & education equipment 750.00 Subscriptions 1,000.00 Accomodation Payment 22,291.00 Services On Behalt Of Pupils 1,300.00 Accomodation Payment 1,950.00 Accomodation Payment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Grants And Subscriptions Services Services Services Services Services
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ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities Adult Social Care ED Children & Public Health ED Adults & Communities Adult Social Care ED Children & Public Health ED Adults & Communities Adult Social Care ED Children & Public Health ED Adults & Communities Adult Social Care ED Children & Public Health ED Adults & Communities Adult Social Care ED Hardren & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED ED Adults & Communities ED Environment & Place ED Environment	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES 3290 AVANCE LIMITED T/A AVANCE CARE SERVICES 3290 AVANCE LIMITED T/A AVANCE CARE SERVICES 3392 BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP 3307 CAMARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1260 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1306 CHOICES HEALTHCARE LTD 1307 CHOICES HEALTHCARE LTD 1308 REDACTED PERSONAL DATA 7180 DATA PRINAVO'S IMPUIRED LTD 1180 DEAFBUND UK 3265 REDACTED PERSONAL DATA 3152 DR G HORRIGAN 3101 REDACTED PERSONAL DATA 3791 ELAUN LIMITED T/A LETTOX 1294 ELAUN LIMITED T/A LETTOX 1296 ELOWINGS 1300 ECO WINGS 1301 ELAUN LIMITED T/A LETTOX 1294 ELAUN LIMITED T/A LETTOX 1294 ELAUN LIMITED T/A LETTOX 1296 ESSEX PENSION FUND 7540 ESSEX PENSION FUND 7540 ESSEX PENSION FUND 5230 CHOWINGS LIMITED 8005 GHG SOLUTIONS LIMITED 8005 GHG SOLUTIONS LIMITED 8005 GHG SOLUTIONS LIMITED	23/04/2024 23/04/2024	12075233 12075233	606.66 Grants 2,335.98 Books & education equipment 1,357.13 Books & education equipment 2,100.60 Books & education equipment 750.00 Subscriptions 1,000.00 Accomodation Payment 22,291.00 Services On Behalf Of Pupils 1,300.00 Accomodation Payment 1,950.00 Accomodation Payment 1,955.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 686.97 Foster Carer Allowance 4,560.00 Consultancy Services 1,481.00 Professional Fees 763.46 Foster Carer Allowance 1,497.60 Private Contractors 1,000.00 3rd Party training 1,709.20 Medical And Health Services 2,055.60 Private Contractors 1,755.20 Private Contractors 1,755.20 Private Contractors 1,755.20 Private Contractors 1,847.25 Financial Services 1,487.57 Financial Services 1,487.57 Financial Services 1,487.57 Financial Services 1,457.25 Tools And Equipment Purchase 1,052.11 Professional Fees 1,047.55 Accomodation Payment 1,240.00 Accomodation Payment	Printing Stationery And General Office Expenses Grants And Subscriptions Services Services Services Other Agencies Services Services Services Services Communications And Computing Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Childre	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 2070 ASSOCIATION OF LOCAL AUTHORITY CHIEF EXECUTIVES 3290 AVANCE LIMITED T/A AVANCE CARE SERVICES 3092 BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP 3307 CANARY HOUSE CARE LIMITED 3268 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1270 CHOICES HEALTH-CARE LTD 1271 CHOICES HEALTH-CARE LTD 1271 CHOICES HEALTH-CARE LTD 1272 CHOICES HEALTH-CARE LTD 1273 CHOICES HEALTH-CARE LTD 1374 CHOICES HEALTH-CARE LTD 1375 CHOICES HEALTH-CARE LTD 1376 CHOICES HEALTH-CARE LTD 1377 CHOICES HEALTH-CARE LTD 1378 CREATED PERSONAL DATA 1378 DATA PRIVACY SIMPLIFIED LTD 1380 EAFBUIND UK 1365 REDACTED PERSONAL DATA 1379 LEALWAY LIMITED T/A LEXTOX 1379 EALWAY LIMITED T/A LEXTOX 1379 EALWAY LIMITED T/A LEXTOX 1379 EALWAY LIMITED T/A LEXTOX 1370 EMBRIDGE CONSULTING (UK) LTD 1386 REDACTED PERSONAL DATA 1379 EALWAY LIMITED T/A LEXTOX 1320 ECO WINGS 1320 ECO WINGS 1320 ECO WINGS 1320 ECO SESEX PENSION FUND 1531 ESSEX PENSION FUND 1540 ESSEX PENSION FUND	23/04/2024 23/04/2024	12075233 12075233	666.66 Grants 2,235.98 Books & education equipment 1,357.13 Books & education equipment 2,100.00 Books & education equipment 7,50.00 Subscriptions 1,000.00 Accomodation Payment 2,299.10 Services On Behalf Of Pupils 1,300.00 Accomodation Payment 1,950.00 Accomodation Payment 1,950.00 Accomodation Payment 1,059.00 Private Contractors 1,355.76 Private Contractors 664.92 Private Contractors 664.92 Private Contractors 664.92 Private Contractors 664.92 Private Contractors 1,451.00 Private Contractors 664.92 Private Contractors 7,451.00 Private Contractors 7,451.00 Private Contractors 7,451.00 Private Contractors 1,000.00 Grap Party training 1,709.20 Medical And Heatth Services 7,255.2 Private Contractors 7,255.2 Private Contractors 7,255.2 Private Contractors 7,255.2 Private Contractors 1,487.75 Tinanical Services 1,487.95 Financial Services 1,487.95 Financial Services 1,487.95 Financial Services 1,485.22 Tinanical Services 1,485.22 Tinanical Services 1,485.22 Tinanical Services 1,485.32 Tinanical Services 1,585.11 Professional Fees 1,001.51 Professional Fees	Printing Stationery And General Office Expenses Grants And Subscriptions Services Services Services Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Other Agencies Other Agencies Services

D Children & Public Health Children And Education		23/04/2024	12075233	2,331.92 Accomodation Payment	Services
D Children & Public Health Children And Education		23/04/2024	12075233	611.71 Foster Carer Allowance	Other Agencies
D Environment & Place Highways And Transpo		23/04/2024	12075233	528.00 Window Cleaning	Cleaning And Domestic Supplies
D Children & Public Health Children And Education		23/04/2024	12075233	528.20 Foster Carer Allowance	Other Agencies
D Children & Public Health Children And Education		23/04/2024	12075233	1,156.74 Foster Carer Allowance	Other Agencies
D Children & Public Health Children And Education		23/04/2024	12075233	1,301.78 Foster Carer Allowance	Other Agencies
D Children & Public Health Children And Education		23/04/2024	12075233	1,033.71 Guardianship Orders	Other Agencies
D Finance & Resources Central Services	9011 JAW SUSTAINABILITY LTD	23/04/2024	12075233	7,775.00 Main Contractor	Main Contractor
D Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/04/2024	12075233	500.00 Additional Allowances (non employee)	Services
D Children & Public Health Children And Education	Services 3265 REDACTED PERSONAL DATA	23/04/2024	12075233	1,407.01 Foster Carer Allowance	Other Agencies
D Children & Public Health Children And Education	Services 3265 REDACTED PERSONAL DATA	23/04/2024	12075233	797.56 Foster Carer Allowance	Other Agencies
D Children & Public Health Children And Education	Services 3265 REDACTED PERSONAL DATA	23/04/2024	12075233	816.17 Foster Carer Allowance	Other Agencies
D Children & Public Health Children And Education	Services 3265 REDACTED PERSONAL DATA	23/04/2024	12075233	982.94 Foster Carer Allowance	Other Agencies
D Children & Public Health Children And Education	Services 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFO	DLTD 23/04/2024	12075233	550.00 Accomodation Payment	Services
D Children & Public Health Children And Education	Services 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFO	DLTD 23/04/2024	12075233	912.43 Additional Allowances (non employee)	Services
D Children & Public Health Children And Education	Services 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFO	DLTD 23/04/2024	12075233	700.00 Accomodation Payment	Services
D Children & Public Health Children And Education	Services 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFO	DLTD 23/04/2024	12075233	550.00 Accomodation Payment	Services
D Children & Public Health Children And Education	Services 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFO	DLTD 23/04/2024	12075233	2.470.00 Accomodation Payment	Services
D Children & Public Health Children And Education			12075233	2,200.00 Accomodation Payment	Services
D Children & Public Health Children And Education			12075233	825.00 Accompdation Payment	Services
D Children & Public Health Children And Education			12075233	4.672.00 Private Contractors	Other Agencies
Finance & Resources Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	23/04/2024	12075233	1,256.39 Furniture Purchase	Equipment Furniture And Materials
O Finance & Resources Central Services O Children & Public Health Children And Education		23/04/2024 23/04/2024	12075233		
				1,115.41 Foster Carer Allowance	Other Agencies
D Children & Public Health Children And Education		23/04/2024	12075233	1,171.73 Foster Carer Allowance	Other Agencies
D Children & Public Health Children And Education		23/04/2024	12075233	11,860.00 Private Contractors	Other Agencies
Children & Public Health Children And Education		23/04/2024	12075233	652.20 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education		23/04/2024	12075233	878.96 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education		23/04/2024	12075233	552.20 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education		23/04/2024	12075233	1,372.08 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education		23/04/2024	12075233	1,724.35 Foster Carer Allowance	Other Agencies
D Children & Public Health Children And Education	Services 3265 REDACTED PERSONAL DATA	23/04/2024	12075233	734.52 Foster Carer Allowance	Other Agencies
Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/04/2024	12075233	500.00 Additional Allowances (non employee)	Services
Children & Public Health Children And Education	Services 3265 REDACTED PERSONAL DATA	23/04/2024	12075233	1,106.67 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education	Services 3265 REDACTED PERSONAL DATA	23/04/2024	12075233	1,025.00 Foster Carer Allowance	Other Agencies
Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/04/2024	12075233	500.00 Additional Allowances (non employee)	Services
Children & Public Health Children And Education	Services 3265 REDACTED PERSONAL DATA	23/04/2024	12075233	817.68 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education		23/04/2024	12075233	604.72 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education		23/04/2024	12075233	625.00 Conference Expenses	Expenses
Children & Public Health Children And Education		23/04/2024	12075233	1.106.67 Foster Carer Allowance	Other Agencies
D Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/04/2024	12075233	500.00 Additional Allowances (non employee)	Services
D Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/04/2024	12075233	500.00 Additional Allowances (non employee)	Services
O Children & Public Health Children And Education		23/04/2024	12075233	1,472.08 Foster Carer Allowance	Other Agencies
D Children & Public Health Children And Education		23/04/2024	12075233	917.68 Foster Carer Allowance	
O Children & Public Health Children And Education O Children & Public Health Children And Education					Other Agencies
		23/04/2024	12075233	1,206.67 Foster Carer Allowance	Other Agencies
O Children & Public Health Children And Education		23/04/2024	12075233	797.56 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education	SECONOCO SECONOCO PER CONTRACTOR SECONOCO SECONO	23/04/2024	12075233	528.20 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education		23/04/2024	12075233	1,054.89 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education		23/04/2024	12075233	611.55 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education		23/04/2024	12075233	1,613.14 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education		23/04/2024	12075233	1,091.85 Foster Carer Allowance	Other Agencies
Environment & Place Housing Services	6011 REDACTED PERSONAL DATA	23/04/2024	12075233	680.00 Accomodation Payment	Services
Children & Public Health Children And Education	Services 3265 REDACTED PERSONAL DATA	23/04/2024	12075233	1,257.08 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education	Services 3265 REDACTED PERSONAL DATA	23/04/2024	12075233	628.20 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education	Services 3455 REDACTED PERSONAL DATA	23/04/2024	12075233	1,559.34 Guardianship Orders	Other Agencies
Children & Public Health Children And Education	Services 3265 REDACTED PERSONAL DATA	23/04/2024	12075233	1,254.89 Foster Carer Allowance	Other Agencies
Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/04/2024	12075233	500.00 Additional Allowances (non employee)	Services
Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/04/2024	12075233	500.00 Additional Allowances (non employee)	Services
Children & Public Health Children And Education		23/04/2024	12075233	734.52 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education		23/04/2024	12075233	1,834.87 Foster Carer Allowance	Other Agencies Other Agencies
Finance & Resources Central Services	2156 PEOPLESCOUTLTD	23/04/2024	12075233	748.51 Non Staff Advertising	Services
Children & Public Health Children And Education			12075233	1.051.50 Private Contractors	Other Agencies
Finance & Resources Central Services	56 7111 ROYAL MAIL	23/04/2024 23/04/2024	12075233	2,980.02 Mail Services Postage	Communications And Computing
	7111 ROYAL MAIL 2200 ROYAL MAII	23/04/2024	12075233	2,980,02 Mail Services Postage 848.66 Mail Services Postage	
Strategy & Change Central Services					Communications And Computing
Children & Public Health Children And Education		23/04/2024	12075233	956.94 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education		23/04/2024	12075233	678.47 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education		23/04/2024	12075233	867.95 Foster Carer Allowance	Other Agencies
Children & Public Health Children And Education	5007 6/4 27/1/4 21/4 02/4/02/5	23/04/2024	12075233	1,400.00 Accomodation Payment	Services
Children & Public Health Children And Education		23/04/2024	12075233	511.43 Accomodation Payment	Services
Children & Public Health Children And Education		23/04/2024	12075233	875.00 Grants	Grants And Subscriptions
Finance & Resources Central Services	8605 SEVERN LAMB TRANSPORTATION LTD	23/04/2024	12075233	6,842.00 Private Contractors	Other Agencies
Children & Public Health Children And Education	Services 3265 REDACTED PERSONAL DATA	23/04/2024	12075233	817.68 Foster Carer Allowance	Other Agencies
Finance & Resources Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	23/04/2024	12075233	2,212.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
Adults & Communities Adult Social Care	1105 SOUTHEND CARE LTD	23/04/2024	12075233	15,843.06 Private Contractors	Other Agencies
Adults & Communities Adult Social Care	1105 SOUTHEND CARE LTD	23/04/2024	12075233	29.478.57 Private Contractors	Other Agencies
		23/04/2024	12075233	14,817.49 Private Contractors	Other Agencies
Adults & Communities Adult Social Care					
Adults & Communities Adult Social Care O Adults & Communities Cultural And Related So	1105 SOUTHEND CARE LTD vices 4020 STORM CREATIVE MEDIA LIMITED	23/04/2024	12075233	6,400.00 Services Design And Photography	Services

	Cultural And Related Services	4020 STORM CREATIVE MEDIA LIMITED	23/04/2024	12075233	8,279.64 Services Design And Photography	Services
ED Adults & Communities	Cultural And Related Services	4120 TRFOSSETTLTD	23/04/2024	12075233	1,940.00 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD LIMITED	23/04/2024	12075233	800.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD LIMITED	23/04/2024	12075233	800.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD LIMITED	23/04/2024	12075233	800.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD LIMITED	23/04/2024	12075233	800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/04/2024	12075233	1,507.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 VANITORIALS LIMITED	23/04/2024	12075233	556.28 Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health		3265 REDACTED PERSONAL DATA	23/04/2024	12075233	694.20 Conveyance of Clients	Contract Hire And Operating Leases
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/04/2024	12075233	678.47 Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	24/04/2024	12075266	1,310.46 Tools And Equipment Purchase	Equipment Furniture And Materials
	Central Services					
ED Finance & Resources		7140 (G) PLUMMER ELECTRICAL ENGINEERING	24/04/2024	12075266	950.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	24/04/2024	12075266	2,310.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALELODGELTD	24/04/2024	12075266	19,314.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	24/04/2024	12075266	5,933.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	24/04/2024	12075266	5.257.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	24/04/2024	12075266	10.302.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1079 ABBEYFIFI D SOCIETY LTD	24/04/2024	12075266	3.014.76 Private Contractors	Other Agencies
	Children And Education Services	3308 ACCESS FLOATING AND HOUSING SUPPORT	24/04/2024	12075266	3,321.43 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	24/04/2024	12075266	29,250.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	24/04/2024	12075266	13,001.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ACHIEVE TOGETHER LIMITED	24/04/2024	12075266	6,117.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	24/04/2024	12075266	7,261.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	24/04/2024	12075266	35.611.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LTD	24/04/2024	12075266	3.400.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	24/04/2024	12075266	7.314.72 Private Contractors	Other Agencies Other Agencies
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		1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	24/04/2024	12075266	21,814.80 Private Contractors	Other Agencies
	Children And Education Services	3183 AFFINITY CATERING LIMITED	24/04/2024	12075266	500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGECARE MG2 LTD	24/04/2024	12075266	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	24/04/2024	12075266	8,326.48 Private Contractors	Other Agencies
ED Adults & Communities		1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	24/04/2024	12075266	38,129.28 Private Contractors	Other Agencies
		1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	24/04/2024	12075266	2.723.52 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1115 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	24/04/2024	12075266	3,000.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	24/04/2024	12075266	3,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	24/04/2024	12075266	3,283.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	24/04/2024	12075266	14,168.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	24/04/2024	12075266	10.827.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	24/04/2024	12075266	8,170.56 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	24/04/2024	12075266	5.447.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	24/04/2024	12075266	2.723.52 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	24/04/2024	12075266	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	24/04/2024	12075266	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024	12075266	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	24/04/2024	12075266	15,051.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	24/04/2024	12075266	47,524.24 Private Contractors	Other Agencies
ED Adults & Communities		1294 ARAN HOMES LTD	24/04/2024	12075266	1.866.48 Private Contractors	Other Agencies
		1391 ARAN HOMES LTD	24/04/2024	12075266	15,184.76 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	24/04/2024	12075266	3.503.64 Private Contractors	Other Agencies
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	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	24/04/2024	12075266	3,345.44 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	24/04/2024	12075266	3,345.44 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	24/04/2024	12075266	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	24/04/2024	12075266	3,243.52 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	24/04/2024	12075266	3,556.00 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	24/04/2024	12075266	4.098.08 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	24/04/2024	12075266	3.088.96 Private Contractors	Other Agencies Other Agencies
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	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	24/04/2024	12075266	3,503.64 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	24/04/2024	12075266	3,979.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	24/04/2024	12075266	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	24/04/2024	12075266	3,484.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRALLODGE LTD	24/04/2024	12075266	19,355,88 Private Contractors	Other Agencies
ED Adults & Communities		1083 ASTRALLODGELTD	24/04/2024	12075266	4,200.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1115 ASTRALLODGELTD	24/04/2024	12075266		
					2,600.00 Contractor - Programmed Works	Other Agencies
		1260 AURORA CARE AND EDUCATION OPCO LIMITED	24/04/2024	12075266	17,722.08 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5350 AVE DESIGN LTD	24/04/2024	12075266	864.00 Services Design And Photography	Services
	Children And Education Services	3011 AVENUE PLAYGROUP	24/04/2024	12075266	1,092.00 Child Minding	Services
ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	24/04/2024	12075266	9,341.42 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 BALMORAL COMMUNITY CENTRE	24/04/2024	12075266	4,500.00 CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	24/04/2024	12075266	4,871,43 Accompdation Payment	Services
	Children And Education Services	3290 BEACON PLACEMENTS LTD	24/04/2024	12075266	5.314.29 Accompdation Payment	Services
	Children And Education Services Children And Education Services	3290 BEACON PLACEMENTS LTD	24/04/2024	12075266	5,314.29 Accommodation Payment	Services
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FD Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	24/04/2024	12075266	5,314.29 Accomodation Payment	Services
	Children And Edwartine Consises	3290 BEACON PLACEMENTS LTD	24/04/2024	12075266	766.17 Additional Allowances (non employee)	Services
ED Children & Public Health						Other Agencies
ED Children & Public Health		1266 REDACTED PERSONAL DATA	24/04/2024	12075266	3,262.28 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities		1266 REDACTED PERSONAL DATA 7105 BEVAN BRITTAN LLP CLIENT	24/04/2024 24/04/2024	12075266 12075266	3,262.28 Private Contractors 3,397.00 Court Costs And Legal Fees	Services
ED Children & Public Health ED Adults & Communities ED Strategy & Change	Adult Social Care Central Services	7105 BEVAN BRITTAN LLP CLIENT	24/04/2024	12075266	3,397.00 Court Costs And Legal Fees	Services
ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Adult Social Care					

ED Adults & Communities		1115 BIFFINS RESIDENTIAL HOME	24/04/2024	12075266	2,702.73 Contractor - Programmed Works	Other Agencies
ED Environment & Place	Planning & Economy Services	5641 BIZPHIT LLP	24/04/2024	12075266	1,300.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	24/04/2024	12075266	4,104.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 BILIEBELL PLACE LIMITED	24/04/2024	12075266	2.880.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BOSCOMBELODGE NURSING HOME	24/04/2024	12075266	28.399.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	24/04/2024	12075266	2,938.80 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	24/04/2024	12075266		
					3,626.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 BOSCOMBE LODGE NURSING HOME	24/04/2024	12075266	3,200.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	24/04/2024	12075266	12,051.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BRAEMAR LODGE	24/04/2024	12075266	2,415.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	24/04/2024	12075266	12,368.69 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1079 BRAMBLES CARE HOME LIMITED	24/04/2024	12075266	1.955.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	24/04/2024	12075266	13,235.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BROOKLANDS CARE HOME LTD	24/04/2024	12075266	4,777.52 Private Contractors	Other Agencies
ED Adults & Communities		1070 BROOKLANDS CARE HOME LTD	24/04/2024	12075266	2,842.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	24/04/2024	12075266	3,253.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	24/04/2024	12075266	2,700.88 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 BUCHANAN COMPUTING LTD	24/04/2024	12075266	2,117.60 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1070 BUPA CARE HOMES (CFHCARE) LTD	24/04/2024	12075266	3.094.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	24/04/2024	12075266	5.014.28 Accomodation Payment	Services
	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	24/04/2024	12075266	717.86 Private Contractors	Other Agencies
	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	24/04/2024	12075266	28,495.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	24/04/2024	12075266	15,274.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	24/04/2024	12075266	2,358.41 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	24/04/2024	12075266	4,161.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	24/04/2024	12075266	45,780.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 CARE IN STYLE T/AS LIGHTHOUSE	24/04/2024	12075266	10,971.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CARE UK COMMUNITY PARTNERSHIPS LTD	24/04/2024	12075266	14.621.43 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	24/04/2024	12075266	7,128.20 Private Contractors	Other Agencies
	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	24/04/2024	12075266	14,256.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024	12075266	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	24/04/2024	12075266	2,900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	24/04/2024	12075266	14,395.37 Private Contractors	Other Agencies
ED Adults & Communities		1644 CHOICE SUPPORT	24/04/2024	12075266	2.057.00 Private Contractors	Other Agencies
ED Adults & Communities		1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	24/04/2024	12075266	25.241.64 Private Contractors	Other Agencies
ED Adults & Communities		1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	24/04/2024	12075266	4,173.04 Private Contractors	Other Agencies
ED Adults & Communities		1065 COASTAL REST CARE LTD	24/04/2024	12075266	4,976.32 Private Contractors	Other Agencies
	Adult Social Care	1380 COASTAL REST CARE LTD	24/04/2024	12075266	3,009.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 COBHAM SUPPORTED LIVING LIMITED	24/04/2024	12075266	6,779.60 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	24/04/2024	12075266	6,627.04 Private Contractors	Other Agencies
	Adult Social Care Children And Education Services	1391 COBHAM SUPPORTED LIVING LIMITED 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	24/04/2024 24/04/2024	12075266 12075266		
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	24/04/2024	12075266	4,231.50 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	24/04/2024 24/04/2024	12075266 12075266	4,231.50 Private Contractors 4,074.33 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 COMPASS COMMUNITY LTO TACOOMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TACOOMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TACOOMPASS FOSTERING LONDON LTD	24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,680.04 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,680.04 Private Contractors 3,680.04 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,680.04 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,680.04 Private Contractors 3,680.04 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,880.04 Private Contractors 3,880.04 Private Contractors 3,880.04 Private Contractors 3,880.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTO TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	4.231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,880.04 Private Contractors 3,880.04 Private Contractors 3,680.04 Private Contractors 3,680.04 Private Contractors 3,680.04 Private Contractors 3,680.04 Private Contractors	Other Agencies
ED Children & Public Heatth	Children And Education Services	3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIAC COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,680.04 Private Contractors	Other Agencies
ED Children & Public Heatth	Children And Education Services	3250 COMPASS COMMUNITY LTO TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,680.04 Private Contractors 3,580.04 Private Contractors 3,580.04 Private Contractors 3,580.04 Private Contractors 3,680.04 Private Contractors 3,680.04 Private Contractors	Other Agencies
ED Children & Public Heatth	Children And Education Services	3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,680.04 Private Contractors 1,880.02 Private Contractors 1,880.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,680.04 Private Contractors 7,89.81 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 COMPASS FOSTERING EAST LTD 3280 COMPASS FOSTERING EAST LTD 3290 COMPA	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,680.04 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 5,840.04 Private Contractors 5,840.04 Private Contractors 5,840.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,680.04 Private Contractors 7,89.81 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 COMPASS FOSTERING EAST LTD 3280 COMPASS FOSTERING EAST LTD 3290 COMPA	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,680.04 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 5,840.04 Private Contractors 5,840.04 Private Contractors 5,840.04 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 COMPASS FOSTERING EAST LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	4,231.50 Private Contractors 4,074.43 Private Contractors 3,972.34 Private Contractors 3,680.04 Private Contractors 1,840.02 Private Contractors 79.98.1 Private Contractors 79.98.1 Private Contractors 500.24 Private Contractors	Other Agencies
ED Children & Public Heatth ED Children & Communities ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 COMPASS FOSTERING EAST LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	4.231.50 Private Contractors 4.074.33 Private Contractors 3.972.34 Private Contractors 3.680.04 Private Contractors 1.840.02 Private Contractors 1.840.02 Private Contractors 50.24 Private Contractors 50.24 Private Contractors 50.24 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 COMPASS FOSTERING EAST LTD 370 C	24/04/2024 24/04/2024	12075266 12075266	4,231.50 Private Contractors 4,074.43 Private Contractors 3,972.44 Private Contractors 3,680.04 Private Contractors 1,840.02 Private	Other Agencies
ED Children & Public Heatth ED	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTO TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPA	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,880.04 Private Contractors 1,880.04 Private Contractors 1,880.04 Private Contractors 1,880.04 Private Contractors 1,880.02 Private Contractors 1,880.02 Private Contractors 1,880.04 Private Contractors 1,880.04 Private Contractors 1,880.05 Private Contractors 1,880.25 Private Contractors 10,582.32 Private Contractors 1,582.32 Private Contractors 1,582.35 Private Contractors 1,582.50 Private Contractors 1,582.50 Private Contractors 1,582.50 Private Contractors 1,582.50 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 COMPACT FOR EAST LTD LAND LAND LAND LAND LAND LAND LAND LAN	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,880.04 Private Contractors 1,880.04 Private Contractors 1,880.04 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 2,033.88 Private Contractors 1,803.04 Private Contractors 1,803.04 Private Contractors 1,803.05 Private Contractors 1,803.05 Private Contractors 1,803.06 Private Contractors 1,803.07 Private Contractors 1,803.07 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adutts & Communities ED Children & Public Heatth	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTO TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPA	24/04/2024 24/04/2024	12075266 12075266	4.231.50 Private Contractors 4.074.33 Private Contractors 3.69.04 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.05 Private Contractors 3.680.07 Private Contractors 1.840.02 Private Contractors 1.840.02 Private Contractors 5.02.44 Private Contractors 5.02.45 Private Contractors 5.02.45 Private Contractors 5.02.45 Private Contractors 5.02.57 Private Contractors 5.820.67 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adutts & Communities	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTO TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 COMCEPT CARE SOLUTIONS LTD TATA DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD TATA DOLPHIN CARE 1106 CONCEPT CARE SOLUTIONS LTD TATA DOLPHIN CARE 1107 CONCEPT CARE SOLUTIONS LTD TATA DOLPHIN CARE 1108 CONCEPT CARE SOLUTIONS LTD TATA DOLPHIN CARE 1109 CONCEPT CARE SOLUTIONS LTD TATA DOLPHIN CARE 1109 CORVELL HEALTH CARE LTD 1079 CORVELL HEALTH CARE LTD 1280 CRAEGMOOR FOL NEW DIRECTIONS 1280 CREATED/CARE LIMITED 1070 CROWN HOUSE CARE LTD TA CROWN HOUSE RESIDENTIAL CARE	24/04/2024 24/04/2024	12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,680.04 Private Contractors 1,860.04 Private Contractors 1,860.02 Private Contractors 1,860.02 Private Contractors 1,860.03 Private Contractors 1,860.04 Private Contractors 1,860.05 Private Contractors 1,860.05 Private Contractors 1,860.06 Private Contractors 1,860.07 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adutts & Communities ED Children & Public Heatth	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTO TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPA	24/04/2024 24/04/2024	12075266 12075266	4.231.50 Private Contractors 4.074.33 Private Contractors 3.69.04 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.05 Private Contractors 3.680.07 Private Contractors 1.840.02 Private Contractors 1.840.02 Private Contractors 5.02.44 Private Contractors 5.02.45 Private Contractors 5.02.45 Private Contractors 5.02.45 Private Contractors 5.02.57 Private Contractors 5.820.67 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adutts & Communities	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTO TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 COMCEPT CARE SOLUTIONS LTD TATA DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD TATA DOLPHIN CARE 1106 CONCEPT CARE SOLUTIONS LTD TATA DOLPHIN CARE 1107 CONCEPT CARE SOLUTIONS LTD TATA DOLPHIN CARE 1108 CONCEPT CARE SOLUTIONS LTD TATA DOLPHIN CARE 1109 CONCEPT CARE SOLUTIONS LTD TATA DOLPHIN CARE 1109 CORVELL HEALTH CARE LTD 1079 CORVELL HEALTH CARE LTD 1280 CRAEGMOOR FOL NEW DIRECTIONS 1280 CREATED/CARE LIMITED 1070 CROWN HOUSE CARE LTD TA CROWN HOUSE RESIDENTIAL CARE	24/04/2024 24/04/2024	12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,680.04 Private Contractors 1,860.04 Private Contractors 1,860.02 Private Contractors 1,860.02 Private Contractors 1,860.03 Private Contractors 1,860.04 Private Contractors 1,860.05 Private Contractors 1,860.05 Private Contractors 1,860.06 Private Contractors 1,860.07 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth	Children And Education Services Adult Social Care Children And Education Services Children And Education Care Children And Education Care Children And Education Services Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTO TAX COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAX COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TAX COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPA	24/04/2024 24/04/2024	12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,890.04 Private Contractors 3,880.04 Private Contractors 1,840.02 Private Contractors 1,840.04 Private Contractors 1,840.05 Private Contractors 1,940.05 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adutts & Communities ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities	Children And Education Services Adults Social Care Adult Social Care	3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 COMPALL HEALTH CARE LTD 3270 COMPALE HEALTH CARE LTD 3270 COMPALD AND AND AND AND AND AND AND AND AND AN	24/04/2024 24/04/2024	12075266 12075266	4.231.50 Private Contractors 4.074.33 Private Contractors 3.680.04 Private Contractors 5.680.04 Private Contractors 1.840.02 Private Contractors 5.800.04 Private Contractors 5.90.24 Private Contractors 5.90.24 Private Contractors 5.393.68 Private Contractors 10.580.23 Private Contractors 5.892.60 Private Contractors 5.972.81 Private Contractors 5.972.82 Private Contractors 5.992.82 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adutts & Communities	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3250 COMPASS COMMUNITYLTO TACOMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITYLTO TACOMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITYLTO TACOMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 COMPALL FALL FOR EAST LTD 3270 COMPALL FEALTH CARE LTD 3270 COMPALL HEALTH CARE LTD 3270 COMPALL HEALTH CARE LTD 3270 COMPALL HEALTH CARE LTD 3270 COMPALE HEALTH CARE LTD 3270 COMPASS FOSTERING EAST LTD 370 COMPALL HEALTH CARE LTD 370 COMPALE HEALTH CARE LTD 370 COMPAL HEALTH CARE LTD 370 COMPAL HEALTH CARE LTD 370 COMPALE HEALTH CARE LTD 370 COMPAL LTD 370 CO	24/04/2024 24/04/2024	12075266 12075266	4.231.50 Private Contractors 4.074.33 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.05 Private Contractors 3.680.06 Private Contractors 3.680.07 Private Contractors 5.820.07 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adutts & Communities ED Environment & Place	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTO TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTO TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTO TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPA	24/04/2024 24/04/2024	12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,690.04 Private Contractors 3,680.04 Private Contractors 1,840.02 Private Contractors 1,840.04 Private Contractors 1,840.05 Private Contractors 1,860.05 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 COMPA	24/04/2024 24/04/2024	12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,890.04 Private Contractors 3,880.04 Private Contractors 1,880.04 Private Contractors 1,880.04 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 2,339.88 Private Contractors 2,339.88 Private Contractors 2,339.88 Private Contractors 2,339.89 Private Contractors 1,880.04 Private Contractors 1,880.04 Private Contractors 1,880.04 Private Contractors 1,880.05 Private Contractors 1,339.06 Private Contractors 1,880.07 Private Contractors 1,895.07 Private Contractors 1,986.07 Private Contractors 1,986.07 Private Contractors 1,988.45 Private Contractors 1,988.45 Private Contractors 1,988.45 Private Contractors 1,988.60 Private Contractors 1,888.00 Private Contractors 1,880.00 Crematoria And Cemetery Services	Other Agencies
ED Children & Public Heatth ED Adutts & Communities ED Environment & Place ED Environment & Place ED ED Adutts & Communities	Children And Education Services Adult Social Care Edult Social Care Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	3250 COMPASS COMMUNITYLTO TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITYLTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITYLTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 CONCEPT CARE SOLUTIONS LTD TIA DOLPHIN CARE 370 CONCEPT CARE SOLUTIONS LTD TIA DOLPHIN CARE 370 CONCEPT CARE SOLUTIONS LTD TIA DOLPHIN CARE 370 CORVELL HEALTH CARE LTD 370 CORVEL LEALTH CARE LTD 370 CORVEL LEAL	24/04/2024 24/04/2024	12075266 12075266	4.231.50 Private Contractors 4.074.33 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.05 Private Contractors 3.680.06 Private Contractors 3.680.07 Private Contractors 5.00.24 Private Contractors 5.00.24 Private Contractors 5.20.39 Private Contractors 5.20.39 Private Contractors 5.892.60 Private Contractors 5.892.60 Private Contractors 5.892.60 Private Contractors 5.892.60 Private Contractors 5.191.28 Private Contractors 5.191.28 Private Contractors 1.80.00 Private Contractors 1.80.60 Private Contractors 1.80.60 Private Contractors 8.95.00 Crematoria And Cemetery Services 8.95.00 Crematoria And Cemetery Services 11.60.95.2 Private Contractors 8.95.00 Crematoria And Cemetery Services 11.60.95.2 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adutts & Communities ED EN Adutts & Communities ED ED Environment & Place ED Environment & Place ED ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED ED Adutts & Communities ED ENVIronment & Place ED ENVIronment & Place ED ED Adutts & Communities ED Adutts & Communities	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITYLTO TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITYLTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITYLTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPASS	24/04/2024 24/04/2024	12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,680.04 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 2,239.88 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 10,582.32 Private Contractors 10,582.32 Private Contractors 10,582.32 Private Contractors 1,845.00 Private Contractors 1,845.00 Private Contractors 1,850.00 Private Contractors 1,910.00 Accomodation Payment 1,510.00 Accomodation Payment 1,860.00 Private Contractors 1,883.12 Private Contractors 1,885.00 Crematoria And Cemetery Services 1,885.00 Crematoria And Cemetery Services 11,685.25 Private Contractors	Other Agencies Services Other Agencies
EO Children & Public Heatth ED Adutts & Communities ED ED ENVIronment & Place ED ED Adutts & Communities ED ED Adutts & Communities ED ED ENVIronment & Place ED ED ENVIronment & Place ED ED Adutts & Communities ED ED Adutts & Communities ED ED Adutts & Communities ED ED ENVIronment & Place ED ED ENVIRONMENT & Communities	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITYLTO TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITYLTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITYLTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 CONCEPT CARE SOLUTIONS LTD TIA DOLPHIN CARE 370 CONCEPT CARE SOLUTIONS LTD TIA DOLPHIN CARE 370 CONCEPT CARE SOLUTIONS LTD TIA DOLPHIN CARE 370 CORVELL HEALTH CARE LTD 370 CORVEL LEALTH CARE LTD 370 CORVEL LEAL	24/04/2024 24/04/2024	12075266 12075266	4.231.50 Private Contractors 4.074.33 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.05 Private Contractors 3.680.06 Private Contractors 3.680.07 Private Contractors 5.00.24 Private Contractors 5.00.24 Private Contractors 5.20.39 Private Contractors 5.20.39 Private Contractors 5.892.60 Private Contractors 5.892.60 Private Contractors 5.892.60 Private Contractors 5.892.60 Private Contractors 5.191.28 Private Contractors 5.191.28 Private Contractors 1.80.00 Private Contractors 1.80.60 Private Contractors 1.80.60 Private Contractors 8.95.00 Crematoria And Cemetery Services 8.95.00 Crematoria And Cemetery Services 11.60.95.2 Private Contractors 8.95.00 Crematoria And Cemetery Services 11.60.95.2 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adutts & Communities ED EN Adutts & Communities ED ED Environment & Place ED Environment & Place ED ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED ED Adutts & Communities ED ENVIronment & Place ED ENVIronment & Place ED ED Adutts & Communities ED Adutts & Communities	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITYLTO TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITYLTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITYLTD TAC COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPASS	24/04/2024 24/04/2024	12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,680.04 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 2,239.88 Private Contractors 1,840.02 Private Contractors 1,840.02 Private Contractors 10,582.32 Private Contractors 10,582.32 Private Contractors 10,582.32 Private Contractors 1,845.00 Private Contractors 1,845.00 Private Contractors 1,850.00 Private Contractors 1,910.00 Accomodation Payment 1,510.00 Accomodation Payment 1,860.00 Private Contractors 1,883.12 Private Contractors 1,885.00 Crematoria And Cemetery Services 1,885.00 Crematoria And Cemetery Services 11,685.25 Private Contractors	Other Agencies Services Other Agencies Other Agencies Other Agencies Services Other Agencies
EO Children & Public Heatth ED Adutts & Communities ED ED ENVIronment & Place ED ED Adutts & Communities ED ED Adutts & Communities ED ED ENVIronment & Place ED ED Adutts & Communities ED ED ENVIronment & Place ED ED ENVIronment & Place ED ED ENVIronment & Place ED ED ENVIRONMENT & Communities ED ED ENVIRONMENT & COMM	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTO TAX COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTO TAX COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTO TAX COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPA	24/04/2024 24/04/2024	12075266 12075266	4.231.50 Private Contractors 4.074.33 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.05 Private Contractors 3.680.06 Private Contractors 3.680.07 Private Contractors 3.680.08 Private Contractors 3.680.09 Private Contractors 3.680.09 Private Contractors 3.680.00 Private Contractors 3.680.01 Private Contractors 5.02.04 Private Contractors 5.02.04 Private Contractors 5.02.04 Private Contractors 5.02.05 Private Contractors 5.02.06 Private Contractors 10.582.07 Private Contractors 5.882.09 Private Contractors 5.882.00 Private Contractors 1.580.00 Private Contractors 885.00 Crematoria And Cemetery Services 885.00 Crematoria And Cemetery Services 11.080.52 Private Contractors 1.5777.86 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adutts & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adutts & Communities	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTO TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 COMPASS FOSTERING 3270 COMPASS FOSTER	24/04/2024 24/04/2024	12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,880.04 Private Contractors 1,840.02 Private Contractors 1,840.04 Private Contractors 1,840.05 Private Contractors 1,840.05 Private Contractors 1,840.06 Private Contractors 1,840.07 Private Contractors	Other Agencies Services Other Agencies
ED Children & Public Heatth ED Adutts & Communities ED ED Adutts & Communities ED ED Adutts & Communities	Children And Education Services Adult Social Care Education Services Adult Social Care Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Environmental And Regulatory Services Adult Social Care	3250 COMPASS COMMUNITY LTO TAX COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTO TAX COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTO TAX COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 COMPASS FOSTERING EAST LTD 3280 CONCEPT CARE SOLUTIONS LTD TAX DOLPHIN CARE 1070 CONCEPT CARE SOLUTIONS LTD TAX DOLPHIN CARE 1070 CORVELL HEALTH CARE LTD 1070 CORVELL HEALTH CARE LTD 1070 CORVELL HEALTH CARE LTD 1260 CRAEGMOOR FOL NEW DIRECTIONS 1260 CRAEGMOOR FOL NEW DIRECTIONS 1260 CRAEGMOOR FOL NEW DIRECTIONS 1270 CORVELL HEALTH CARE LTD 1070 CORVEL DEATH CARE LTD TAX CROWN HOUSE RESIDENTIAL CARE 1192 CUMBERLAND LODGE 1388 CUMBERLAND LODGE 1388 CUMBERLAND LODGE 1388 CUMBERLAND LODGE 1398 CUMBERLAND LOTGE 1266 REDACTED PERSONAL DATA 4591 DIGNITY FUNERALS LTD TAX IV TATE & SON 14591 DIGNITY FUNERALS LTD TAX IV TATE & SON 1501 DIGNITY FUNERALS LTD TAX IV TATE & SON 1501 DIGNITY FUNERALS LTD TAX PALMERSTON CARE HOME 1502 EA FENTERPRISES LTD TAX PALMERSTON CARE HOME 1503 EA FENTERPRISES LTD TAX PALMERSTON CARE HOME 1504 EA FENTERPRISES LTD TAX PALMERSTON CARE HOME 1505 EA FENTERPRISES LTD TAX PALMERSTON CARE HOME 1506 EA FENTERPRISES LTD TAX PALMERSTON CARE HOME	24/04/2024 24/04/2024	12075266 12075266	4.231.50 Private Contractors 4.074.33 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.04 Private Contractors 3.680.05 Private Contractors 3.680.06 Private Contractors 3.680.07 Private Contractors 3.680.08 Private Contractors 3.680.09 Private Contractors 3.680.09 Private Contractors 3.680.09 Private Contractors 3.680.01 Private Contractors 3.680.01 Private Contractors 3.680.02 Private Contractors 5.02.02 Private Contractors 5.02.04 Private Contractors 5.02.04 Private Contractors 5.02.04 Private Contractors 5.02.05 Private Contractors 5.02.06 Private Contractors 5.02.07 Private Contractors 5.02.07 Private Contractors 5.082.09 Private Contractors 5.892.00 Private Contractors 5.892.00 Private Contractors 5.912.29 Private Contractors 5.912.20 Private Contractors 5.912.20 Private Contractors 5.912.20 Private Contractors 5.912.21 Private Contractors	Other Agencies Services Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adult Social Care	3250 COMPASS COMMUNITY LTO TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD TIA COMPASS FOSTERING LONDON LTD 3250 COMPASS FOSTERING EAST LTD 3260 COMPASS FOSTERING EAST LTD 3270 COMPASS FOSTERING 3270 COMPASS FOSTER	24/04/2024 24/04/2024	12075266 12075266	4,231.50 Private Contractors 4,074.33 Private Contractors 3,972.34 Private Contractors 3,880.04 Private Contractors 1,840.02 Private Contractors 1,840.04 Private Contractors 1,840.05 Private Contractors 1,840.05 Private Contractors 1,840.06 Private Contractors 1,840.07 Private Contractors	Other Agencies Services Other Agencies

ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	24/04/2024	12075266	800.00 Barristers fees	Services
ED Strategy & Change	Adult Social Care	3201 EAST OF ENGLAND LGA	24/04/2024	12075266	1,250.00 Commissioned Training	Services
	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	24/04/2024	12075266	4,800.04 Private Contractors	Other Agencies
	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	24/04/2024	12075266	4,800.04 Private Contractors	Other Agencies
	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	24/04/2024	12075266	3,399.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	24/04/2024	12075266	3,353.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	24/04/2024	12075266	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	24/04/2024	12075266	3,056.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024	12075266	2,067.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	24/04/2024	12075266	19,588.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	24/04/2024	12075266	5.447.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ELGINCARE	24/04/2024	12075266	1.500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	24/04/2024	12075266	2,969.00 Accomodation Payment	Services
	Children And Education Services	3290 EOUIPPED4LIFE LTD	24/04/2024	12075266	2,969.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1260 ESSEX AUTISTIC SOCIETY	24/04/2024	12075266	7.939.72 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 ESSEX AUTISTIC SOCIETY	24/04/2024	12075266	7.147.40 Private Contractors	Other Agencies Other Agencies
	Adult Social Care				.,	
ED Adults & Communities		1260 ESSEX CARE CONSORTIUM LTD	24/04/2024	12075266	10,498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	24/04/2024	12075266	614.40 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	24/04/2024	12075266	1,431.09 Legal Fees	Legal Fees
ED Strategy & Change	Adult Social Care	3201 ESSEX INDEPENDENT CARE ASSOCIATION	24/04/2024	12075266	918.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1506 ESSEX PENSION FUND	24/04/2024	12075266	18,769.22 Financial Services	Services
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	24/04/2024	12075266	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	24/04/2024	12075266	21,605.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350 EXPERT IN MIND LTD	24/04/2024	12075266	1,388.35 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	24/04/2024	12075266	872.00 Private Contractors	Other Agencies
	Children And Education Services	3456 FAMILY AFFECT LTD	24/04/2024	12075266	1,304.00 Private Contractors	Other Agencies
	Children And Education Services	3456 FAMILY AFFECT LTD	24/04/2024	12075266	1,317.00 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3456 FAMILY AFFECT LTD	24/04/2024	12075266	1,271.00 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3456 FAMILY AFFECT LTD	24/04/2024	12075266		
					665.00 Private Contractors	Other Agencies
	Children And Education Services	3092 FAST PROGRESS TUITION LTD	24/04/2024	12075266	5,655.00 Private Contractors	Other Agencies
ED Adults & Communities		1065 FERNBROOK CARE HOMES LTD	24/04/2024	12075266	9,270.20 Private Contractors	Other Agencies
	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	24/04/2024	12075266	3,200.12 Private Contractors	Other Agencies
ED Adults & Communities		1294 FIELD LANE FOUNDATION	24/04/2024	12075266	23,362.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 FIELD LANE FOUNDATION	24/04/2024	12075266	4,810.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FITZROY	24/04/2024	12075266	7,991.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 FITZROY	24/04/2024	12075266	17,971.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	24/04/2024	12075266	13,434.80 Private Contractors	Other Agencies
	Adult Social Care	1320 FORGET ME NOT CARING LTD	24/04/2024	12075266	1.750.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	24/04/2024	12075266	524.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	24/04/2024	12075266	1,710.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	24/04/2024	12075266	5.311.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	24/04/2024	12075266	4.001.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	24/04/2024	12075266	3,491.88 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	24/04/2024	12075266	4.511.08 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	24/04/2024	12075266		0 0 0
		3250 FOSTER CARE ASSOCIATES LTD			5,012.52 Private Contractors	Other Agencies
	Children And Education Services		24/04/2024	12075266	5,872.72 Private Contractors	Other Agencies
	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	24/04/2024	12075266	3,976.00 Private Contractors	Other Agencies
	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	24/04/2024	12075266	3,819.76 Private Contractors	Other Agencies
	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	24/04/2024	12075266	3,976.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	24/04/2024	12075266	4,084.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	24/04/2024	12075266	2,998.80 Private Contractors	Other Agencies
	Children And Education Services	3011 FRIARS CENTRE PLAYGROUP	24/04/2024	12075266	1,638.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 FRIARS CENTRE PLAYGROUP	24/04/2024	12075266	1,001.00 Child Minding	Services
	Children And Education Services	3011 FRIARS CENTRE PLAYGROUP	24/04/2024	12075266	637.00 Child Minding	Services
	Children And Education Services	3250 FUSION FOSTERING LTD	24/04/2024	12075266	5,721.43 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071 G4S CASH SERVICES UK LTD	24/04/2024	12075266	1,069.26 Financial Services	Services
ED Adults & Communities	Adult Social Care	1671 GARY RICHARD HOMES LTD	24/04/2024	12075266	6,012.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	24/04/2024	12075266	2.800.28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	24/04/2024	12075266	10,846.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	24/04/2024	12075266	6,393.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	24/04/2024	12075266	16,915.12 Private Contractors	Other Agencies
	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	24/04/2024	12075266	26,704.68 Private Contractors	Other Agencies
ED Adults & Communities		1205 GOLDEN KEYS CARE AGENCY LIMITED	24/04/2024	12075266	2,574.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	24/04/2024	12075266	957.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	24/04/2024	12075266	692.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	24/04/2024	12075266	685.81 Private Contractors	Other Agencies
ED Adults & Communities		1070 GRANDVILLE LODGE LIMITED	24/04/2024	12075266	25,159.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	24/04/2024	12075266	3,394.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 GREATWHEATLEY LTD	24/04/2024	12075266	3,089.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GUYSFIELD HOUSE LTD	24/04/2024	12075266	53,185.71 Private Contractors	Other Agencies
Lo , locato a Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	24/04/2024	12075266	7,160.00 Private Contractors	Other Agencies
ED Adulte & Communities	nuutt oociat Oate			12075266	7,160.00 Private Contractors 7.160.00 Private Contractors	
ED Adults & Communities	Adult Casial Casa				/ IDILINI PRIVATE CONTRACTORS	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HALLMARK CARE HOMES LTD	24/04/2024			Other Association
ED Adults & Communities ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	24/04/2024	12075266	717.28 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1263 HAMELIN TRUST 1145 HARWOOD HOUSE DAY CENTRE	24/04/2024 24/04/2024	12075266 12075266	717.28 Private Contractors 862.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1283 HAMELIN TRUST 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE	24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266	717.28 Private Contractors 862.92 Private Contractors 575.28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1263 HAMELIN TRUST 1145 HARWOOD HOUSE DAY CENTRE	24/04/2024 24/04/2024	12075266 12075266	717.28 Private Contractors 862.92 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/04/2024	12075266	1,150.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/04/2024	12075266	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/04/2024	12075266	503.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/04/2024	12075266	719.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/04/2024	12075266	575.28 Private Contractors	Other Agencies
	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	24/04/2024	12075266	575.28 Private Contractors	Other Agencies
	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/04/2024	12075266	791.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/04/2024	12075266	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	24/04/2024	12075266	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/04/2024	12075266	503.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/04/2024	12075266	1,078.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/04/2024	12075266	503.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/04/2024	12075266	23,718.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/04/2024	12075266	4.941.08 Private Contractors	•
						Other Agencies
ED Adults & Communities	Adult Social Care	1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/04/2024	12075266	9,576.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/04/2024	12075266	2,971.43 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HC-ONE NO.1 LTD - THE HORNCHURCH	24/04/2024	12075266	3,010.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD - THE HORNCHURCH	24/04/2024	12075266	3,548.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HC-ONE NO.1 LTD T/A GODDEN LODGE	24/04/2024	12075266	3.316.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD T/A GODDEN LODGE	24/04/2024	12075266	795.30 Private Contractors	Other Agencies
	Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED	24/04/2024	12075266	2,324.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	24/04/2024	12075266	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	24/04/2024	12075266	3,086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	24/04/2024	12075266	6,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	24/04/2024	12075266	2,700,00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	24/04/2024	12075266	-3.493.23 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	24/04/2024	12075266	853.20 Private Contractors	Other Agencies
	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	24/04/2024	12075266	7,492.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	24/04/2024	12075266	3,373.72 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	24/04/2024	12075266	520.00 Services	Services
ED Adults & Communities	Adult Social Care	1105 JC MICHAEL GROUPS LTD	24/04/2024	12075266	3,833.75 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 LC MICHAEL GROUPS LTD	24/04/2024	12075266	1.246.56 Private Contractors	Other Agencies
	Adult Social Care	1105 JC MICHAEL GROUPS LTD	24/04/2024	12075266	3.795.30 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	24/04/2024	12075266	1,260.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	24/04/2024	12075266	3,995.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	24/04/2024	12075266	1,094.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	24/04/2024	12075266	16,002.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 I M CARFHOMES LIMITED	24/04/2024	12075266	135,232.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	24/04/2024	12075266	20,361.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	24/04/2024	12075266	8,660.06 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1644 JM CAREHOMES LIMITED		120/5266	8,660.06 Private Contractors	
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	24/04/2024	12075266	7,510.85 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1675 J M CAREHOMES LIMITED 1266 REDACTED PERSONAL DATA		12075266 12075266	7,510.85 Private Contractors 3,262.28 Private Contractors	Other Agencies Other Agencies
			24/04/2024			
ED Adults & Communities ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024 24/04/2024	12075266	3,262.28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Children And Education Services	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3682 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,988.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3260 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES T/A OYSTER-WS	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,688.00 Private Contractors 845.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3682 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TIA OYSTER-WS 1266 REDACTED PERSONAL DATA	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 845.00 Private Contractors 1,456.28 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3682 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TA CYSTER-WS 16266 REDACTED PERSONAL DATA 3250 KEYS PCE LIMITED	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,04.0.00 Private Contractors 3,638.00 Private Contractors 84.5.00 Private Contractors 1,456.28 Private Contractors 22,700.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care 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	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES T/A OYSTER-WS 1266 REDACTED PERSONAL DATA 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 845.00 Private Contractors 1,456.28 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3682 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TA CYSTER-WS 16266 REDACTED PERSONAL DATA 3250 KEYS PCE LIMITED	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 84.5.00 Private Contractors 1,456.28 Private Contractors 22,700.00 Private Contractors	Other Agencies
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 Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care 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	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES T/A OYSTER-WS 1266 REDACTED PERSONAL DATA 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 845.00 Private Contractors 1,456.28 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3682 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TA OYSTER-WS 1626 REDACTED PERSONAL DATA 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,04.0.00 Private Contractors 3,638.00 Private Contractors 84.5.00 Private Contractors 1,456.28 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 7,110.63 Private Contractors 545.22 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3682 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JAMMA LIMISET JA CYSTER WS 1266 REDACTED PERSONAL DATA 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 4,450.29 Private Contractors 1,456.28 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 7,110.63 Private Contractors 7,110.63 Private Contractors 545.32 Private Contractors 13,214.16 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care 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 Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3682 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TA OYSTER-WS 1466 REDACTED PERSONAL DATA 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINGSWOOD CARE SERVICES LTD 6010 LAMPWICK CARE LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 845.00 Private Contractors 1,456.28 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 7,110.63 Private Contractors 545.32 Private Contractors 545.32 Private Contractors 545.12 Private Contractors 2,500.00 Accommodation Costs	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place	Adult Social Care 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	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3682 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TA OYSTER-WS 10ANNE HINES TA OYSTER-WS 2456 REDACTED PERSONAL DATA 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1260 KINGSWOOD CARE SERVICES LTD 6010 LAMPWICK CARE LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,04.0.00 Private Contractors 3,638.00 Private Contractors 84.5.00 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 21,710.63 Private Contractors 545.32 Private Contractors 13,214.16 Private Contractors 13,214.16 Private Contractors 13,217.28 Private Contractors 2,500.00 Accommodation Costs 19,327.28 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Heath ED Adults & Communities ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3820 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TIA OYSTER-WS 3456 JOANNE HINES TIA OYSTER-WS 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINGSWOOD CARE SERVICES LTD 6010 LAMPWICK CARE LTD 1070 LEGRA RESIDENTIAL LTD TIA LEGRA RESIDENTIAL CARE HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 845.00 Private Contractors 1,456.28 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 7,110.63 Private Contractors 7,110.63 Private Contractors 13,241.61 Private Contractors 2,500.00 Accommodation Costs 19,327.28 Private Contractors	Other Agencies Expenses Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care 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 Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3682 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TA OYSTER-WS 1456 REDACTED PERSONAL DATA 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 3105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINGSWOOD CARE SERVICES LTD 6010 LAMPWICK CARE LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEAGRA RESIDENTIAL LTD TALEGRA RESIDENTIAL CARE HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 845.00 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 7,110.63 Private Contractors 3,110.63 Private Contractors 545.32 Private Contractors 13,214.16 Private Contractors 15,200.00 Accommodation Costs 19,27.28 Private Contractors 19,327.28 Private Contractors 10,894.08 Private Contractors 2,723.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3820 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TIA OYSTER-WS 3456 JOANNE HINES TIA OYSTER-WS 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINGSWOOD CARE SERVICES LTD 6010 LAMPWICK CARE LTD 1070 LEGRA RESIDENTIAL LTD TIA LEGRA RESIDENTIAL CARE HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 845.00 Private Contractors 1,456.28 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 7,110.63 Private Contractors 7,110.63 Private Contractors 13,241.61 Private Contractors 2,500.00 Accommodation Costs 19,327.28 Private Contractors	Other Agencies Expenses Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities	Adult Social Care Adult Social Care 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 Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3682 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TA OYSTER-WS 1456 REDACTED PERSONAL DATA 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 3105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINGSWOOD CARE SERVICES LTD 6010 LAMPWICK CARE LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEAGRA RESIDENTIAL LTD TALEGRA RESIDENTIAL CARE HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 845.00 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 7,110.63 Private Contractors 3,110.63 Private Contractors 545.32 Private Contractors 13,214.16 Private Contractors 15,200.00 Accommodation Costs 19,27.28 Private Contractors 19,327.28 Private Contractors 10,894.08 Private Contractors 2,723.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Children And Education Services	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3820 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TIA OYSTER-WS 3456 JOANNE HINES TIA OYSTER-WS 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINGSWOOD CARE SERVICES LTD 6010 LAMPWICK CARE LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEGAR RESIDENTIAL LTD TIA LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD TIA LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD TIA LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD TIA LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD TIA LEGRA RESIDENTIAL CARE HOME	24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 845.00 Private Contractors 1,456.28 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 7,110.63 Private Contractors 7,110.63 Private Contractors 1,241.40 Private Contractors 2,500.00 Accommodation Costs 19,327.28 Private Contractors 19,327.28 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 1,937.64 Private Contractors 1,736.84 Private Contractors 1,736.85 Private Contractors 1,736.85 Private Contractors 1,736.87 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3682 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TIA OYSTER-WS 1456 REDACTED PERSONAL DATA 3250 KEYS PCE LIMITED 1256 REDACTED PERSONAL DATA 1250 KEYS PCE LIMITED 1256 KINDERED HEARTS LIMITED 1256 KINDERED HEARTS LIMITED 1260 KINDERED HEARTS LIMITED 1260 KINDERSON CARE LETD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEGRA RESIDENTIAL LTD TIA LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD TIA LEGRA RESIDENTIAL CARE HOME 1254 LIFEWAYS COMMUNITY CARE 1255 LIONCARE LTD TIA SEAFIELDS 1266 REDACTED PERSONAL DATA	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 4,50.0 Private Contractors 4,50.0 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 7,110.63 Private Contractors 13,214.16 Private Contractors 13,214.16 Private Contractors 13,214.16 Private Contractors 19,27.28 Private Contractors 19,327.28 Private Contractors 10,894.08 Private Contractors 10,894.08 Private Contractors 10,776.48 Private Contractors 19,776.48 Private Contractors 19,294.29 Private Contractors 19,294.29 Private Contractors 19,294.29 Private Contractors 19,294.29 Private Contractors 19,339.68 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED E	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 KEYS PCE LIMITED 3250 KINDERED HEARTS LIMITED 3250 KINDERED HEARTS LIMITED 3250 KINDERED HEARTS LIMITED 3250 KINDERED HEARTS LIMITED 3250 KINDERED SERVICES LID 3250 KINDERED LEARTS LIMITED 3250 KINDERED HEARTS LIM	24/04/2024 24/04/2024	12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 7,110.63 Private Contractors 7,110.63 Private Contractors 13,214.16 Private Contractors 13,214.16 Private Contractors 19,272.8 Private Contractors 19,327.28 Private Contractors 10,894.08 Private Contractors 10,894.08 Private Contractors 19,294.29 Private Contractors	Other Agencies Expenses Other Agencies
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ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3820 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TIA OYSTER-WS 3456 JOANNE HINES TIA OYSTER-WS 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINGSWOOD CARE SERVICES LTD 6010 LAMPWICK CARE LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEGAR RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LUMBAND RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1070 LUMBAN RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1070 LIVABILITY 1280 LIVABILITY 1290 LIVABILITY 1291 LIVABILITY 1292 LIVABILITY 1292 LIVABILITY 1293 MANOR REST HOME 1176 MANOR REST HOME 1176 MANOR REST HOME 1178 MANOR REST HOME 1178 MANOR REST HOME 1279 LAVANISWOOD LTD	24/04/2024 24/04/2024	12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 4,456.28 Private Contractors 2,700.00 Private Contractors 2,700.00 Private Contractors 2,700.00 Private Contractors 7,110.63 Private Contractors 7,110.63 Private Contractors 2,500.00 Accommodation Costs 19,27.28 Private Contractors 2,500.00 Accommodation Costs 19,27.28 Private Contractors 2,704.89 Private Contractors 2,704.91 Private Contractors 2,704.91 Private Contractors 2,705.92 Private Contractors 3,776.48 Private Contractors 4,776.49 Private Contractors 2,309.68 Private Contractors 3,024.00 Private Contractors 3,024.00 Private Contractors 2,185.71 Private Contractors 2,185.71 Private Contractors 2,185.71 Private Contractors 3,126.60 Private Contractors 2,186.00 Private Contractors 1,186.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3680 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3266 REDACTED PERSONAL DATA 3250 KEYS PCE LIMITED 3250 KINDERED HEARTS LIMITED 3250 KINDERED HEARTS LIMITED 3260 KINDERED HEARTS LIMITED 3260 KINDERED HEARTS LIMITED 3270 LEADERS OF WORSHIP & PREACHERS HOMES 3270 LEGRA RESIDENTIAL LID TIVALEGRA RESIDENTIAL CARE HOME 3270 LIDNCARE LID TA SEAFIELDS 3270 LIDNCARE LI	24/04/2024 24/04/2024	12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 7,110.63 Private Contractors 7,110.63 Private Contractors 13,214.16 Private Contractors 13,214.16 Private Contractors 19,272.28 Private Contractors 19,272.28 Private Contractors 10,884.08 Private Contractors 10,884.08 Private Contractors 19,272.28 Private Contractors 19,273.29 Private Contractors 19,274.29 Private Contractors 19,274.79 Private Contractors 2,339.68 Private Contractors 6,707.96 Private Contractors 2,044.09 Private Contractors 2,185.71 Private Contractors 2,185.71 Private Contractors 3,626.80 Private Contractors 11,587.40 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3820 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TIA OYSTER-WS 3456 JOANNE HINES TIA OYSTER-WS 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINGSWOOD CARE SERVICES LTD 6010 LAMPWICK CARE LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEGAR RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LUMBAND RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1070 LUMBAN RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1070 LIVABILITY 1280 LIVABILITY 1290 LIVABILITY 1291 LIVABILITY 1292 LIVABILITY 1292 LIVABILITY 1293 MANOR REST HOME 1176 MANOR REST HOME 1176 MANOR REST HOME 1178 MANOR REST HOME 1178 MANOR REST HOME 1279 LAVANISWOOD LTD	24/04/2024 24/04/2024	12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 4,456.28 Private Contractors 2,700.00 Private Contractors 2,700.00 Private Contractors 2,700.00 Private Contractors 7,110.63 Private Contractors 7,110.63 Private Contractors 2,500.00 Accommodation Costs 19,27.28 Private Contractors 2,500.00 Accommodation Costs 19,27.28 Private Contractors 2,73.52 Private Contractors 2,73.52 Private Contractors 2,73.52 Private Contractors 2,73.52 Private Contractors 2,76.48 Private Contractors 2,30,86 Private Contractors 3,97.64 Private Contractors 2,30,86 Private Contractors 3,024.00 Private Contractors 3,024.00 Private Contractors 2,185.71 Private Contractors 2,185.71 Private Contractors 2,185.71 Private Contractors 2,186.00 Private Contractors 1,169.00 Private Contractors 1,169.00 Private Contractors 1,169.00 Private Contractors 1,169.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3680 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3266 REDACTED PERSONAL DATA 3250 KEYS PCE LIMITED 3250 KINDERED HEARTS LIMITED 3250 KINDERED HEARTS LIMITED 3260 KINDERED HEARTS LIMITED 3260 KINDERED HEARTS LIMITED 3270 LEADERS OF WORSHIP & PREACHERS HOMES 3270 LEGRA RESIDENTIAL LID TIVALEGRA RESIDENTIAL CARE HOME 3270 LIDNCARE LID TA SEAFIELDS 3270 LIDNCARE LI	24/04/2024 24/04/2024	12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 4,468.28 Private Contractors 1,456.28 Private Contractors 2,700.00 Private Contractors 2,700.00 Private Contractors 7,110.63 Private Contractors 7,110.63 Private Contractors 1,324.16 Private Contractors 2,500.00 Accommodation Costs 19,247.28 Private Contractors 1,324.19 Private Contractors 10,884.08 Private Contractors 10,884.08 Private Contractors 10,764.29 Private Contractors 10,764.29 Private Contractors 19,294.29 Private Contractors 19,294.29 Private Contractors 19,294.29 Private Contractors 19,294.20 Private Contractors 19,294.20 Private Contractors 19,294.20 Private Contractors 1,821.60 Private Contractors 2,084.36 Private Contractors 2,185.71 Private Contractors 2,185.71 Private Contractors 2,185.71 Private Contractors 3,626.80 Private Contractors 3,626.80 Private Contractors 1,186.40.00 Private Contractors 2,185.71 Private Contractors 2,185.72 Private Contractors 2,185.73 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3820 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JANNAU MOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TIA OYSTER-WS 3456 JOANNE HINES TIA OYSTER-WS 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 3250 KEYS PCE LIMITED 3105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINGSWOOD CARE SERVICES LTD 6010 LAMPWICK CARE LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1070 LEGAR RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1079 MANOR RESIDENTIAL LTD TIAL LEGAR ARESIDENTIAL CARE HOME 1076 MANOR RESIT HOME 1076 MANOR RESIT HOME 1076 MANOR RESIT HOME LTD 1070 METEOR RESIT HOME LTD 1079 METEOR RESIT HOME LTD	24/04/2024 24/04/2024	12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 2,700.00 Private Contractors 2,700.00 Private Contractors 7,110.63 Private Contractors 13,214.16 Private Contractors 13,214.16 Private Contractors 13,214.16 Private Contractors 19,327.28 Private Contractors 19,327.28 Private Contractors 10,894.08 Private Contractors 10,894.08 Private Contractors 19,764.8 Private Contractors 19,764.8 Private Contractors 19,764.29 Private Contractors 19,294.29 Private Contractors 19,294.29 Private Contractors 19,294.29 Private Contractors 2,339.68 Private Contractors 6,642.16 Private Contractors 3,024.00 Private Contractors 3,024.00 Private Contractors 3,024.00 Private Contractors 3,024.00 Private Contractors 1,1557.4 Private Contractors 1,1567.40 Private Contractors 11,567.40 Private Contractors 12,252.52 Private Contractors 12,253.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 KEYS PCE LIMITED 3250 KINDERED HEARTS LIMITED 3260 KINDERED HEARTS LIMITED 3270 KINDERED HEARTS LIMITED 3270 LEADERS OF WORSHIP & PREACHERS HOMES 3270 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 3271 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 3272 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 3273 LIDONCARE LTD T/A SEAFIELDS 3274 LIPENSY COMMUNITY CARE 3275 LUNCARE LTD T/A SEAFIELDS 3275 LUNCARE LTD T/A SEAFIELDS 3276 REDACTED PERSONAL DATA 3276 MANOR REST HOME 3277 MANOR REST HOME 3277 MANOR REST HOME 3278 MANOR REST HOME 3279 MANOR REST HOME 3279 MANOR REST HOME 3270 METEOR REST HOME LTD	24/04/2024 24/04/2024	12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 1,456.28 Private Contractors 22,700.00 Private Contractors 22,700.00 Private Contractors 7,110.63 Private Contractors 7,110.63 Private Contractors 13,214.16 Private Contractors 13,214.16 Private Contractors 13,214.16 Private Contractors 19,272.8 Private Contractors 19,272.8 Private Contractors 10,894.08 Private Contractors 10,894.08 Private Contractors 19,294.29 Private Contractors 2,339.68 Private Contractors 6,707.96 Private Contractors 6,707.96 Private Contractors 2,843.56 Private Contractors 2,843.56 Private Contractors 2,185.71 Private Contractors 2,185.71 Private Contractors 1,866.00 Private Contractors 1,866.00 Private Contractors 1,866.00 Private Contractors 1,866.00 Private Contractors 1,1867.00 Private Contractors 1,231.83.76 Private Contractors 1,251.83.76 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3826 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TIA OYSTER-WS 3456 JOANNE HINES TIA OYSTER-WS 3456 JOANNE HINES TIA OYSTER-WS 3450 KEYS PCE LIMITED 3450 KEYS PCE LIMITED 3450 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1107 LEDAGES OF WORSHIP & PREACHERS HOMES 1070 LEDAGES OF WORSHIP & PREACHERS HOMES 1070 LEDAGE RESIDENTIAL LID TIA LEDAGE RESIDENTIAL CARE HOME 1071 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1072 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1073 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1074 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1075 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1076 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1077 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1078 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1070 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1071 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1072 LIVEN LIVEN LID TIA LEGAR RESIDENTIAL CARE HOME 1073 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1074 LIVEN L	24/04/2024 24/04/2024	12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 1,456.28 Private Contractors 2,700.00 Private Contractors 2,700.00 Private Contractors 7,110.63 Private Contractors 7,110.63 Private Contractors 1,241.61 Private Contractors 2,500.00 Accommodation Costs 19,227.28 Private Contractors 19,327.28 Private Contractors 2,703.59 Private Contractors 19,327.29 Private Contractors 19,327.29 Private Contractors 2,703.59 Private Contractors 19,294.29 Private Contractors 1,243.65 Contractor Programmed Works 1,866.00 Private Contractors 7,189.60 Security 2,163.76 Private Contractors 7,189.60 Security 2,163.76 Private Contractors 1,283.77 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED EXTERIES ED Strategy & Change	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3682 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 ALMAN LIMISET JA OYSER WIS 1266 REDACTED PERSONAL DATA 3250 KEYS PCE LIMITED 3250 KINDERED HEARTS LIMITED 3250 KINDERED HEARTS LIMITED 3260 KINDERED WORSHIP & PREACHERS HOMES 3270 LEAGRES OF WORSHIP & PREACHERS HOMES 3270 LEAGRES OF WORSHIP & PREACHERS HOMES 3270 LEORAR ESIDENTIAL LITD TIAL LEGRA RESIDENTIAL CARE HOME 3270 LEORAR ESIDENTIAL LITD TIAL LEGRA RESIDENTIAL CARE HOME 3270 LIDONARE LITD TAS EARIELDS 370 MANOR REST HOME 370 MANOR REST HOME 370 MANOR REST HOME 3710 METECOR REST HOME LITD	24/04/2024 24/04/2024	12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 2,700.00 Private Contractors 2,700.00 Private Contractors 7,110.33 Private Contractors 1,214.16 Private Contractors 1,214.16 Private Contractors 1,214.16 Private Contractors 1,223.28 Private Contractors 1,927.28 Private Contractors 1,927.28 Private Contractors 1,927.28 Private Contractors 1,723.52 Private Contractors 1,723.52 Private Contractors 1,724.29 Private Contractors 1,725.29 Private Contractors 1,924.29 Private Contractors 1,239.88 Private Contractors 1,239.88 Private Contractors 1,245.71 Private Contractors 1,245.71 Private Contractors 1,245.71 Private Contractors 1,245.71 Private Contractors 1,245.74 Private Contractors 1,245.75 Private	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 3826 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3456 JOANNE HINES TIA OYSTER-WS 3456 JOANNE HINES TIA OYSTER-WS 3456 JOANNE HINES TIA OYSTER-WS 3450 KEYS PCE LIMITED 3450 KEYS PCE LIMITED 3450 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1107 LEDAGES OF WORSHIP & PREACHERS HOMES 1070 LEDAGES OF WORSHIP & PREACHERS HOMES 1070 LEDAGE RESIDENTIAL LID TIA LEDAGE RESIDENTIAL CARE HOME 1071 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1072 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1073 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1074 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1075 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1076 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1077 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1078 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1070 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1071 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1072 LIVEN LIVEN LID TIA LEGAR RESIDENTIAL CARE HOME 1073 LEGAR RESIDENTIAL LID TIA LEGAR RESIDENTIAL CARE HOME 1074 LIVEN L	24/04/2024 24/04/2024	12075266 12075266	3,262.28 Private Contractors 4,968.88 Private Contractors 5,040.00 Private Contractors 3,638.00 Private Contractors 1,456.28 Private Contractors 2,700.00 Private Contractors 2,700.00 Private Contractors 7,110.63 Private Contractors 7,110.63 Private Contractors 1,241.61 Private Contractors 2,500.00 Accommodation Costs 19,227.28 Private Contractors 19,327.28 Private Contractors 2,703.59 Private Contractors 19,327.29 Private Contractors 19,327.29 Private Contractors 2,703.59 Private Contractors 19,294.29 Private Contractors 1,243.65 Contractor Programmed Works 1,866.00 Private Contractors 7,189.60 Security 2,163.76 Private Contractors 7,189.60 Security 2,163.76 Private Contractors 1,283.77 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	24/04/2024	12075266	23,191.92 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	24/04/2024	12075266	5,250.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024	12075266	3.873.80 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	24/04/2024	12075266	4.478.04 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	24/04/2024	12075266	20,639.53 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	24/04/2024	12075266	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024	12075266	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	24/04/2024	12075266	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024	12075266	3,345.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024	12075266	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024	12075266	5,951.68 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024	12075266	3.993.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	24/04/2024	12075266	8.801.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	24/04/2024	12075266	12,608.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	24/04/2024	12075266	2,766.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	24/04/2024	12075266	2.529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	24/04/2024	12075266	2.265.20 Private Contractors	Other Agencies
FD Adults & Communities			24/04/2024	12075266		
	Adult Social Care	1266 REDACTED PERSONAL DATA			2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024	12075266	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	24/04/2024	12075266	7,046.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	24/04/2024	12075266	3,510.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	24/04/2024	12075266	4,649.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024	12075266	3,262.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	24/04/2024	12075266	2,652.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	24/04/2024	12075266	20.626.83 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	24/04/2024	12075266	2.723.52 Private Contractors	-
					_,	Other Agencies
ED Adults & Communities		1115 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	24/04/2024	12075266	2,678.58 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	24/04/2024	12075266	21,788.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	24/04/2024	12075266	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities		1083 NCS T/A WESTBURY DAY CARE	24/04/2024	12075266	1,848.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME	24/04/2024	12075266	3,528.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	24/04/2024	12075266	43,632.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	24/04/2024	12075266	19.146.64 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 NEWBRAE CARE HOME	24/04/2024	12075266	10.193.22 Private Contractors	
					,	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	24/04/2024	12075266	33,457.40 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650 NEXTGENACCESS LTD	24/04/2024	12075266	63,941.00 IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	8650 NEXTGENACCESS LTD	24/04/2024	12075266	130.000.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	24/04/2024	12075266	729.12 Private Contractors	Other Agencies
	Adult Social Care	1294 NEXUS SUPPORT LTD		120/5266	729.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	24/04/2024	12075266	4,557.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 NEXUS SUPPORT LTD 1386 REDACTED PERSONAL DATA		12075266 12075266	4,557.00 Private Contractors 2,701.92 Private Contractors	Other Agencies Other Agencies
	Addit Good Care	1386 REDACTED PERSONAL DATA	24/04/2024 24/04/2024	12070200	.,	-
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LITD T/A THE LILACS RESIDENTIAL HOME	24/04/2024 24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1070 OAK DOBGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16,924.38 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK DATE CARE HOME LITD 1294 OASIS SUPPORTED LIVING LID	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LTD 1294 OAKDALE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16.9924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 4,237.34 Private Contractors 4,237.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LTD TAT HE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.96 Private Contractors 4,237.34 Private Contractors 4,475.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK DOED CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LID 1294 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1070 OBEE LID T/A BLISS RESIDENTIAL CARE HOME 1076 OBEE LID T/A BLISS RESIDENTIAL CARE HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16.924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 4,237.34 Private Contractors 4,475.12 Private Contractors 750.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LTD TAT HE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.96 Private Contractors 4,237.34 Private Contractors 4,475.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK DOED CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LID 1294 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1070 OBEE LID T/A BLISS RESIDENTIAL CARE HOME 1076 OBEE LID T/A BLISS RESIDENTIAL CARE HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16.924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 4,237.34 Private Contractors 4,475.12 Private Contractors 750.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LITD T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LITD T/A THE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LITD 1294 OASIS SUPPORTED LIVING LITD 1391 OASIS SUPPORTED LIVING LITD 1070 OBEE LITD T/A BLISS RESIDENTIAL CARE HOME 1076 OBEE LITD T/A BLISS RESIDENTIAL CARE HOME 1078 OBEE LITD T/A BLISS RESIDENTIAL CARE HOME 1115 OBEE LITD T/A BLISS RESIDENTIAL CARE HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 44,237.34 Private Contractors -4,475.12 Private Contractors -4,475.12 Private Contractors 750.00 Private Contractors 14,250.00 Private Contractors 12,250.00 Private Contractors 2,971.43 Contractor Programmed Works	Other Agencies
ED Adults & Communities ED ED Adults & Communities ED E	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1070 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1083 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1083 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1115 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1115 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1115 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400,00 Private Contractors 48,261.86 Private Contractors 42,237.34 Private Contractors -4,475.12 Private Contractors 750.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor Programmed Works 1,185.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD TAT HE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LTD TAT HE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LTD 1284 OASIS SUPPORTED LIVING LTD 1294 OASIS SUPPORTED LIVING LTD 1070 OBEEL TD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1136 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1137 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1140 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1150 OBEE LTD TA BASK INN PALACE 2041 OCTAGON PIER TAPARK INN PALACE	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16.9924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 44,251.87 Private Contractors 44,75.12 Private Contractors 75.00 Private Contractors 75.00 Private Contractors 1,250.00 Private Contractors 2,971.43 Contractor - Programmed Works 1,185.42 Private Contractors 1,185.42 Private Contractors 5,086.00 Catefing Food And Beverages	Other Agencies
ED Adults & Communities ED Communities ED Adults & Communities ED Communities ED Communities ED Communities ED Communities ED Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LITD 1294 OASIS SUPPORTED LIVING LITD 1391 OASIS SUPPORTED LIVING LITD 1070 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1136 OCTAGON PIER TA PARK INN PALACE 2041 OCTAGON PIER TA PARK INN PALACE 1294 OPTINO CARE GROUP LITD TA MY LIFE CHOICE LITD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 44,237.34 Private Contractors -4,475.12 Private Contractors -4,475.12 Private Contractors 750.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor Programmed Works 1,185.42 Private Contractors 1,185.40 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD TAT HE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LTD TAT HE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LTD 1284 OASIS SUPPORTED LIVING LTD 1294 OASIS SUPPORTED LIVING LTD 1070 OBEEL TD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1136 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1137 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1140 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1150 OBEE LTD TA BASK INN PALACE 2041 OCTAGON PIER TAPARK INN PALACE	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16.9924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 44,251.87 Private Contractors 44,75.12 Private Contractors 75.00 Private Contractors 75.00 Private Contractors 1,250.00 Private Contractors 2,971.43 Contractor - Programmed Works 1,185.42 Private Contractors 1,185.42 Private Contractors 5,086.00 Catefing Food And Beverages	Other Agencies
ED Adults & Communities ED Communities ED Adults & Communities ED Communities ED Communities ED Communities ED Communities ED Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LITD 1294 OASIS SUPPORTED LIVING LITD 1391 OASIS SUPPORTED LIVING LITD 1070 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1136 OCTAGON PIER TA PARK INN PALACE 2041 OCTAGON PIER TA PARK INN PALACE 1294 OPTINO CARE GROUP LITD TA MY LIFE CHOICE LITD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 44,237.34 Private Contractors -4,475.12 Private Contractors -4,475.12 Private Contractors 750.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor Programmed Works 1,185.42 Private Contractors 1,185.40 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LTD 1294 OASIS SUPPORTED LIVING LTD 1070 OBEEL TD TA BLISS RESIDENTIAL CARE HOME 1076 OBEEL LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1116 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1116 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1117 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1116 OBEE LTD TA BRISS RESIDENTIAL CARE HOME 1117 OBEE LTD TA BRISS RESIDENTIAL CARE HOME 1117 ORSETT HOME ARK INN PALACE 1294 OPTIMO CARE GROUP LTD TA MY LIFE CHOICE LTD 1170 ORSETT HOUSE RETIREMENT HOME LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16.9924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 44,251.46 Private Contractors -4,475.12 Private Contractors -4,475.12 Private Contractors -4,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor Programmed Works 1,185.42 Private Contractors 5,086.00 Cateting Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 2,799.44 Private Contractors 2,799.44 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TAT THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID TAT HEL LIACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1070 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1116 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1120 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1136 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1140 OTAGON PIER TA PARK INN PALACE 1294 OPTIMO CARE GROUP LTD TA MY LIFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD 1294 OUTLOOK CARE	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.66 Private Contractors 44,273.34 Private Contractors -4,475.12 Private Contractors -4,475.12 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor Programmed Works 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 1,713.80 Private Contractors 2,799.44 Private Contractors 2,375.55 Private Contractors 23,175.55 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LTD 1294 OAKIS SUPPORTED LIVING LTD 1294 OAKIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1070 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1318 OCTAGON PIER TAPARK INN PALACE 2041 OCTAGON PIER TAPARK INN PALACE 1294 OPTIMO CARE GROUP LTD TA MY LIFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD 1294 OUTLOOK CARE 1675 OUTLOOK CARE	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16.9924.96 Private Contractors 2,723.92 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 44,287.34 Private Contractors 44,273.42 Private Contractors 750.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 2,799.45 Private Contractors 2,799.49 Private Contractors 4,969.08 Private Contractors 4,969.08 Private Contractors 4,969.08 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TAT THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID TAT HEL LIACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1070 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1116 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1120 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1136 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1140 OTAGON PIER TA PARK INN PALACE 1294 OPTIMO CARE GROUP LTD TA MY LIFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD 1294 OUTLOOK CARE	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.66 Private Contractors 44,273.34 Private Contractors -4,475.12 Private Contractors -4,475.12 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor Programmed Works 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 1,713.80 Private Contractors 2,799.44 Private Contractors 2,375.55 Private Contractors 23,175.55 Private Contractors	Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1070 OAK DATE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LTD 1294 OASIS SUPPORTED LIVING LTD 1070 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1070 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1136 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1116 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1117 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 11294 OPTIMO CARE GROUP LTD TA MY LIFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD 1294 OUTLOOK CARE 11675 OUTLOOK CARE 11676 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 44,251.94 Private Contractors -4,475.12 Private Contractors -4,475.12 Private Contractors -750.00 Private Contractors 2,971.43 Contractors 2,971.43 Contractors -7,971.43 Contractors -7,971.40 Private Contractors -7,981.40 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LITD 1294 OASIS SUPPORTED LIVING LITD 1391 OASIS SUPPORTED LIVING LITD 1391 OASIS SUPPORTED LIVING LITD 1070 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1080 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LITD TA PARKININ PALACE 2041 OCTAGON PIER TA PARKININ PALACE 2041 OCTAGON PIER TA PARKININ PALACE 2041 OCTAGON PIER TA PARKININ PALACE 1294 OFTIMO CARE GROUP LIVITE OT TAMP LIFE CHOICE LITD 1070 ORSETT HOUSE RETIREMENT HOME LITD 1294 OUTLOOK CARE 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 44,273.42 Private Contractors -4,475.12 Private Contractors -4,475.12 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor - Programmed Works 1,185.42 Private Contractors 5,086.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 2,799.44 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 5,049.24 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE HOT AT HEL LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LTD 1294 OASIS SUPPORTED LIVING LTD 1070 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1318 OCTAGON PIER TAPARK INN PALACE 2041 OCTAGON PIER TAPARK INN PALACE 1294 OPTIMO CARE GROUP LTD TA MY LIFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD 1294 OUTLOOK CARE 1675 OUTLOOK CARE 1675 OUTLOOK CARE 1676 OUTLOOK CARE 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1386 PATHWAYS CARE GROUP LIMITED	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16.9924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 44,251.87 Private Contractors 44,751.2 Private Contractors 750.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 2,799.45 Private Contractors 4,969.08 Private Contractors 4,969.08 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.25 Private Contractors 5,049.26 Private Contractors 5,049.27 Private Contractors 5,049.28 Private Contractors 5,049.28 Private Contractors	Other Agencies
ED Adults & Communities ED ED Adults & Communities ED ED Environment & Place	Adult Social Care Highways And Transport Services	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TAT THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID TAT HEL LIACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LTD 1070 OAK DALE CARE HOME LTD 1391 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1070 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 13183 OCTAGON PIER TA PARK INN PALACE 2041 OCTAGON PIER TA PARK INN PALACE 1294 OPTIMO CARE GROUP LITO TA MY LIFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD 1294 OUTLOOK CARE 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1386 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 4,227.34 Private Contractors 4,237.34 Private Contractors -4,475.12 Private Contractors -4,475.12 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor - Programmed Works 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,375.55 Private Contractors 2,375.55 Private Contractors 4,969.08 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 4,956.62 Private Contractors 4,956.63 Private Contractors 5,008.68 Private Contractors 5,208.68 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LITD 1294 OAKIS SUPPORTED LIVING LITD 1294 OAKIS SUPPORTED LIVING LITD 1391 OAKIS SUPPORTED LIVING LITD 1070 OBEEL ITD TAR BLISS RESIDENTIAL CARE HOME 1076 OBEEL ITD TAR BLISS RESIDENTIAL CARE HOME 1083 OBEE LITD TAR BLISS RESIDENTIAL CARE HOME 1115 OBEEL ITD TAR BLISS RESIDENTIAL CARE HOME 1318 OCTAGON PIER TAPARK KINN PALACE 1294 OPTIMO CARE GROUP LITD TAY MY LIFE CHOICE LITD 1070 ORSETT HOUSE RETIREMENT HOME LITD 1294 OUTLOOK CARE 1296 DITLOOK CARE 1296 REDACTED PERSONAL DATA 1206 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 1075 PEOPLESCOUT LITD	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16.9924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 44,251.87 Private Contractors 44,751.2 Private Contractors 750.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 2,799.45 Private Contractors 4,969.08 Private Contractors 4,969.08 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.25 Private Contractors 5,049.26 Private Contractors 5,049.27 Private Contractors 5,049.28 Private Contractors 5,049.28 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & ED Environment & Place ED Environment & Place	Adult Social Care Highways And Transport Services	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LITD 1294 OAKIS SUPPORTED LIVING LITD 1294 OAKIS SUPPORTED LIVING LITD 1391 OAKIS SUPPORTED LIVING LITD 1070 OBEEL ITD TAR BLISS RESIDENTIAL CARE HOME 1076 OBEEL ITD TAR BLISS RESIDENTIAL CARE HOME 1083 OBEE LITD TAR BLISS RESIDENTIAL CARE HOME 1115 OBEEL ITD TAR BLISS RESIDENTIAL CARE HOME 1318 OCTAGON PIER TAPARK KINN PALACE 1294 OPTIMO CARE GROUP LITD TAY MY LIFE CHOICE LITD 1070 ORSETT HOUSE RETIREMENT HOME LITD 1294 OUTLOOK CARE 1296 DITLOOK CARE 1296 REDACTED PERSONAL DATA 1206 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 1075 PEOPLESCOUT LITD	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 4,227.34 Private Contractors 4,237.34 Private Contractors -4,475.12 Private Contractors -4,475.12 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor - Programmed Works 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,375.55 Private Contractors 2,375.55 Private Contractors 4,969.08 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 4,956.62 Private Contractors 4,956.63 Private Contractors 5,008.68 Private Contractors 5,208.68 Private Contractors	Other Agencies
ED Adults & Communities ED ED Adults & Communities ED E	Adult Social Care Highways And Transport Services Highways And Transport Services Children And Education Services	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LTD 1294 OASIS SUPPORTED LIVING LTD 1070 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1318 OCTAGON PIER TAPARK INN PALACE 2041 OCTAGON PIER TAPARK INN PALACE 1294 OPTIMO CARE GROUP LTD TA MY LIFE CHOICE LTD 1070 ORSET HOUSE RETIREMENT HOME LTD 1294 OUTLOOK CARE 1675 OUTLOOK CARE 1675 OUTLOOK CARE 1208 REDACTED PERSONAL DATA 1208 DATHWAYS CARE GROUP LIMITED 1386 PATHWAYS CARE GROUP LIMITED 1396 PATHWAYS CARE GROUP LIMITED 1397 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16.9924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.86 Private Contractors 44,251.87 Private Contractors -4,475.12 Private Contractors -4,475.12 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 1,135.42 Private Contractors 1,135.42 Private Contractors 1,135.42 Private Contractors 1,135.42 Private Contractors 2,991.43 Private Contractors 2,994.45 Private Contractors 2,175.55 Private Contractors 2,175.55 Private Contractors 4,950.82 Private Contractors 4,950.82 Private Contractors 5,049.84 Private Contractors 5,049.84 Private Contractors 5,049.85 Private Contractors 5,049.86 Private Contractors 5,049.87 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED ED Environment & Place	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TAT HE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID TAT HE LILACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1070 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1076 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1083 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1115 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1116 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1117 OAGON PIER TAPARK INN PALACE 1117 OAGON PIER TAPARK INN PALACE 1118 OFTING CARE GROUP LIVING TO TAM FULFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD 1294 OPTING CARE GROUP LIVING LTD 1295 OUTLOOK CARE 1200 REDACTED PERSONAL DATA 1208 PATHWAYS CARE GROUP LIMITED 1308 PATHWAYS CARE GROUP LIMITED 1209 PATHWAYS CARE GROUP LIMITED 1210 PERSONAL SECURITY SERVICES 1075 PEOPLESCOUT LTD 1070 PERSONAL SECURITY SERVICE LIMITED TIAPSS 1081 POTENSIAL LTD TAPOTENS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 48,261.66 Private Contractors 42,273.34 Private Contractors 4,237.34 Private Contractors 4,475.12 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractors Programmed Works 1,185.42 Private Contractors 2,991.43 Contractor Programmed Works 1,7138.00 Private Contractors 2,799.44 Private Contractors 2,799.44 Private Contractors 4,969.08 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 4,505.52 Private Contractors 5,049.24 Private Contractors 5,049.25 Private Contractors 5,049.26 Private Contractors 5,203.68 Private Contractors 5,203.68 Private Contractors 5,203.68 Private Contractors 5,203.80 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED ED Adults & Communities ED ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Communities ED Environment & Place ED Environ	Adult Social Care Children Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LITD 1294 OAKIS SUPPORTED LIVING LITD 1294 OAKIS SUPPORTED LIVING LITD 1391 OASIS SUPPORTED LIVING LITD 1070 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1318 OCTAGON PIER TA PARK INN PALACE 2041 OCTAGON PIER TA PARK INN PALACE 1294 OPTIMO CARE GROUP LITD TA NY LIFE CHOICE LITD 1070 ORSETT HOUSE RETIREMENT HOME LITD 1294 OUTLOOK CARE 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT LID 3250 PERSONAL SECURITY SERVICE LIMITED T/A PSS 1641 POTENSAL LITD T/A POTENS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 3,400.00 Private Contractors 4,261.86 Private Contractors 4,261.86 Private Contractors 4,273.34 Private Contractors 4,273.44 Private Contractors 7,50.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 1,750.00 Private Contractors 1,750.00 Private Contractors 2,971.43 Contractor Programmed Works 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 2,799.49 Private Contractors 4,969.08 Private Contractors 4,969.08 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.25 Private Contractors 5,049.26 Private Contractors 5,049.27 Private Contractors 5,049.28 Private Contractors 5,049.28 Private Contractors 5,049.28 Private Contractors 5,049.28 Private Contractors 1,790.16 No Staff Advertising 40,592.28 Private Contractors 1,790.16 Contractor Programmed Works	Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED ED Environment & Place	Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TAT HE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID TAT HE LILACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1070 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1076 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1083 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1115 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1116 OBEE LTD TAR BUSS RESIDENTIAL CARE HOME 1117 OAGON PIER TAPARK INN PALACE 1117 OAGON PIER TAPARK INN PALACE 1118 OFTING CARE GROUP LIVING TO TAM FULFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD 1294 OPTING CARE GROUP LIVING LTD 1295 OUTLOOK CARE 1200 REDACTED PERSONAL DATA 1208 PATHWAYS CARE GROUP LIMITED 1308 PATHWAYS CARE GROUP LIMITED 1209 PATHWAYS CARE GROUP LIMITED 1210 PERSONAL SECURITY SERVICES 1075 PEOPLESCOUT LTD 1070 PERSONAL SECURITY SERVICE LIMITED TIAPSS 1081 POTENSIAL LTD TAPOTENS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400,00 Private Contractors 48,261.66 Private Contractors 42,273.34 Private Contractors 4,237.34 Private Contractors 4,475.12 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractors Programmed Works 1,185.42 Private Contractors 2,991.43 Contractor Programmed Works 1,7138.00 Private Contractors 2,799.44 Private Contractors 2,799.44 Private Contractors 4,969.08 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 4,505.52 Private Contractors 5,049.24 Private Contractors 5,049.25 Private Contractors 5,049.26 Private Contractors 5,203.68 Private Contractors 5,203.68 Private Contractors 5,203.68 Private Contractors 5,203.80 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED ED Adults & Communities ED ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Communities ED Environment & Place ED Environ	Adult Social Care Children Adult Social Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LITD 1294 OAKIS SUPPORTED LIVING LITD 1294 OAKIS SUPPORTED LIVING LITD 1391 OASIS SUPPORTED LIVING LITD 1070 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1318 OCTAGON PIER TA PARK INN PALACE 2041 OCTAGON PIER TA PARK INN PALACE 1294 OPTIMO CARE GROUP LITD TA NY LIFE CHOICE LITD 1070 ORSETT HOUSE RETIREMENT HOME LITD 1294 OUTLOOK CARE 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT LID 3250 PERSONAL SECURITY SERVICE LIMITED T/A PSS 1641 POTENSAL LITD T/A POTENS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 3,400.00 Private Contractors 4,261.86 Private Contractors 4,261.86 Private Contractors 4,273.34 Private Contractors 4,273.44 Private Contractors 7,50.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 1,750.00 Private Contractors 1,750.00 Private Contractors 2,971.43 Contractor Programmed Works 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 2,799.49 Private Contractors 4,969.08 Private Contractors 4,969.08 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.25 Private Contractors 5,049.26 Private Contractors 5,049.27 Private Contractors 5,049.28 Private Contractors 5,049.28 Private Contractors 5,049.28 Private Contractors 5,049.28 Private Contractors 1,790.16 No Staff Advertising 40,592.28 Private Contractors 1,790.16 Contractor Programmed Works	Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources	Adult Social Care Caltingways And Transport Services Children And Education Services Children And Education Services Central Services Central Services Central Services	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LITD TATHE LILACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LITD 1294 OASIS SUPPORTED LIVING LITD 1294 OASIS SUPPORTED LIVING LITD 1391 OASIS SUPPORTED LIVING LITD 1070 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1080 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LITD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LITD TA PARKINN PALACE 2041 OCTAGON PIER TA PARKINN PALACE 2041 OCTAGON PIER TA PARKINN PALACE 2041 OCTAGON PIER TA PARKINN PALACE 1070 ORSETT HOUSE RETIREMENT HOME LITD 1294 OPTIMO CARE GROUP LITD TA MY LIFE CHOICE LITD 1070 ORSETT HOUSE RETIREMENT HOME LITD 1295 OUTLOOK CARE 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1295 PEPLESCOUT LITD 1075 PEPLESCOUT LITD 1075 PEPLESCOUT LITD 1075 PEPLESCOUT LITD 1075 PRICEWATERHOUSECOOPERS 1075 PRICEWATERHOUSECOOPERS 1075 PRICEWATERHOUSECOOPERS 1075 PRICEWATERHOUSECOOPERS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 3,400.00 Private Contractors 48,281.86 Private Contractors 48,281.86 Private Contractors 44,237.34 Private Contractors -4,475.12 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor - Programmed Works 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 2,799.44 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,203.08 Private C	Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LTD 1294 OAKIS SUPPORTED LIVING LTD 1070 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1116 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1117 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1118 OUTLOON PIER TA PARK INN PALACE 1224 OPTIMO CARE GROUP LITD TA MY LIFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD 1224 OUTLOOK CARE 1675 OUTLOOK CARE 1675 OUTLOOK CARE 1260 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA 1276 PATHWAYS CARE GROUP LIMITED 1284 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1295 PEPENESCOUT LTD 1295 PEPENESCOUT LTD 1295 PEPENESCOUT LTD 1295 PEPENESCOUT LTD 1296 PEPENESCOUT LTD 1297 PRICEWATERHOUSECOOPERS 17075 PRICEWATERHOUSECOOPERS 17075 PRICEWATERHOUSECOOPERS 17075 PRICEWATERHOUSECOOPERS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 3,400.00 Private Contractors 4,273.15 Private Contractors 4,273.16 Private Contractors 4,273.17 Private Contractors 4,273.17 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.40 Private Contractors 2,799.40 Private Contractors 4,969.08 Private Contractors 4,969.08 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.25 Private Contractors 5,049.26 Private Contractors 5,049.27 Private Contractors 5,049.28 Private Contractors 5,049.29 Private Contractors 5,049.29 Private Contractors 5,049.20 Private Contractors 5,049.30 Private Contractors 5,049.30 Private Contractors 5,049.30 Private Contractors 5,049.30 Private Contractors 5,049.31 Private Contractors 5,049.32 Private Contractors 5,049.33 Contractor Programmed Works 1,730.16 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works	Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Caldit Social Care Adult Social Care Caldit Social Care Caldit Social Care Children And Education Services Highways And Transport Services Children And Education Services Children Services Central Services Central Services Central Services Central Services	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TAT THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID TAT HEL LIACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID TAT HEL LIACS RESIDENTIAL HOME 1080 OAKDALE CARE HOME LID 1391 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1070 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1070 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1083 OGELTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LID TA BLISS RESIDENTIAL CARE HOME 115 OBEE LID TA BLISS RESIDENTIAL CARE HOME 116 OATE OAK	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 3,400.00 Private Contractors 48,261.66 Private Contractors 48,261.66 Private Contractors 48,273.34 Private Contractors 4,237.34 Private Contractors 4,237.34 Private Contractors 750.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractors 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 2,799.44 Private Contractors 4,969.08 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,203.08 Private Contractors 1,703.06 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works	Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LTD TATHE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LTD 1294 OAKIS SUPPORTED LIVING LTD 1070 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1116 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1117 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1118 OUTLOON PIER TA PARK INN PALACE 1224 OPTIMO CARE GROUP LITD TA MY LIFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD 1224 OUTLOOK CARE 1675 OUTLOOK CARE 1675 OUTLOOK CARE 1260 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA 1276 PATHWAYS CARE GROUP LIMITED 1284 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1295 PEPENESCOUT LTD 1295 PEPENESCOUT LTD 1295 PEPENESCOUT LTD 1295 PEPENESCOUT LTD 1296 PEPENESCOUT LTD 1297 PRICEWATERHOUSECOOPERS 17075 PRICEWATERHOUSECOOPERS 17075 PRICEWATERHOUSECOOPERS 17075 PRICEWATERHOUSECOOPERS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 3,400.00 Private Contractors 4,273.15 Private Contractors 4,273.16 Private Contractors 4,273.17 Private Contractors 4,273.17 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.40 Private Contractors 2,799.40 Private Contractors 4,969.08 Private Contractors 4,969.08 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.25 Private Contractors 5,049.26 Private Contractors 5,049.27 Private Contractors 5,049.28 Private Contractors 5,049.29 Private Contractors 5,049.29 Private Contractors 5,049.20 Private Contractors 5,049.30 Private Contractors 5,049.30 Private Contractors 5,049.30 Private Contractors 5,049.30 Private Contractors 5,049.31 Private Contractors 5,049.32 Private Contractors 5,049.33 Contractor Programmed Works 1,730.16 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works	Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Caldit Social Care Adult Social Care Caldit Social Care Caldit Social Care Children And Education Services Highways And Transport Services Children And Education Services Children Services Central Services Central Services Central Services Central Services	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TAT THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID TAT HEL LIACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID TAT HEL LIACS RESIDENTIAL HOME 1080 OAKDALE CARE HOME LID 1391 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1070 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1070 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1083 OGELTD TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LID TA BLISS RESIDENTIAL CARE HOME 115 OBEE LID TA BLISS RESIDENTIAL CARE HOME 116 OATE OAK	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 3,400.00 Private Contractors 48,261.66 Private Contractors 48,261.66 Private Contractors 48,273.34 Private Contractors 4,237.34 Private Contractors 4,237.34 Private Contractors 750.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractors 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 2,799.44 Private Contractors 4,969.08 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,203.08 Private Contractors 1,703.06 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works	Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Finance & Resources	Adult Social Care Call Social Care Adult Social Care Adult Social Care Call Social Care Call Care Adult Social Care Call Social Care Central Services	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TIA THE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID TIA THE LILACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LTD 1070 OAK DALE CARE HOME LTD 1391 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1391 OASIS SUPPORTED LIVING LTD 1070 OBEEL TO TA BLISS RESIDENTIAL CARE HOME 1076 OBEEL TO TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1150 OBEE LTD TA BLISS RESIDENTIAL CARE HOME 1313 OCTAGON PIER TA PARK INN PALACE 2041 OCTAGON PIER TA PARK INN PALACE 2041 OCTAGON PIER TA PARK INN PALACE 2041 OCTAGON PIER TA PARK INN PALACE 2042 OFTIMO CARE GROUP LIVITED 1070 ORSETT HOUSE RETIREMENT HOME LTD 1070 ORSETT HOUSE RETIREMENT HOME LTD 1294 OUTLOOK CARE 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1386 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1295 PATHWAYS CARE GROUP LIMITED 1296 PATHWAYS CARE GROUP LIMITED 1297 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 4,227.34 Private Contractors 4,237.34 Private Contractors -4,475.12 Private Contractors -4,475.12 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor - Programmed Works 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 1,713.80.0 Private Contractors 2,375.55 Private Contractors 2,375.55 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 4,956.82 Private Contractors 4,956.82 Private Contractors 4,956.83 Non Staff Advertising 562.63 Non Staff Advertising 562.63 Non Staff Advertising 562.63 Non Staff Advertising 562.63 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 2,296.35 Stationery	Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Resources	Adult Social Care Care Adult Social Care Care Adult Social Care Care Carl Social Care Care Carl Social Care Central Services	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LIDT TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LIDT TATHE LILACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1070 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1080 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LID TA BLISS RESIDENTIAL CARE HOME 11383 OCTAGON PIER TA PARKINN PALACE 2041 OCTAGON PIER TA PARKINN PALACE 2041 OCTAGON PIER TA PARKINN PALACE 2041 OCTAGON PIER TA PARKINN PALACE 1294 OPTIMO CARE GROUP LID TA MY LIFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LID 1294 OUTLOOK CARE 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1295 PATHWAYS CARE GROUP LIMITED 1296 PATHWAYS CARE GROUP LIMITED 1297 PEPERSCOUT LTD 5075 PEPERSCOUT LTD 5075 PEPERSCOUT LTD 5075 PEPERSCOUT LTD 5075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 3,400.00 Private Contractors 4,281.86 Private Contractors 4,281.86 Private Contractors 4,287.34 Private Contractors 4,273.34 Private Contractors 4,275.12 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor - Programmed Works 1,185.42 Private Contractors 5,080.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 2,799.44 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.25 Private Contractors 5,023.80 Private Contractors 5,023.80 Private Contractors 5,023.80 Private Contractors 5,023.80 Private Contractors 5,023.81 Private Contractors 1,203.65 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 2,296.35 Stationery	Other Agencies
ED Adults & Communities ED Finance & Communities ED Environment & Place ED Finance & Resources	Adult Social Care Call Tare Adult Social Care Adult Social Care Adult Social Care Control Services Children And Education Services Children And Education Services Central Services	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LID 1294 OAKIS SUPPORTED LIVING LID 1294 OAKIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1070 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1318 OCTAGON PIER TAPARK INN PALACE 2041 OCTAGON PIER TAPARK INN PALACE 1294 OPTINO CARE GROUP LID TA MY LIFE CHOICE LID 1070 OBSET HOUSE RETIREMENT HOME LID 1294 OUTLOOK CARE 1206 DELOCK CARE 1207 ORDER TAPARK INN PALACE 1208 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1295 PEOPLESCOUT LID 1296 PERSONAL SECURITY SERVICE LIMITED T/A PSS 1641 POTENSIAL LID T/A POTENS 1675 PRICEWATERHOUSECOOPERS 1705 PRICEWATERHOUSECOOPERS 1706 PRICEWATERHOUSECOOPERS 1707 PRICEWATERHOUSECOOPERS 1708 PRICEWATERHOUSECOOPERS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 3,400.00 Private Contractors 4,261.86 Private Contractors 4,261.86 Private Contractors 4,273.42 Private Contractors 4,273.42 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 2,799.49 Private Contractors 4,969.08 Private Contractors 4,969.08 Private Contractors 5,049.94 Private Contractors 5,049.94 Private Contractors 5,049.94 Private Contractors 5,049.95 Private Contractors 5,049.95 Private Contractors 5,049.96 Private Contractors 5,049.96 Private Contractors 5,049.97 Private Contractors 5,049.98 Private Contractors 5,049.98 Private Contractors 5,049.99 Private Contractors 5,049.90 Private Contractors 5,049.94 Private Contractors 5,049.95 Private Contractors 5,049.95 Private Contractors 5,049.96 Private Contractors 5,049.96 Private Contractors 5,049.96 Private Contractors 5,049.97 Private Contractors 5,049.97 Private Contractors 5,049.98 Private Contractors 5,049.98 Private Contractors 5,049.98 Private Contractors 5,049.99 Private Contractors 5,049.99 Private Contractors 5,049.90 Private Contractors 5,0	Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Environment & Place ED Finance & Resources	Adult Social Care Care Adult Social Care Care Adult Social Care Care Carl Social Care Care Carl Social Care Central Services	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LIDT TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LIDT TATHE LILACS RESIDENTIAL HOME 1070 OAK DALE CARE HOME LTD 1294 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1070 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1080 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LID TA BLISS RESIDENTIAL CARE HOME 11383 OCTAGON PIER TA PARKINN PALACE 2041 OCTAGON PIER TA PARKINN PALACE 2041 OCTAGON PIER TA PARKINN PALACE 2041 OCTAGON PIER TA PARKINN PALACE 1294 OPTIMO CARE GROUP LID TA MY LIFE CHOICE LTD 1070 ORSETT HOUSE RETIREMENT HOME LID 1294 OUTLOOK CARE 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1295 PATHWAYS CARE GROUP LIMITED 1296 PATHWAYS CARE GROUP LIMITED 1297 PEPERSCOUT LTD 5075 PEPERSCOUT LTD 5075 PEPERSCOUT LTD 5075 PEPERSCOUT LTD 5075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 3,400.00 Private Contractors 4,281.86 Private Contractors 4,281.86 Private Contractors 4,287.34 Private Contractors 4,273.34 Private Contractors 4,275.12 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor - Programmed Works 1,185.42 Private Contractors 5,080.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 2,799.44 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 5,049.24 Private Contractors 5,049.24 Private Contractors 5,049.25 Private Contractors 5,023.80 Private Contractors 5,023.80 Private Contractors 5,023.80 Private Contractors 5,023.80 Private Contractors 5,023.81 Private Contractors 1,203.65 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 2,296.35 Stationery	Other Agencies
ED Adults & Communities ED Finance & Communities ED Environment & Place ED Finance & Resources	Adult Social Care Call Tare Adult Social Care Adult Social Care Adult Social Care Control Services Children And Education Services Children And Education Services Central Services	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LID 1294 OAKIS SUPPORTED LIVING LID 1294 OAKIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1070 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1318 OCTAGON PIER TAPARK INN PALACE 2041 OCTAGON PIER TAPARK INN PALACE 1294 OPTINO CARE GROUP LID TA MY LIFE CHOICE LID 1070 OBSET HOUSE RETIREMENT HOME LID 1294 OUTLOOK CARE 1206 DELOCK CARE 1207 ORDER TAPARK INN PALACE 1208 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1295 PEOPLESCOUT LID 1296 PERSONAL SECURITY SERVICE LIMITED T/A PSS 1641 POTENSIAL LID T/A POTENS 1675 PRICEWATERHOUSECOOPERS 1705 PRICEWATERHOUSECOOPERS 1706 PRICEWATERHOUSECOOPERS 1707 PRICEWATERHOUSECOOPERS 1708 PRICEWATERHOUSECOOPERS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 3,400.00 Private Contractors 4,261.86 Private Contractors 4,261.86 Private Contractors 4,273.42 Private Contractors 4,273.42 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 2,799.49 Private Contractors 4,969.08 Private Contractors 4,969.08 Private Contractors 5,049.94 Private Contractors 5,049.94 Private Contractors 5,049.94 Private Contractors 5,049.95 Private Contractors 5,049.95 Private Contractors 5,049.96 Private Contractors 5,049.96 Private Contractors 5,049.97 Private Contractors 5,049.98 Private Contractors 5,049.98 Private Contractors 5,049.99 Private Contractors 5,049.99 Private Contractors 5,049.90 Private Contractors 1,790.16 Contractor Programmed Works 1,790.16 Contractor - Programmed Works 2,296.35 Stationery 2,296.35 Stationery 2,296.35 Stationery	Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Care Adult Social Care Adult Social Care Care Care Care Care Care Care Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LID 1294 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1070 OBEEL TO TA BLISS RESIDENTIAL CARE HOME 1080 OBEEL TO TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1115 OBEEL TO TA BLISS RESIDENTIAL CARE HOME 1130 OCTAGON PIER TA PARK INN PALACE 2041 OCTAGON PIER TA PARK INN PALACE 2041 OCTAGON PIER TA PARK INN PALACE 1070 ORSETT HOUSE RETIREMENT HOME LID 1294 OPTIMO CARE GROUP LID TA MY LIFE CHOICE LID 1070 ORSETT HOUSE RETIREMENT HOME LID 1294 OUTLOOK CARE 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1386 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1295 PEPOLESCOUT LID 1075 PEPOLESCOUT LID 1075 PEPOLESCOUT LID 1075 PRICEWATERHOUSECOOPERS 1075 PRICEWATERHOUSECOOPERS 1075 PRICEWATERHOUSECOOPERS 1075 PRICEWATERHOUSECOOPERS 1075 PRICEWATERHOUSECOOPERS 1076 PRICEWATERHOUSECOOPERS 1076 PRICEWATERHOUSECOOPERS 1076 PRICEWATERHOUSECOOPERS 1077 PRICEWATERHOUSECOOPERS 1076 PRICEWATERHOUSECOOPERS 1077 PRICEWATERHOUSECOOPERS 1077 PRICEWATERHOUSECOOPERS 1078 PRICEWATERHOUSECOOPERS 1078 PRICEWATERHOUSECOOPERS 1079 PRICEWATERHOUSECOOPERS 1079 PRICEWATERHOUSECOOPERS 1079 PRICEWATERHOUSECOOPERS 1079 PRICEWATERHOUSECOOPERS 1079 PRICEWATERHOUSECOOPERS 1070 PRICEWATERHOUSECOOPERS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 42,281.86 Private Contractors 42,281.86 Private Contractors 42,281.87 Private Contractors 42,281.87 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor - Programmed Works 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.40 Private Contractors 2,799.40 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 5,049.24 Private Contractors 5,020.38 Private Contractors 5,203.88 Private Contractors 5,203.88 Private Contractors 5,203.89 Private Contractors 5,203.80 Private Contractors 1,730.16 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 2,296.35 Stationery 2,296.35 Stationery 2,296.35 Stationery 1,730.16 Stationery 1,730.16 Stationery 1,730.16 Stationery 1,730.16 Stationery 1,730.16 Stationery 1,730.16 Stationery	Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Care Adult Social Care Adult Social Care Care Call Tare Care Care Care Care Care Care Care C	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1070 OAKOBLE CARE HOME LID 1294 OAKIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1070 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1076 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1115 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1318 OCTAGON PIER TAPARK INN PALACE 2041 OCTAGON PIER TAPARK INN PALACE 1294 OPTIMO CARE GROUP LID TA MY LIFE CHOICE LID 1070 ORSETT HOUSE RETIREMENT HOME LID 1294 OUTLOOK CARE 1675 OUTLOOK CARE 1675 OUTLOOK CARE 1676 OUTLOOK CARE 1678 OHE DATHWAYS CARE GROUP LIMITED 1194 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 1075 PEOPLESCOUT LID 1075 PRICEWATERHOUSECOOPERS 1075 PRICEWATERHOUSECOOPERS 1075 PRICEWATERHOUSECOOPERS 1075 PRICEWATERHOUSECOOPERS 1076 PRICEWATERHOUSECOOPERS 1077 PRICEWATERHOUSECOOPERS 1077 PRICEWATERHOUSECOOPERS 1078 PRICEWATERHOUSECOOPERS 1078 PRICEWATERHOUSECOOPERS 1079 PRICEWATERHOUSECOOPERS 1079 PRICEWATERHOUSECOOPERS 1070 PRICEWATERHOUSECOOPERS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors 3,400.00 Private Contractors 42,861.86 Private Contractors 44,287.34 Private Contractors 44,273.74 Private Contractors 44,75.12 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.44 Private Contractors 23,175.55 Private Contractors 4,969.08 Private Contractors 4,969.08 Private Contractors 5,049.94 Private Contractors 5,049.94 Private Contractors 5,049.94 Private Contractors 5,049.95 Private Contractors 5,049.96 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Finance & Resources	Adult Social Care Care Adult Social Care Adult Social Care Care Care Care Care Care Care Care	1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1079 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID TATHE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LID 1294 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID 1070 OBEEL TO TA BLISS RESIDENTIAL CARE HOME 1080 OBEEL TO TA BLISS RESIDENTIAL CARE HOME 1083 OBEE LID TA BLISS RESIDENTIAL CARE HOME 1115 OBEEL TO TA BLISS RESIDENTIAL CARE HOME 1130 OCTAGON PIER TA PARK INN PALACE 2041 OCTAGON PIER TA PARK INN PALACE 2041 OCTAGON PIER TA PARK INN PALACE 1070 ORSETT HOUSE RETIREMENT HOME LID 1294 OPTIMO CARE GROUP LID TA MY LIFE CHOICE LID 1070 ORSETT HOUSE RETIREMENT HOME LID 1294 OUTLOOK CARE 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1386 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE GROUP LIMITED 1295 PEPOLESCOUT LID 1075 PEPOLESCOUT LID 1075 PEPOLESCOUT LID 1075 PRICEWATERHOUSECOOPERS 1075 PRICEWATERHOUSECOOPERS 1075 PRICEWATERHOUSECOOPERS 1075 PRICEWATERHOUSECOOPERS 1075 PRICEWATERHOUSECOOPERS 1076 PRICEWATERHOUSECOOPERS 1076 PRICEWATERHOUSECOOPERS 1076 PRICEWATERHOUSECOOPERS 1077 PRICEWATERHOUSECOOPERS 1076 PRICEWATERHOUSECOOPERS 1077 PRICEWATERHOUSECOOPERS 1077 PRICEWATERHOUSECOOPERS 1078 PRICEWATERHOUSECOOPERS 1078 PRICEWATERHOUSECOOPERS 1079 PRICEWATERHOUSECOOPERS 1079 PRICEWATERHOUSECOOPERS 1079 PRICEWATERHOUSECOOPERS 1079 PRICEWATERHOUSECOOPERS 1079 PRICEWATERHOUSECOOPERS 1070 PRICEWATERHOUSECOOPERS	24/04/2024 24/04/2024	12075266 12075266	2,701.92 Private Contractors 16,924.36 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 42,281.86 Private Contractors 42,281.86 Private Contractors 42,281.87 Private Contractors 42,281.87 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 14,250.00 Private Contractors 2,971.43 Contractor - Programmed Works 1,185.42 Private Contractors 5,096.00 Catering Food And Beverages 17,138.00 Private Contractors 2,799.40 Private Contractors 2,799.40 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 4,170.04 Private Contractors 5,049.24 Private Contractors 5,020.38 Private Contractors 5,203.88 Private Contractors 5,203.88 Private Contractors 5,203.89 Private Contractors 5,203.80 Private Contractors 1,730.16 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 1,730.16 Contractor - Programmed Works 2,296.35 Stationery 2,296.35 Stationery 2,296.35 Stationery 1,730.16 Stationery 1,730.16 Stationery 1,730.16 Stationery 1,730.16 Stationery 1,730.16 Stationery 1,730.16 Stationery	Other Agencies

ED Finance & Resources	Central Services	7085 PRICEWATERHOUSECOOPERS	24/04/2024	12075266	-2,296.35 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 PRICEWATERHOUSECOOPERS	24/04/2024	12075266	-2,296.35 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 PRICEWATERHOUSECOOPERS	24/04/2024	12075266	2,296.35 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 PRICEWATERHOUSECOOPERS	24/04/2024	12075266	1,730.16 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources		7085 PRICEWATERHOUSECOOPERS	24/04/2024	12075266	-1,730.16 Stationery	Printing Stationery And General Office Expenses
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	24/04/2024	12075266	2,978.66 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	24/04/2024	12075266	3,309.60 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	24/04/2024	12075266	2,978.66 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	24/04/2024	12075266	4,080.00 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	24/04/2024	12075266	4,080.00 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	24/04/2024	12075266	4,080.00 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	24/04/2024	12075266	4,080.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/04/2024	12075266	3,180.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/04/2024	12075266	13,376.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/04/2024	12075266	3,008.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/04/2024	12075266	53,690.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/04/2024	12075266	4,003.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/04/2024	12075266	5,830.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/04/2024	12075266	4,438.16 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	24/04/2024	12075266	696.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	24/04/2024	12075266	1,242.72 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1213 REHABILITATION MANUFACTURING SERVICES LTD	24/04/2024	12075266	2,225.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3011 ROCKING HORSE CHILD CARE LTD	24/04/2024	12075266	3.367.00 Child Minding	Services
ED Children & Public Health ED Adults & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	24/04/2024	12075266	3,991.36 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	10/0 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT 1260 ROYAL MENCAP SOCIETY	24/04/2024	12075266	6,439.72 Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care	1260 ROYALMENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY	24/04/2024	12075266		
ED Adults & Communities					23,254.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	24/04/2024	12075266	31,399.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	24/04/2024	12075266	7,964.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	24/04/2024	12075266	583.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 RUNWOOD HOMES	24/04/2024	12075266	-1,012.05 Private Contractors	Other Agencies
ED Adults & Communities		1070 RUNWOOD HOMES	24/04/2024	12075266	93,812.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	24/04/2024	12075266	22,195.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	24/04/2024	12075266	9,419.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 RUNWOOD HOMES	24/04/2024	12075266	4,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	24/04/2024	12075266	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	24/04/2024	12075266	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities		1386 SBCARELTD	24/04/2024	12075266	12,453.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	24/04/2024	12075266	28.725.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	24/04/2024	12075266	9,666.44 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2114 SAVS	24/04/2024	12075266	100,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	24/04/2024	12075266	-2.227.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	24/04/2024	12075266	539.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	24/04/2024	12075266	17.239.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPIUS LIMITED T/A SECCARE+	24/04/2024	12075266	1.439.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	24/04/2024	12075266	773.70 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1074 SECAPEDS LIMITED TIA SECCARET	24/04/2024	12075266	2.328.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	10/0 SELECT PRIMECARE LTD 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/04/2024	12075266	15.318.90 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care			12075266	579.61 Private Contractors	Other Agencies
		1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/04/2024			Other Agencies
ED Adults & Communities		1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/04/2024	12075266	515.64 Private Contractors	Other Agencies
	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	24/04/2024	12075266	20,929.42 Private Contractors	Other Agencies
ED Adults & Communities		1266 REDACTED PERSONAL DATA	24/04/2024	12075266	4,048.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	24/04/2024	12075266	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	24/04/2024	12075266	16,590.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	24/04/2024	12075266	1,620.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	24/04/2024	12075266	11,664.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	24/04/2024	12075266	11,473.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	24/04/2024	12075266	4,320.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	24/04/2024	12075266	4,500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	24/04/2024	12075266	29,747.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	24/04/2024	12075266	9,890.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	24/04/2024	12075266	2,856.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	24/04/2024	12075266	10.394.22 Private Contractors	Other Agencies
ED Adults & Communities		1108 SPDNS NURSE CARE CIC.	24/04/2024	12075266	1,714.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	24/04/2024	12075266	1,313.40 Private Contractors	Other Agencies
ED Adults & Communities		1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	24/04/2024	12075266	54,558.52 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities		1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	24/04/2024	12075266	23,624.20 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place	Children And Education Services Highways And Transport Services	3099 ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS 5010 STEER DAVIES & GLEAVE LTD T/A STEER	24/04/2024	12075266 12075266	780.00 Room Hire 17.387.00 Consultancy Services	Rents Services
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ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024	12075266	2,067.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/04/2024	12075266	1,892.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/04/2024	12075266	1,668.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/04/2024	12075266	1,872.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/04/2024	12075266	1,607.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/04/2024	12075266	1,888.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/04/2024	12075266	1,670.17 Private Contractors	Other Agencies
				12075266	1.856.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/04/2024	120/5200	1,000.01 Trivate Contractors	Ottlei Agelicies

ED Adults & Communities		1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/04/2024	12075266	1,647.66 Private Contractors	Other Agencies
ED Adults & Communities		1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/04/2024	12075266	1,776.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/04/2024	12075266	2,608.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	24/04/2024	12075266	52,453.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	24/04/2024	12075266	6,061.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	24/04/2024	12075266	37,054.20 Private Contractors	Other Agencies
ED Adults & Communities		1675 SUMMERCARE HOMES LTD	24/04/2024	12075266	10,614.10 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024	12075266	3.873.80 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130 SWARCO LIK & IRELAND LTD	24/04/2024	12075266	13.971.60 Private Contractors	Other Agencies
	Children And Education Services	3290 SYDNEY CARELTD	24/04/2024	12075266	6,642.86 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/04/2024	12075266	2,067.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	24/04/2024	12075266	5,600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 THE HENRY CENTRE LTD	24/04/2024	12075266	680.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	24/04/2024	12075266	9,823.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE LODDON FOUNDATION LTD	24/04/2024	12075266	11,410.41 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	24/04/2024	12075266	11,410.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	24/04/2024	12075266	4,524.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	24/04/2024	12075266	85.714.76 Private Contractors	Other Agencies
ED Adults & Communities		1076 THE STRATHMORE CARE GROUP	24/04/2024	12075266	4.113.26 Private Contractors	Other Agencies
ED Adults & Communities		1079 THE STRATHMORE CARE GROUP	24/04/2024	12075266	10,760.84 Private Contractors	Other Agencies
ED Adults & Communities		1083 THE STRATHMORE CARE GROUP	24/04/2024	12075266	39,253.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	24/04/2024	12075266	12,145.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	24/04/2024	12075266	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	24/04/2024	12075266	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	24/04/2024	12075266	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	24/04/2024	12075266	5,149.11 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	24/04/2024	12075266	4,469.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	24/04/2024	12075266	5,702.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	24/04/2024	12075266	19.591.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1391 TIC CARE HOMES LTD	24/04/2024	12075266	7.587.18 Private Contractors	Other Agencies Other Agencies
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	Children And Education Services	3456 TREASURE KEEPERS LTD	24/04/2024	12075266	1,920.00 Private Contractors	Other Agencies
	Children And Education Services	3187 TRENITALIA C2C LIMITED	24/04/2024	12075266	791.90 Public Transport	Public Transport
ED Adults & Communities		1105 TRIX MEDCARE LTD	24/04/2024	12075266	9,119.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	24/04/2024	12075266	1,363.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	24/04/2024	12075266	9,153.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	24/04/2024	12075266	1,347.25 Private Contractors	Other Agencies
ED Adults & Communities		1065 UMIKATRADING LTD	24/04/2024	12075266	11,885.71 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1068 LIMIKA TRADING LTD	24/04/2024	12075266	8.257.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 UMIKA TRADING LTD	24/04/2024	12075266	11,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 LIMIKA TRADING LTD	24/04/2024	12075266	850.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	10/8 UMIKATRADING LTD	24/04/2024	12075266	44.928.57 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	24/04/2024	12075266	2,111.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	24/04/2024	12075266	16,991.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	24/04/2024	12075266	6,196.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	24/04/2024	12075266	5,738.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	24/04/2024	12075266	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	24/04/2024	12075266	2,723.52 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	24/04/2024	12075266	6.176.00 Private Contractors	Other Agencies
ED Adults & Communities		1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	24/04/2024	12075266	6.935.98 Private Contractors	Other Agencies
ED Adults & Communities		1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	24/04/2024	12075266	1,858.43 Private Contractors	Other Agencies
		1070 VOYAGELTD	24/04/2024			
ED Adults & Communities						
ED Adults & Communities			24/04/2024	12075266	8,682.88 Private Contractors	Other Agencies
	Adult Social Care	1260 VOYAGELTD	24/04/2024	12075266 12075266	8,682.88 Private Contractors 7,891.88 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 VOYAGELTD 1070 WESTCLIFFLODGE	24/04/2024 24/04/2024	12075266 12075266 12075266	8,682.88 Private Contractors 7,891.88 Private Contractors 25,503.95 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1260 VOYAGELTD 1070 WESTCLIFF LODGE 1079 WESTCLIFF LODGE	24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266	8,682.88 Private Contractors 7,891.88 Private Contractors 25,503.95 Private Contractors 3,698.44 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1260 VOYAGELTD 1070 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1083 WESTCLIFF LODGE	24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266	8,682.88 Private Contractors 7,891.88 Private Contractors 25,503.95 Private Contractors 3,698.44 Private Contractors 4,044.25 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1260 VOYAGELTD 1070 WESTCLIFF LODGE 1079 WESTCLIFF LODGE	24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266	8,682.88 Private Contractors 7,891.88 Private Contractors 25,503.95 Private Contractors 3,698.44 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1260 VOYAGELTD 1070 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1083 WESTCLIFF LODGE	24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266	8,682.88 Private Contractors 7,891.88 Private Contractors 25,503.95 Private Contractors 3,698.44 Private Contractors 4,044.25 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1260 VOYAGELTD 1070 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 1115 WESTCLIFF LODGE 3020 WESTCLIFF PRE SCHOOL	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266	8,682.88 Private Contractors 7,891.88 Private Contractors 5,503.95 Private Contractors 3,698.44 Private Contractors 4,044.25 Private Contractors 4,049.12 Contractor Programmed Works 4,148.69 Other Establishments	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1260 VOYAGELTD 1070 WESTCLIFFLODGE 1079 WESTCLIFFLODGE 1083 WESTCLIFF LODGE 1115 WESTCLIFF LODGE 3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTERHOUSE	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	8,682.88 Private Contractors 7,891.88 Private Contractors 25,503.95 Private Contractors 3,698.44 Private Contractors 4,044.25 Private Contractors 8,609.12 Contractor - Programmed Works 4,148.69 Other Establishments 3,661.76 Private Contractors	Other Agencies Other Establishments Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	1260 VOYAGE LTD 1070 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 1154 WESTCLIFF LODGE 3020 WESTCLIFF LODGE 3020 WESTCLIFF PORGE 3070 WESTCLIFF PORGE 1070 WESTMINSTER HOUSE	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	8,682.88 Private Contractors 7,891.88 Private Contractors 25,503.95 Private Contractors 3,698.44 Private Contractors 4,044.25 Private Contractors 4,044.25 Private Contractors 4,699.12 Contractor- Programmed Works 4,148.69 Other Establishments 3,681.76 Private Contractors 3,709.40 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1260 VOYAGELTD 1070 WESTCLIFF LODGE 1098 WESTCLIFF LODGE 11083 WESTCLIFF LODGE 1115 WESTCLIFF LODGE 11090 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1070 WINDEMPER REST HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	8,682.88 Private Contractors 7,891.88 Private Contractors 25,503.95 Private Contractors 3,698.44 Private Contractors 4,044.25 Private Contractors 4,044.25 Private Contractors 4,148.69 Other Establishments 3,661.76 Private Contractors 3,709.40 Private Contractors 22,421.08 Private Contractors	Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care	1260 VOYAGELTD 1070 WESTCLIFFLODGE 1079 WESTCLIFFLODGE 1083 WESTCLIFFLODGE 1115 WESTCLIFFLODGE 1115 WESTCLIFFLODGE 1070 WESTMINSTERHOUSE 1079 WESTMINSTERHOUSE 1079 WINDERMERE REST HOME 1115 WINDERMERE REST HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	8,682.88 Private Contractors 7,891.88 Private Contractors 25,503.95 Private Contractors 3,698.44 Private Contractors 4,044.25 Private Contractors 8,609.12 Contractor Programmed Works 4,148.69 Other Establishments 3,661.76 Private Contractors 3,709.40 Private Contractors 2,2421.08 Private Contractors 2,829.52 Contractors 2,829.52 Contractor Programmed Works	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services	1260 VOYAGELTD 1070 WESTCLIFF LODGE 1093 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 1115 WESTCLIFF LODGE 3020 WESTCLIFF LODGE 1070 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 1115 WINDERMERE REST HOME 1115 VINDERMERE REST HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 26/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	8,682.88 Private Contractors 7,891.88 Private Contractors 25,503.95 Private Contractors 3,698.44 Private Contractors 4,044.25 Private Contractors 8,609.12 Contractor - Programmed Works 4,148.69 Other Establishments 3,661.76 Private Contractors 23,709.40 Private Contractors 22,421.08 Private Contractors 22,829.52 Contractor - Programmed Works 88,245.35 Internet	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place	Adult Social Care Children And Education Services Adult Social Care Central Services Central Services	1260 VOYAGELTD 1070 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 1115 WESTCLIFF LODGE 1115 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1070 WINDEMMERE REST HOME 1115 WINDEMMERE REST HOME 1115 WINDEMMERE REST HOME 1115 UNINDEMMERE REST HOME 1115 UNINDEMMERE REST HOME 1116 UNINDEMMERE REST HOME 1116 UNINDEMMERE REST HOME 1117 WINDEMMERE REST HOME 1118 UNINDEMMERE REST HOME 1119 UNINDEMMERE REST HOME 1119 UNINDEMMERE REST HOME 1119 UNINDEMMERE REST HOME 1119 UNINDEMMERE REST HOME 1110 UNINDEMMERE REST HOME 1110 UNINDEMMERE REST HOME 1110 UNINDEMMERE REST HOME 1111 UNINDEMMERE REST HOME 1110 UNINDEMMERE REST HOME 1110 UNINDEMMERE REST HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 26/04/2024 26/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075267 12075267	8,682.88 Private Contractors 7,891.88 Private Contractors 2,503.95 Private Contractors 3,699.44 Private Contractors 4,044.25 Private Contractors 4,044.25 Private Contractors 4,148.69 Other Establishments 3,661.76 Private Contractors 2,709.40 Private Contractors 22,421.08 Private Contractors 2,829.52 Contractor - Programmed Works 88,245.35 Internet 44,022.29 Contractors General	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Environment & Place ED Environment & Place	Adult Social Care Children And Education Services Adult Social Care Central Services	1260 VOYAGELTD 1070 WESTCLIFF LODGE 1093 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 1115 WESTCLIFF LODGE 3020 WESTCLIFF LODGE 1070 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 1115 WINDERMERE REST HOME 1115 VINDERMERE REST HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 26/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266	8,682.88 Private Contractors 7,891.88 Private Contractors 25,503.95 Private Contractors 3,698.44 Private Contractors 4,044.25 Private Contractors 8,609.12 Contractor - Programmed Works 4,148.69 Other Establishments 3,661.76 Private Contractors 23,709.40 Private Contractors 22,421.08 Private Contractors 22,829.52 Contractor - Programmed Works 88,245.35 Internet	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place	Adult Social Care Children And Education Services Adult Social Care Central Services Central Services	1260 VOYAGELTD 1070 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 1115 WESTCLIFF LODGE 1115 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1070 WINDEMMERE REST HOME 1115 WINDEMMERE REST HOME 1115 WINDEMMERE REST HOME 1115 UNINDEMMERE REST HOME 1115 UNINDEMMERE REST HOME 1116 UNINDEMMERE REST HOME 1116 UNINDEMMERE REST HOME 1117 WINDEMMERE REST HOME 1118 UNINDEMMERE REST HOME 1119 UNINDEMMERE REST HOME 1119 UNINDEMMERE REST HOME 1119 UNINDEMMERE REST HOME 1119 UNINDEMMERE REST HOME 1110 UNINDEMMERE REST HOME 1110 UNINDEMMERE REST HOME 1110 UNINDEMMERE REST HOME 1111 UNINDEMMERE REST HOME 1110 UNINDEMMERE REST HOME 1110 UNINDEMMERE REST HOME	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 26/04/2024 26/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075267 12075267	8,682.88 Private Contractors 7,891.88 Private Contractors 2,503.95 Private Contractors 3,699.44 Private Contractors 4,044.25 Private Contractors 4,044.25 Private Contractors 4,148.69 Other Establishments 3,661.76 Private Contractors 2,709.40 Private Contractors 22,421.08 Private Contractors 2,829.52 Contractor - Programmed Works 88,245.35 Internet 44,022.29 Contractors General	Other Agencies
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ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Environment & Place	Adult Social Care Central Services Environmental And Regulatory Services	1260 VOYAGE LTD 1070 WESTCLIFF LODGE 1093 WESTCLIFF LODGE 1093 WESTCLIFF LODGE 3020 WESTCLIFF LODGE 3020 WESTCLIFF LODGE 3020 WESTCLIFF LODGE 3020 WESTCLIFF LODGE 1070 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1079 WINDEMERE REST HOME 1115 WINDEMERE REST HOME 1115 WINDEMERE REST HOME 1116 VINDEMERE LIMITED 9008 (6) EUROVIA INFRASTRUCTURE LIMITED 9010 (6) EUROVIA INFRASTRUCTURE LIMITED 9010 (6) EUROVIA INFRASTRUCTURE LIMITED 9011 EUROVIA INFRASTRUCTURE LIMITED 9012 (6) EUROVIA INFRASTRUCTURE LIMITED 9013 (6) EUROVIA INFRASTRUCTURE LIMITED	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075267 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	8,682.88 Private Contractors 7,891.88 Private Contractors 2,503.95 Private Contractors 3,698.44 Private Contractors 4,044.25 Private Contractors 4,044.25 Private Contractors 4,044.25 Private Contractors 3,691.76 Private Contractors 2,421.08 Private Contractors 22,421.08 Private Contractors 22,421.08 Private Contractors 4,092.25 Contractor - Programmed Works 88,245.35 Internet 44,022.29 Contractor General 105,772.39 Contractors General 15,7646.00 Main Contractor 1,540.67 Main Contractor 1,540.67 Main Contractor 1,540.68 Contractors General 5,960.83 Contractors General 5,960.83 Contractors General 2,753.66 Repairs And Maintenance Non Contract	Other Agencies Communications And Computing Contractors General Main Contractor Main Contractor Contractors General Contractors General Repairs, alterations and maintenance of buildings Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED ED Stategy & Change ED Environment & Place	Adult Social Care Children And Education Services Adult Social Care Central Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services	1260 VOYAGELTD 1070 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 1115 WESTCLIFF LODGE 1116 WESTCLIFF LODGE 11170 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1070 WINDEMMERR REST HOME 1115 WINDEMMER REST HOME 1115 WINDEMMER REST HOME 1116 WINDEMMER REST HOME 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9109 (G) EUROVIA INFRASTRUCTURE LIMITED 9109 (G) FACULTATIEVE TECHNOLOGIES LIMITED 91010 (G) KERAN LUCAS CONTRACTORS LIMITED	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075268 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075267 12075267 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	8,682.88 Private Contractors 7,891.88 Private Contractors 2,5,503.95 Private Contractors 3,688.44 Private Contractors 4,044.25 Private Contractors 8,609.12 Contractors 8,609.12 Contractors 9,609.12 Contractors 1,609.12 Private Contractors 1,709.40 Private Contractors 1,709.40 Private Contractors 1,2,421.08 Private Contractors 2,2,421.08 Private Contractors 2,829.25 Contractors Programmed Works 88,245.35 Internet 44,022.29 Contractors General 105,772.39 Contractors General 1,509.07 Main Contractor 1,203.04 Contractors General 1,509.08 Contractors General 2,753.66 Repairs And Maintenance Non Contract 1,189.97 Tools And Equipment Purchase 3,290.00 Main Contractor	Other Agencies Other Establishments Other Agencies Communications And Computing Contractors General Contractors General Main Contractor Main Contractor Contractors General Contractors General Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Environment & Place	Adult Social Care Central Services Cuttral Services Central Services Cuttral And Related Services	1260 VOYAGE LTD 1070 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 3020 WESTCLIFF LODGE 3020 WESTCLIFF LODGE 3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 1115 WINDERMERE REST HOME 1115 WINDERMERE REST HOME 7132 (G) CITYFIBRE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9010 (G) EUROVIA INFRASTRUCTURE LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9010 (G) KIERAN LUCAS CONTRACTORS LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 25/04/2024 25/04/2024 25/04/2024 25/04/2024 25/04/2024 25/04/2024 25/04/2024 25/04/2024 25/04/2024 25/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075267 12075267 12075267 12075287 12075287 12075287 12075287 12075287	8,682.88 Private Contractors 7,891.88 Private Contractors 2,503.95 Private Contractors 3,688.44 Private Contractors 8,699.12 Contractors 8,699.12 Contractor Programmed Works 4,148.69 Other Establishments 3,681.76 Private Contractors 3,709.40 Private Contractors 22,421.08 Private Contractors 22,421.08 Private Contractors 22,422.25 Contractor - Programmed Works 82,245.35 Internet 44,022.29 Contractors General 105,772.39 Contractors General 15,764.60 Main Contractor 1,203.04 Contractors General 5,960.83 Contractors General 5,960.83 Contractors General 1,2753.66 Repairs And Maintenance Non Contract 1,189.97 Tools And Equipment Purchase 3,290.00 Main Contractor	Other Agencies Other Establishments Other Agencies Communications And Computing Contractors General Contractors General Main Contractor Main Contractor Contractors General Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Calults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services	1260 VOYAGELTD 1070 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 1115 WESTCLIFF LODGE 3020 WESTCLIFF LODGE 3020 WESTCLIFF PRESCHOOL 1070 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 1115 WINDERMERE REST HOME 1115 VINDERMERE REST HOME 1116 VINDERMERE REST HOME 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9009 (G) EUROVIA INFRASTRUCTURE LIMITED 9010 (G) EUROVIA INFRASTRUCTURE LIMITED	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075267 12075267 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	8,682.88 Private Contractors 7,891.88 Private Contractors 2,503.95 Private Contractors 3,698.44 Private Contractors 4,044.25 Private Contractors 4,044.25 Private Contractors 4,044.25 Private Contractors 3,691.76 Private Contractors 2,471.86 Private Contractors 2,471.08 Private Contractors 22,471.08 Private Contractors 22,471.08 Private Contractors 4,022.29 Contractors General 44,022.29 Contractors General 5,7646.00 Main Contractor 1,540.67 Main Contractor 1,540.67 Main Contractor 1,530.67 Main Contractor 1,530.68 Repairs And Maintenance Non Contract 1,189.97 Tools And Equipment Purchase 3,290.00 Main Contractor 2,480.00 Repairs And Maintenance Contracts 2,480.00 Repairs And Maintenance Contracts 2,480.00 Repairs And Maintenance Contracts 2,144.49 CIL Expenditure	Other Agencies Other Establishments Other Agencies Communications And Computing Contractors General Contractors General Main Contractor Contractors General Contractors General Contractors General Contractors General Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, atterations and maintenance of buildings Cit. Expenditure
ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Children & Public Health ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Strategy & Change ED Environment & Place ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Environment & Place ED Environment & Place	Adult Social Care Central Services Cuttral Services Central Services Cuttral And Related Services	1260 VOYAGE LTD 1070 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 3020 WESTCLIFF LODGE 3020 WESTCLIFF LODGE 3020 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 1115 WINDERMERE REST HOME 1115 WINDERMERE REST HOME 7132 (G) CITYFIBRE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9010 (G) EUROVIA INFRASTRUCTURE LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9010 (G) KIERAN LUCAS CONTRACTORS LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 26/04/2024	12075268 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075267 12075267 12075267 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	8,682.88 Private Contractors 7,891.88 Private Contractors 2,5,503.95 Private Contractors 3,688.44 Private Contractors 4,044.25 Private Contractors 8,609.12 Contractor Programmed Works 4,148.69 Other Establishments 3,661.76 Private Contractors 3,709.40 Private Contractors 22,421.08 Private Contractors 22,421.08 Private Contractors 88,245.35 Internet 44,022.29 Contractors General 105,772.39 Contractors General 105,772.39 Contractors General 1,540.67 Main Contractor 1,203.04 Contractors General 1,540.67 Main Contractor 1,203.04 Contractors General 2,753.66 Repairs And Maintenance Non Contract 1,189.97 Tools And Equipment Purchase 3,290.00 Main Contractor 2,480.00 Repairs And Maintenance Contracts 2,144.49 CIL Expenditure 5,00.00 Materials	Other Agencies Other Establishments Other Establishments Other Agencies Communications And Computing Contractors General Contractors General Main Contractor Main Contractor Contractors General General General Contractor General Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Calults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services	1260 VOYAGE LTD 1070 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 3020 WESTMINSTER HOUSE 1070 WESTMINSTER HOUSE 1070 WINDERMER REST HOME 1115 WINDERMER REST HOME 1115 WINDERMER REST HOME 1116 VINDERMER REST HOME 1116 VINDERMER LIMITED 9008 (6) EUROVIA INFRASTRUCTURE LIMITED 9009 (6) FACULTATIEVE TECHNOLOGIES LIMITED 9010 (6) KIERAN LUCAS CONTRACTORS LTD 4020 (6) REARAN LUCAS CONTRACTORS LTD 9007 (6) PROLUDIC LTD 4200 (6) RW & JR BURROUGHS	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075267 12075267 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	8,682.88 Private Contractors 7,891.88 Private Contractors 2,503.95 Private Contractors 3,698.44 Private Contractors 4,044.25 Private Contractors 4,044.25 Private Contractors 4,044.25 Private Contractors 3,691.76 Private Contractors 2,471.86 Private Contractors 2,471.08 Private Contractors 22,471.08 Private Contractors 22,471.08 Private Contractors 4,022.29 Contractors General 44,022.29 Contractors General 5,7646.00 Main Contractor 1,540.67 Main Contractor 1,540.67 Main Contractor 1,530.67 Main Contractor 1,530.68 Repairs And Maintenance Non Contract 1,189.97 Tools And Equipment Purchase 3,290.00 Main Contractor 2,480.00 Repairs And Maintenance Contracts 2,480.00 Repairs And Maintenance Contracts 2,480.00 Repairs And Maintenance Contracts 2,144.49 CIL Expenditure	Other Agencies Other Establishments Other Agencies Communications And Computing Contractors General Contractors General Main Contractor Contractors General Contractors General Contractors General Contractors General Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, atterations and maintenance of buildings Cit. Expenditure
ED Adutts & Communities ED Adutts & Communities ED Communities ED Children & Public Health ED Adutts & Communities ED Strategy & Change ED Environment & Place ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Environment & Place	Adult Social Care Children And Education Services Adult Social Care Central Services Cultural And Related Services Cultural Services Cultural Services Cultural And Related Services Cultural And Related Services	1260 VOYAGELTD 1070 WESTCLIFF LODGE 1083 WESTCLIFF LODGE 1115 WESTCLIFF LODGE 1116 WESTCLIFF LODGE 11170 WESTCLIFF PRE SCHOOL 1070 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1070 WINDEAMER REST HOME 1115 WINDEAMER REST HOME 1115 WINDEAMER REST HOME 1116 WINDEAMER REST HOME 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9109 (G) (FOR INFRASTRUCTURE LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 4500 (G) KIERAN LUCAS CONTRACTORS LTD 4120 (G) KIERAN LUCAS CONTRACTORS LTD 4200 (G) PROLUDIC LTD	24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 24/04/2024 26/04/2024	12075268 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075266 12075267 12075267 12075267 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	8,682.88 Private Contractors 7,891.88 Private Contractors 2,5,503.95 Private Contractors 3,688.44 Private Contractors 4,044.25 Private Contractors 8,609.12 Contractor Programmed Works 4,148.69 Other Establishments 3,661.76 Private Contractors 3,709.40 Private Contractors 22,421.08 Private Contractors 22,421.08 Private Contractors 88,245.35 Internet 44,022.29 Contractors General 105,772.39 Contractors General 105,772.39 Contractors General 1,540.67 Main Contractor 1,203.04 Contractors General 1,540.67 Main Contractor 1,203.04 Contractors General 2,753.66 Repairs And Maintenance Non Contract 1,189.97 Tools And Equipment Purchase 3,290.00 Main Contractor 2,480.00 Repairs And Maintenance Contracts 2,144.49 CIL Expenditure 5,00.00 Materials	Other Agencies Other Establishments Other Agencies Communications And Computing Contractors General Contractors General Contractors General Contractors General Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings CIL Expenditure

ED Strategy & Change	Central Services	7105 3PB MANAGEMENT SERVICES LTD T/A JENNIFER KOTILAINE	26/04/2024	12075287	1,800.00 Barristers fees	Services
ED Environment & Place	Cultural and Related Services	7505 AGROVISTAUK LTD	26/04/2024	12075287	2,642.81 Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 AGROVISTA UK LTD	26/04/2024	12075287	5,000.00 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156 ALLPAY. NET LIMITED	26/04/2024	12075287	656.43 Financial Services	Services
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	26/04/2024	12075287	3,315.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	26/04/2024	12075287	1,275.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	26/04/2024	12075287	1,275.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	26/04/2024	12075287	1,020.00 Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/04/2024	12075287	26,900.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/04/2024	12075287	540.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/04/2024	12075287	2,933.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/04/2024	12075287	1,144.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	26/04/2024	12075287	528.00 Childrens outings	Services
FD Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	26/04/2024	12075287	540.00 Childrens outings	Services
FD Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	26/04/2024	12075287	660.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	26/04/2024	12075287	2.171.14 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	26/04/2024	12075287	6.843.33 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 CABLE TEST LTD	26/04/2024	12075287	1.193.05 Main Contractor	Main Contractor
	Children And Education Services	3025 CAMP 4 CHAMPS LTD	26/04/2024	12075287	600.00 Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/04/2024	12075287	1.206.60 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/04/2024	12075287	873.43 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7505 CASTLE POINT MOTORS	26/04/2024	12075287	604.26 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/04/2024	12075287	16,195.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	26/04/2024	12075287	1,868.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/04/2024	12075287	1,163.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/04/2024	12075287	1,162.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/04/2024	12075287	15,856.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	26/04/2024	12075287	1,550.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/04/2024	12075287	831.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	26/04/2024	12075287	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/04/2024	12075287	630.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	26/04/2024	12075287	861.40 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3455 CORAM ACADEMY LTD T/A CORAMBAAF	26/04/2024	12075287	3,702.30 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691 DNA LEGAL LTD	26/04/2024	12075287	865.00 Medical And Health Services	Services
ED Children & Public Health		7625 DR F KHAN	26/04/2024	12075287	650.00 Medical And Health Services	Services
ED Children & Public Health		7625 DR HOUSTON	26/04/2024	12075287	1,290.00 Medical And Health Services	Services
	Children And Education Services	3152 DR SASHA M MCAULAY T/A HALL AND CO EPS	26/04/2024	12075287	600.00 Professional Fees	Services
ED Children & Public Health		7625 REDACTED PERSONAL DATA	26/04/2024	12075287	1.130.00 Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	26/04/2024	12075287	900.00 Barristers fees	Services
	Cultural And Rolated Consises					
ED Adults & Communities	Cultural And Related Services	4015 EMBLEM PRINT PRODUCTS LIMITED	26/04/2024	12075287	2,189.20 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPED4LIFE LTD	26/04/2024 26/04/2024	12075287 12075287	2,189.20 Cultural And Entertainment Services 2,969.00 Accomodation Payment	Services Services
ED Children & Public Health ED Strategy & Change	Children And Education Services Central Services	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPED4LIFE LTD 7125 ESSEX COUNTY COUNCIL	26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287	2,189.20 Cultural And Entertainment Services 2,969.00 Accomodation Payment 3,608.00 Professional Fees	Services Services Services
ED Children & Public Health ED Strategy & Change ED Strategy & Change	Children And Education Services Central Services Central Services	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPEDALIFE LTD 7125 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL	26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287	2,189.20 Cultural And Entertainment Services 2,969.00 Accomodation Payment 3,608.00 Professional Fees 26,883.97 Agency Staff	Services Services Services Direct Employee Expenses
ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health	Children And Education Services Central Services Central Services Children And Education Services	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPEDALIFIC LTD 7125 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 3492 ESSEX INTERPRETING LTD	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287	2,189.20 Cultural And Entertainment Services 2,969.00 Accomodation Payment 3,608.00 Professional Fees 26,883.97 Agency Staff 554.40 Interpretation And Translation	Services Services Services Direct Employee Expenses Services
ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services Central Services Children And Education Services Central Services	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPEDALIFE LTD 7125 ESSEX COUNTY COUNCIL 7106 ESSEX COUNTY COUNCIL 3492 ESSEX INTERPRETING LTD 7096 ESSEX INTERPRETING LTD	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287	2,189.20 Cultural And Entertainment Services 2,969.00 Accomodation Payment 3,009.00 Professional Fees 26,883.97 Agency Staff 554.40 Interpretation And Translation 10,080.20 Interpretation And Translation	Services Services Services Direct Employee Expenses Services Services
ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Finance & Resources ED Adults & Communities	Children And Education Services Central Services Central Services Children And Education Services Central Services Adult Social Care	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPEDALIFE LTD 7125 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 3492 ESSEX INTERPRETING LTD 7096 ESSEX INTERPRETING LTD 1105 FIRST POINT 24 LTD	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	2,189.20 Cultural And Entertainment Services 2,969.00 Accomodation Payment 3,060.00 Professional Fees 26,883.97 Agency Staff 554.40 Interpretation And Translation 1,080.20 Interpretation And Translation 7,682.40 Private Contractors	Services Services Services Direct Employee Expenses Services Services Other Agencies
ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities	Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Adult Social Care Adult Social Care	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPED 4LIFE LTD 7125 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 3492 ESSEX INTERPRETING LTD 7096 ESSEX INTERPRETING LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	2,189.20 Cultural And Entertainment Services 2,986.00 Accomodation Payment 3,608.00 Professional Fees 26,883.97 Agency Staff 554.40 Interpretation And Translation 10,080.20 Interpretation And Translation 7,682.40 Private Contractors 2,146.84 Private Contractors	Services Services Services Direct Employee Expenses Services Services Other Agencies Other Agencies
ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED En Adults & Communities	Children And Education Services Central Services Central Services Children And Education Services Central Services Adult Social Care Planning & Economy Services	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPEDALIFE LITD 7126 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 3492 ESSEX INTERPRETING LITD 7096 ESSEX INTERPRETING LITD 1105 FIRST POINT 24 LITD 1205 FIRST POINT 24 LITD 5641 FORMARA LIMITED TIA FORMARA PRINT	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	2,189.20 Cultural And Entertainment Services 2,968.00 Accomodation Payment 3,060.00 Professional Fees 26,883.97 Agency Staff 554.40 Interpretation And Translation 1,080.20 Interpretation And Translation 7,882.40 Private Contractors 2,146.84 Private Contractors 2,146.84 Private Contractors	Services Services Services Direct Employee Expenses Services Services Other Agencies Other Agencies Printing Stationery And General Office Expenses
ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health	Children And Education Services Central Services Central Services Children And Education Services Central Services Adult Social Care Adult Social Care Planning & Economy Services Children And Education Services	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPEDALIFE LTD 7125 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 3492 ESSEX INTERPRETING LTD 7096 ESSEX INTERPRETING LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 5641 FORMARA LIMITED T/A FORMARA PRINT 3206 FUTURES FOR CHILIDREN	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	2,189.20 Cultural And Entertainment Services 2,969.00 Accomodation Payment 3,009.00 Professional Fees 26,883.97 Agency Staff 554.40 Interpretation And Translation 10,808.20 Interpretation And Translation 7,682.40 Private Contractors 2,146.84 Private Contractors 2,013.00 Printing 3,407.40 Private Contractors	Services Services Services Direct Employee Expenses Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Howitonment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Adult Social Care Adult Social Care Planning & Economy Services Children And Education Services Children And Education Services	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPED 4LIFE LTD 7125 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 7096 ESSEX INTERPRETING LTD 7096 ESSEX INTERPRETING LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 5641 FORMARA LIMITED T/A FORMARA PRINT 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	2,189.20 Cultural And Entertainment Services 2,969.00 Accomodation Payment 3,009.00 Professional Fees 56,889.97 Agency Staff 554.40 Interpretation And Translation 10,080.20 Interpretation And Translation 7,682.40 Private Contractors 2,116.80 Private Contractors 2,013.00 Printing 3,373.50 Private Contractors 3,373.50 Private Contractors	Services Services Services Services Direct Employee Expenses Services Services Other Agencies Orther Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies
ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Planning & Economy Services Children And Education Services Children And Education Services Adult Social Care	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPEDALIFE LITD 7125 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 3492 ESSEX INTERPRETING LITD 7096 ESSEX INTERPRETING LITD 1105 FIRST POINT 24 LITD 1205 FIRST POINT 24 LITD 1205 FIRST POINT 24 LITD 1205 FUTURES FOR CHILDREN 12250 FUTURES FOR CHILDREN 12250 FUTURES FOR CHILDREN 1230 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	2,189,20 Cultural And Entertainment Services 2,968.00 Accomodation Payment 3,060.00 Professional Fees 26,883.97 Agency Staff 554.40 Interpretation And Translation 1,080.20 Interpretation And Translation 7,882.40 Private Contractors 2,146.84 Private Contractors 2,146.84 Private Contractors 3,013.00 Private Contractors 3,073.50 Private Contractors 3,903.77 Private Contractors 3,903.77 Private Contractors	Services Services Services Direct Employee Expenses Services Services Services Other Agencies
ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Adult Social Care Adult Social Care Planning & Economy Services Children And Education Services Children And Education Services	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPED 4LIFE LTD 7125 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 7096 ESSEX INTERPRETING LTD 7096 ESSEX INTERPRETING LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 5641 FORMARA LIMITED T/A FORMARA PRINT 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	2,189.20 Cultural And Entertainment Services 2,969.00 Accomodation Payment 3,009.00 Professional Fees 56,889.97 Agency Staff 554.40 Interpretation And Translation 10,080.20 Interpretation And Translation 7,682.40 Private Contractors 2,116.80 Private Contractors 2,013.00 Printing 3,373.50 Private Contractors 3,373.50 Private Contractors	Services Services Services Services Direct Employee Expenses Services Services Other Agencies Ofther Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies
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ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Resources ED Finance & Resources ED Finance & Resources ED Favironment & Place ED Adults & Communities	Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Planning & Economy Services Children And Education Services Cothral Services Central Services Central Services Central Services Central Services Adult Social Care	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPED 4LIFE LTD 7125 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 3492 ESSEX INTERPRETING LTD 7096 ESSEX INTERPRETING LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 5641 FORMARA LIMITED TIA FORMARA PRINT 3206 FUTURES FOR CHILDREN 1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES 3025 FUTURES FOR CHILDREN 1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES 3025 GET THE KIDS OUT 8605 GHG SOLUTIONS LTD 8605 GHG SOLUTIONS LTD 8605 GHG SOLUTIONS LTD 105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1106 HALES GROUP LTD 1114 HARWOOD HOUSE DAY CENTRE 1115 HARWOOD HOUSE DAY CENTRE 1116 HARWOOD HOUSE DAY CENTRE	26/04/2024 26/04/2024	12075287 12075287	2,189.20 Cultural And Entertainment Services 2,968.00 Accomodation Payment 3,068.00 Professional Fees 2,8,88.39 7 Agency Staff 554.40 Interpretation And Translation 10,080.20 Interpretation And Translation 10,080.20 Interpretation And Translation 7,682.40 Private Contractors 2,013.00 Printing 3,407.40 Private Contractors 2,013.00 Printing 3,373.50 Private Contractors 3,278.00 Grants 973.00 Professional Fees 973.00 Professional Fees 536.75 Professional Fees 536.75 Professional Fees 536.75 Professional Fees 538.50 00 Main Contractor 2,0471.00 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 507.06 Private Contractors 536.31 Private Contractors 537.06 Private Contractors 537.06 Private Contractors 537.06 Private Contractors 538.01 Private Contractors 538.02 Private Contractors 538.03 Private Contractors 538.04 Private Contractors 538.04 Private Contractors	Services Services Services Direct Employee Expenses Services Services Services Services Services Services Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Main Contractor Other Agencies
ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Faults & Communities ED Adults & Communities	Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Planning & Economy Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Adult Social Care	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPED 4LIFE LTD 7125 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 7096 ESSEX INTERPRETING LTD 7096 ESSEX INTERPRETING LTD 7096 ESSEX INTERPRETING LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FIRST POINT 24 LTD 1207 EVENT PRINT PR	26/04/2024 26/04/2024	12075287 12075287	2,189.20 Cultural And Entertainment Services 2,968.00 Accomodation Payment 3,068.00 Professional Fees 2,688.39 7 Agency Staff 554.40 Interpretation And Translation 1,080.20 Interpretation And Translation 7,862.40 Private Contractors 2,146.84 Private Contractors 2,116.80 Private Contractors 3,073.50 Private Contractors 3,073.50 Private Contractors 3,093.77 Private Contractors 3,093.77 Private Contractors 3,083.77 Private Contractors 3,085.76 Professional Fees 536.75 Professional Fees 536.75 Professional Fees 536.75 Professional Fees 536.75 Private Contractors 697.00 Private Contractors 697.00 Private Contractors 697.00 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.08 Private Contractors 536.31 Private Contractors 537.00 Private Contractors	Services Services Services Direct Employee Expenses Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Children & Resources ED Finance & Resources ED Finance & Resources ED Favironment & Place ED Adults & Communities	Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Planning & Economy Services Children And Education Services Cothral Services Central Services Central Services Central Services Central Services Adult Social Care	4015 EMBLEM PRINT PRODUCTS LIMITED 3290 EQUIPPED 4LIFE LTD 7125 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 7105 ESSEX COUNTY COUNCIL 3492 ESSEX INTERPRETING LTD 7096 ESSEX INTERPRETING LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 5641 FORMARA LIMITED TIA FORMARA PRINT 3206 FUTURES FOR CHILDREN 1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES 3025 FUTURES FOR CHILDREN 1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES 3025 GET THE KIDS OUT 8605 GHG SOLUTIONS LTD 8605 GHG SOLUTIONS LTD 8605 GHG SOLUTIONS LTD 105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1106 HALES GROUP LTD 1114 HARWOOD HOUSE DAY CENTRE 1115 HARWOOD HOUSE DAY CENTRE 1116 HARWOOD HOUSE DAY CENTRE	26/04/2024 26/04/2024	12075287 12075287	2,189.20 Cultural And Entertainment Services 2,968.00 Accomodation Payment 3,068.00 Professional Fees 2,8,88.39 7 Agency Staff 554.40 Interpretation And Translation 10,080.20 Interpretation And Translation 10,080.20 Interpretation And Translation 7,682.40 Private Contractors 2,013.00 Printing 3,407.40 Private Contractors 2,013.00 Printing 3,373.50 Private Contractors 3,278.00 Grants 973.00 Professional Fees 973.00 Professional Fees 536.75 Professional Fees 536.75 Professional Fees 536.75 Professional Fees 538.50 00 Main Contractor 2,0471.00 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 507.06 Private Contractors 536.31 Private Contractors 537.06 Private Contractors 537.06 Private Contractors 537.06 Private Contractors 538.01 Private Contractors 538.02 Private Contractors 538.03 Private Contractors 538.04 Private Contractors 538.04 Private Contractors	Services Services Services Direct Employee Expenses Services Services Services Services Services Services Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Main Contractor Other Agencies

ED Adults & Communities		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	738.60 Agency Staff	Direct Employee Expenses
	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,332.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities		1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,567.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	726.30 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	2,585.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	722.99 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,512.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,586.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	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	26/04/2024	12075287	1,710.14 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	2,064.81 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	2,351.56 Agency Staff	Direct Employee Expenses
	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	2,426.11 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	878.92 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	2.294.35 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1.543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287		
					2,351.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,728.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,882.56 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,432.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,313.34 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,050.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	2,098.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,586.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,469.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	2,796.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,097.07 Agency Staff	Direct Employee Expenses
	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,432.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,881.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,731.99 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1.731.99 Agency Staff	Direct Employee Expenses
	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,432.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,562.14 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287		
					1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,617.64 Agency Staff	Direct Employee Expenses
ED Finance & Resources		7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	1,652.91 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	524.16 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	655.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024	12075287	655.20 Agency Staff 711.49 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024 26/04/2024	12075287 12075287	655.20 Agency Staff 711.49 Agency Staff 4,301.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place	Central Services	7188 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	26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287	655.20 Agency Staff 71.149 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place ED Environment & Place	Central Services Central Services Adult Social Care Adult Social Care	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 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	26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287	655.20 Agency Staff 711.49 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place	Central Services Central Services Adult Social Care	7188 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	26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287	655.20 Agency Staff 71.149 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place ED Environment & Place	Central Services Central Services Adult Social Care Adult Social Care	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 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	26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287	655.20 Agency Staff 711.49 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place ED Environment & Place ED Environment & Place	Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 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	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287	655.20 Agency Staff 711.49 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 987.94 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place	Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 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	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287	655.20 Agency Staff 711.49 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 687.95 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place	Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 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 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	655.20 Agency Staff 711.49 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 697.95 Agency Staff 1,053.94 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place	Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services	7188 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 6014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	665.20 Agency Staff 711.49 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 697.95 Agency Staff 1,053.94 Agency Staff 2,754.85 Agency Staff 2,905.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6014 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 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	665.20 Agency Staff 711.49 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 687.95 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 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 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	665.20 Agency Staff 711.49 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 687.95 Agency Staff 1,053.94 Agency Staff 2,266.55 Agency Staff 2,266.55 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	7185. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6014. 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 7631. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7631. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5605. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	655.20 Agency Staff 711.49 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 987.95 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 2,764.85 Agency Staff 1,740.90 Agency Staff 2,448.90 Agency Staff 2,448.90 Agency Staff 1,731.05 Agency Staff	Direct Employee Expenses
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ED Finance & Resources ED Finance & Resources ED Environment & Place	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 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 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5016 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5017 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5018 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024 28/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	665.20 Agency Staff 711.49 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 687.95 Agency Staff 1,053.94 Agency Staff 2,266.55 Agency Staff 2,266.55 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,731.05 Agency Staff 1,731.05 Agency Staff 1,731.05 Agency Staff 1,917.76 Agency Staff 1,917.76 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Housing Services Housing Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6014 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 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5026 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5704 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5704 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5704 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	655.20 Agency Staff 4,301.60 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 987.94 Agency Staff 697.95 Agency Staff 1,053.94 Agency Staff 2,754.85 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,740.97 Agency Staff 1,731.05 Agency Staff 1,831.76 Agency Staff 1,917.76 Agency Staff 1,917.76 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place ED Strategy & Change	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Housing Services Central Services Central Services	7185. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	665.20 Agency Staff 711.49 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 927.95 Agency Staff 987.94 Agency Staff 697.95 Agency Staff 1,053.94 Agency Staff 2,754.85 Agency Staff 2,754.85 Agency Staff 2,764.85 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,731.05 Agency Staff 1,917.76 Agency Staff 1,917.76 Agency Staff 2,376.35 Agency Staff 2,376.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place ED Strategy & Change ED Strategy & Change	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Central Services Central Services Central Services Central Services Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 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 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2140 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2151 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2016 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2016 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2017 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2132 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2133 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2134 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	655.20 Agency Staff 4,301.60 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 904.28 Agency Staff 987.94 Agency Staff 987.95 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 2,754.85 Agency Staff 2,764.85 Agency Staff 1,740.90 Agency Staff 2,448.90 Agency Staff 2,448.90 Agency Staff 1,731.05 Agency Staff 688.24 Agency Staff 688.24 Agency Staff 1,917.76 Agency Staff 2,376.35 Agency Staff 2,376.35 Agency Staff 1,371.36 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 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 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7104 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	655.20 Agency Staff 4.301.60 Agency Staff 4.301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 987.94 Agency Staff 687.95 Agency Staff 1,053.94 Agency Staff 2,764.85 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 2,404.89 Agency Staff 1,740.90 Agency Staff 682.24 Agency Staff 1,917.76 Agency Staff 1,917.76 Agency Staff 1,191.73 Agency Staff 1,137.13 Agency Staff 1,137.13 Agency Staff 1,137.13 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finionment & Place ED Environment & Place ED Strategy & Change	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Housing Services Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0016 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0017 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0018 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 0119 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024 26/04/2024	12075287 12075287	665.20 Agency Staff 711.49 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 687.95 Agency Staff 1,053.94 Agency Staff 2,754.85 Agency Staff 2,754.85 Agency Staff 2,754.85 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,731.05 Agency Staff 1,971.76 Agency Staff 1,2376.35 Agency Staff 1,2376.35 Agency Staff 1,2376.35 Agency Staff 1,2376.35 Agency Staff 1,371.3 Agency Staff 1,082.66 Agency Staff 1,082.66 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place ED Strategy & Change	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 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 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5006 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5710 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 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	26/04/2024 26/04/2024	12075287 12075287	655.20 Agency Staff 4,301.60 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 687.95 Agency Staff 687.95 Agency Staff 1,053.94 Agency Staff 2,754.85 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,740.91 Agency Staff 1,740.97 Agency Staff 1,731.05 Agency Staff 1,917.76 Agency Staff 2,376.35 Agency Staff 1,137.13 Agency Staff 1,108.26 Agency Staff 1,08.26 Agency Staff 1,08.26 Agency Staff 1,08.96 Agency Staff 1,679.60 Agency Staff 1,679.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place ED Strategy & Change	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Housing Services Central Services	718B. 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 6014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5041 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5043 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5043 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5043 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5054 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7103 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7104 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HOUR SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024 26/04/2024	12075287 12075287	655.20 Agency Staff 4,301.60 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 987.94 Agency Staff 687.95 Agency Staff 1,053.94 Agency Staff 2,764.85 Agency Staff 2,2764.85 Agency Staff 2,296.35 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,731.05 Agency Staff 1,731.05 Agency Staff 1,917.76 Agency Staff 1,917.76 Agency Staff 2,376.35 Agency Staff 1,137.13 Agency Staff 1,137.13 Agency Staff 1,137.13 Agency Staff 1,108.26 Agency Staff 1,108.26 Agency Staff 1,08.26 Agency Staff 1,248.95 Agency Staff 1,248.95 Agency Staff 1,269.60 Agency Staff 1,240.00 Grants	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finionment & Place ED Environment & Place ED Strategy & Change	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 078 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 6014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5041 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5043 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5004 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7100 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 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 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 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/04/2024 26/04/2024	12075287 12075287	655.20 Agency Staff 4,301.60 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 904.28 Agency Staff 987.94 Agency Staff 987.94 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 2,754.85 Agency Staff 2,276.485 Agency Staff 1,740.90 Agency Staff 2,448.90 Agency Staff 2,448.90 Agency Staff 2,448.90 Agency Staff 888.24 Agency Staff 688.24 Agency Staff 1,173.10.5 Agency Staff 2,376.35 Agency Staff 1,137.13 Agency Staff 1,107.85 Agency Staff 1,008.26 Agency Staff 1,008.26 Agency Staff 1,679.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Environment & Place ED Strategy & Change ED Children & Public Heatth ED Finance & Resources	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Children And Education Services Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9078 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 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5006 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5016 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5700 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 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 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 H	26/04/2024 26/04/2024	12075287 12075287	655.20 Agency Staff 4.301.60 Agency Staff 4.301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 987.94 Agency Staff 687.95 Agency Staff 1,053.94 Agency Staff 2,764.85 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 688.24 Agency Staff 688.24 Agency Staff 1,917.76 Agency Staff 1,191.76 Agency Staff 1,197.80 Agency Staff 1,187.10 Agency Staff 1,187.90 Agency Staff 1,187.90 Agency Staff 1,240.00 Grants 68.458 Furniture Purchase 45.284.28 Private Contractors	Direct Employee Expenses Greats And Subscriptions Equipment Furniture And Materials Other Agencies
ED Finance & Resources ED Finance & Resources ED Environment & Place ED Strategy & Change	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Central Services	7188. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 013 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5041 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5041 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5043 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7100 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 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 7132 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7135 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7138 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAY	26/04/2024 26/04/2024	12075287 12075287	655.20 Agency Staff 4.301.60 Agency Staff 4.301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 987.94 Agency Staff 697.95 Agency Staff 1,053.94 Agency Staff 2,754.85 Agency Staff 2,754.85 Agency Staff 2,764.85 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,731.05 Agency Staff 1,731.05 Agency Staff 1,917.76 Agency Staff 1,917.76 Agency Staff 1,917.76 Agency Staff 1,917.31 Agency Staff 2,376.35 Agency Staff 1,137.13 Agency Staff 1,137.13 Agency Staff 1,137.13 Agency Staff 1,137.14 Agency Staff 1,137.15 Agency Staff 1,137.16 Agency Staff 1,137.16 Agency Staff 1,137.17 Agency Staff 1,137.18 Agency Staff 1,137.19 Agency Staff 1,147.96.0 Agency Staff 1,240.00 Grants 664.88 Furniture Purchase 45,284.28 Private Contractors 875.00 Grants	Direct Employee Expenses
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ED Finance & Resources ED Finance & Resources ED Environment & Place ED Strategy & Change ED Children & Public Heath ED Finance & Resources ED Children & Public Heath ED Strategy & Change	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Housing Services Central Services	718B. 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 6014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5041 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5043 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5043 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5043 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5054 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 50700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 50700 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 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 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 7132 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 713	26/04/2024 26/04/2024	12075287 12075287	655.20 Agency Staff 4,301.60 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 920.95 Agency Staff 987.94 Agency Staff 987.94 Agency Staff 687.95 Agency Staff 1,053.94 Agency Staff 2,764.85 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 688.24 Agency Staff 688.24 Agency Staff 1,917.76 Agency Staff 1,191.77 Agency Staff 1,191.73 Agency Staff 1,191.73 Agency Staff 1,197.13 Agency Staff 1,137.13 Agency Staff 1,137.13 Agency Staff 1,137.14 Agency Staff 1,137.15 Agency Staff 1,137.90 Agency Staff 1,137.90 Agency Staff 1,240.00 Grants 664.88 Furniture Purchase 45,284.28 Private Contractors 875.00 Grants 37,600.00 Main Contractor 44,927.39 Stationery	Direct Employee Expenses Direct Employee Expen
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ED Adults & Communities		1105 KEMFA SERVICES LTD	26/04/2024	12075287	9,088.08 Private Contractors	Other Agencies
ED Adults & Communities		1108 KEMFA SERVICES LTD	26/04/2024	12075287	774.61 Private Contractors	Other Agencies
ED Adults & Communities		1205 KEMFA SERVICES LTD	26/04/2024	12075287	2,090.26 Private Contractors	Other Agencies
ED Adults & Communities		1310 KEMFA SERVICES LTD	26/04/2024	12075287	953.29 Private Contractors	Other Agencies
	Children And Education Services	3025 KIDZ CAMP ESSEX LTD	26/04/2024	12075287	875.00 Grants	Grants And Subscriptions
ED Adults & Communities		1105 KINDERED HEARTS LIMITED	26/04/2024	12075287	6,929.01 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	26/04/2024	12075287	2,560.00 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	26/04/2024	12075287	1,050.50 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Central Services	9009 LOW & LOW	26/04/2024	12075287	4,567.50 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3992 MISS LISA WYATT T/A REFLECTIONS COUNSELLING	26/04/2024	12075287	570.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	26/04/2024	12075287	20,532.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	26/04/2024	12075287	20,532.60 Private Contractors	Other Agencies
	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	26/04/2024	12075287	6.400.00 Private Contractors	Other Agencies
	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	26/04/2024	12075287	6.400.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	26/04/2024	12075287	5.399.00 Accommodation Costs	Expenses
	Children And Education Services	3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY	26/04/2024	12075287	4.830.00 Grants	Grants And Subscriptions
ED Adults & Communities		1266 REDACTED PERSONAL DATA	26/04/2024	12075287	555.53 Private Contractors	Other Agencies
	Children And Education Services	3456 MRS HEI EN LOUISE SELET/A TOGETHER TREE	26/04/2024	12075287	598.50 Private Contractors	
						Other Agencies
ED Adults & Communities		1365 MRSTJWOODGATET/ATOP CATS	26/04/2024	12075287	875.00 Pet Boarding	Services
ED Adults & Communities		1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/04/2024	12075287	2,567.72 Private Contractors	Other Agencies
ED Adults & Communities		1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/04/2024	12075287	745.06 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	26/04/2024	12075287	4,366.79 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4120 OLD TIME SAILORS LTD	26/04/2024	12075287	8,750.00 Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	9005 PELLINGS LLP	26/04/2024	12075287	6,154.55 Consultant Fees	Consultant Fees
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	26/04/2024	12075287	5,860.12 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	26/04/2024	12075287	1,125.26 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	26/04/2024	12075287	1,125.26 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	26/04/2024	12075287	609.10 Non Staff Advertising	Services
ED Children & Public Health		3592 PRECIOUS CHILD CONTACT SERVICES LTD	26/04/2024	12075287	740.00 Private Contractors	Other Agencies
	Children And Education Services	3152 PRECISION RESOURCE GROUP LIMITED	26/04/2024	12075287	4.500.00 Consultancy Services	Services
FD Adults & Communities		1209 PRISM MEDICAL LIK	26/04/2024	12075287	582.98 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health		7625 OUFFNSWAY SURGERY	26/04/2024	12075287	640.00 Medical And Health Services	Services
		1209 RNIR FNTERPRISES				
ED Adults & Communities			26/04/2024	12075287	1,250.20 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 ROSEMARY MACDONALD AND DEREK MACDONALD T/A ESSEX PROPERTY CENTRE	26/04/2024	12075287	2,400.00 Loans	Services
ED Environment & Place	Highways And Transport Services	5230 SAGOSS LIMITED	26/04/2024	12075287	2,000.00 Services	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	26/04/2024	12075287	2,157.70 Materials	Equipment Furniture And Materials
	Children And Education Services	3092 SHANI STRAUSS T/A MRS STRAUSS TUTORING	26/04/2024	12075287	840.00 Private Contractors	Other Agencies
FD Environment & Place	Housing Services	6010 SOUTHEND GUEST HOUSE	26/04/2024	12075287	19.062.50 Accommodation Costs	Expenses
						Expenses
ED Children & Public Health		7625 SOUTHEND MEDICAL CENTRE	26/04/2024	12075287	560.00 Medical And Health Services	Services Services
ED Children & Public Health	Public Health	7625 SOUTHEND MEDICAL CENTRE	26/04/2024	12075287	560.00 Medical And Health Services	Services
ED Children & Public Health ED Adults & Communities	Public Health Adult Social Care	7625 SOUTHEND MEDICAL CENTRE 1105 SPDNS NURSE CARE CIC.	26/04/2024 26/04/2024	12075287 12075287	560.00 Medical And Health Services 8,953.92 Private Contractors	Services 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 SOUTHEND MEDICAL CENTRE 1105 SPDNS NURSE CARE CIC. 1105 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC.	26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287	560.00 Medical And Health Services 8,953.92 Private Contractors 1,739.68 Private Contractors	Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Public Health Adult Social Care Adult Social Care Adult Social Care	7625 SOUTHEND MEDICAL CENTRE 1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC.	26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287	560.00 Medical And Health Services 8,953.92 Private Contractors 1,739.68 Private Contractors 1,214.90 Private Contractors	Services Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place	Public Health Adult Social Care Adult Social Care Adult Social Care Children And Education Services Planning & Economy Services	7625 SOUTHEND MEDICAL CENTRE 1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 3025 SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287	560.00 Medical And Health Services 8,953.92 Private Contractors 1,739.68 Private Contractors 1,214.90 Private Contractors 1,280.00 Grants 1,280.00 Grants	Services Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Printing Stationery And General Office Expenses
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ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Finiance & Resources	Public Health Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Planning & Economy Services Environmental And Regulatory Services Children And Education Services Housing Services	7625 SOUTHEND MEDICAL CENTRE 1105 SPONS NURSE CARE CIC. 1105 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1205 SSESSESS LID TUTA SUPER STAR SPORT ESSEX 5641 STORM CREATIVE MEDIA LIMITED 4505 TELESHORE UK LTD 1205 THE FUTURE OF SPORT CIC 16165 THE ISAMAH PROJECT TIA THE FURNITURE PROJECT	26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024	12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287 12075287	560.00 Medical And Health Services 8,953.92 Private Contractors 1,739.68 Private Contractors 1,214.90 Private Contractors 1,280.00 Grants 1,280.00 Grants 1,200.00 Finiting 1,631.00 Tools And Equipment Purchase 4,300.00 Grants 5,000.00 Materials	Services Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Printing Stationery And General Office Expenses Equipment Furniture And Materials Grants And Subscriptions Equipment Furniture And Materials
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Section Person	ED Environment & Place	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	30/04/2024	12075320	667.93 Private Contractors	Other Agencies
Section			5170 (G) MARI BOROLIGH SURFACING LIMITED	30/04/2024	12075320	4.115.56 Private Contractors	
Section			5710 (G) MADI ROPOLIGH SUPEACING LIMITED	30/04/2024	12075320	17 760 80 Private Contractors	
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	ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	30/04/2024	12075320	3,011.00 Medical And Health Services	Services
	ED Strategy & Change	Central Services	9012 ACCESS UK LTD T/A HCSS EDUCATION LTD	30/04/2024	12075320	10,640.00 Software License	Software License
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	ED Finance & Resources	Central Services	7085 APCOA PARKING UK LTD	30/04/2024	12075320	23,418.30 Stationery	Printing Stationery And General Office Expenses
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			3308 CANARY HOUSE CARE LIMITED	30/04/2024	12075320	1,950.00 Accomodation Payment	Services
	ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	30/04/2024	12075320	3,471.87 Tools And Equipment Purchase	Equipment Furniture And Materials
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	ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/04/2024	12075320	1,201.78 Foster Carer Allowance	Other Agencies
District Annual Flower Processing Proc	ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/04/2024	12075320	763.46 Foster Carer Allowance	Other Agencies
D.C.	ED Environment & Place	Planning & Economy Services	5644 DEVION BELLLIMITED	30/04/2024	12075320	13.897.50 Grants	
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December	ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/04/2024	12075320	629.59 Foster Carer Allowance	Other Agencies
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ED Environment & Place Adult Social Care 6012 REDACTED PERSONAL DATA 3004/2024 12075320 63.1.64 Pet Boarding 12075320 631.64 Pet Boarding 12075320 631.64 Pet Boarding 12075320	Other Agencies
ED Adults & Communities Adult Social Care 1351 MRS T J WOODGATE T/A TOP CATS 30/04/2024 12075320 631.84 Pet Boarding	Services
ED Children & Public Health CD Children And Education Services S691 REDACTED PERSONAL DATA S0/04/2024 12075320 725.76 Additional Allowances (non employee) CD Children And Education Services S591 REDACTED PERSONAL DATA S0/04/2024 12075320 634.08 Additional Allowances (non employee) CD Adult S Communities CD Adult S Communities Cultural And Related Services 1420 NAUTICALIA CD Adult S Communities CD Adult S Coil Cre 1294 NEWHAVEN CARE LIMITED S0/04/2024 12075320 S0/04/2024 12075320 S0.00 Additional Allowances (non employee) S0/04/2024 12075320 S0.30 Materials CD Adult S Communities CD Adult S Coil Cre Adult S Coil	Services
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ED Environment & Place Adult Social Care 6012 REDACTED PERSONAL DATA 30/04/2024 12075320 500.00 Additional Allowances (non employee) ED Adults & Communities Cultural And Related Services 4120 NAUTICALIA 30/04/2024 12075320 853.33 Materials ED Adults & Communities Adult Social Care 1294 NEWHAVEN CARE LIMITED 30/04/2024 12075320 9,576.00 Private Contractors	Services
ED Adults & Communities Cultural And Related Services 4120 NAUTICALIA 30/04/2024 12075320 853.33 Materials ED Adults & Communities Adult Social Care 1294 NEWHAVEN CARE LIMITED 30/04/2024 12075320 9,576.00 Private Contractors	Services
ED Adults & Communities Adult Social Care 1294 NEWHAVEN CARE LIMITED 30/04/2024 12075320 9,576.00 Private Contractors	Services
	Equipment Furniture And Materials
	Other Agencies
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 30/04/2024 12075320 734.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care 1105 NONHLANHLA BIGALI MKHIZE T/A TOP OPTION HEALTHCARE LIMITED 30/04/2024 12075320 3,058.45 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1205 NONHIANHIA ABIGAIL MKHIZE T/ATOP OPTION HEALTHCARE LIMITED 30/04/2024 12075320 974.58 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1209 NOTTINGHAM REHAB LTD 30/04/2024 12075320 1,183.30 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 30/04/2024 12075320 1,834.87 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services 3250 PATHWAYS CARE GROUP LIMITED 30/04/2024 12075320 24,011.28 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services 3011 POLARDREAMS LIMITED T/A RASCALS 30/04/2024 12075320 1,683.50 Child Minding	Services
ED Finance & Resources Central Services 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 30/04/2024 12075320 190,000.00 Catering Food And Beverages	Catering
ED Children & Public Health Children And Education Services 3481 RE HOUSE LIMITED 30/04/2024 12075320 560.00 Childrens outings	Services
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 30/04/2024 12075320 956.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 30/04/2024 12075320 678.47 Foster Carer Allowance	Other Agencies

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

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/04/2024	12075320	589.75 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	30/04/2024	12075320	1,400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	30/04/2024	12075320	1,768.57 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	4522 SAFESTEPS	30/04/2024	12075320	44,874.95 Social Care Services	Services
ED Adults & Communities	Housing Services	6210 SAFESTEPS	30/04/2024	12075320	63,769.50 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	30/04/2024	12075320	32,494.00 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3025 SAVS	30/04/2024	12075320	2,372.00 Grants	Grants And Subscriptions
ED Environment & Place	Planning & Economy Services	5644 SAVS	30/04/2024	12075320	7,448.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/04/2024	12075320	1,017.68 Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	30/04/2024	12075320	5,245.00 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	30/04/2024	12075320	3,612.00 Consultancy Services	Services
ED Strategy & Change	Adult Social Care	3201 SOCIAL CARE INSTITUTE FOR EXCELLENCE	30/04/2024	12075320	4,112.10 Commissioned Training	Services
ED Environment & Place	Planning & Economy Services	5641 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	30/04/2024	12075320	996.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Public Health	7650 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	30/04/2024	12075320	500.00 Property Rental	Rents
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/04/2024	12075320	1,958.33 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/04/2024	12075320	23,416.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	30/04/2024	12075320	3,920.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	30/04/2024	12075320	3,920.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	30/04/2024	12075320	3,799.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	30/04/2024	12075320	1,232.00 Child Minding	Services
ED Finance & Resources	Central Services	7140 STAND-BY FIRE PROTECTION	30/04/2024	12075320	724.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 STEPHENSONS OF ESSEX LTD	30/04/2024	12075320	1,700.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Finance & Resources	Central Services	7096 STOR-A-FILE LIMITED	30/04/2024	12075320	4,222.25 Document Archive	Services
ED Children & Public Health	Children And Education Services	3011 TEMPLE SUTTON PRIMARY SCHOOL	30/04/2024	12075320	1,410.50 Child Minding	Services
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	30/04/2024	12075320	728.24 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 THE WOODLEY COLES LLP	30/04/2024	12075320	1,750.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/04/2024	12075320	1,507.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/04/2024	12075320	2,000.00 Adoptions allowance	Other Agencies
ED Environment & Place	Housing Services	6011 TRIPARTIDE HOMES LTD	30/04/2024	12075320	2,040.00 Accomodation Payment	Services
ED Environment & Place	Planning & Economy Services	5644 TRUST LINKS LTD	30/04/2024	12075320	13,918.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/04/2024	12075320	978.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	30/04/2024	12075320	1,196.31 Refuse Collection	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	8605 VERITAS SOLICITORS	30/04/2024	12075320	10,000.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7130 VODAFONE CORPORATE LTD	30/04/2024	12075320	1,875.00 Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/04/2024	12075320	678.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 ZORB UK LTD	30/04/2024	12075320	960.00 Grants	Grants And Subscriptions