Directorate	Service Category label Service Category co	de Supplier name	Payment date Transac	tion number Ne	Amount Purpose of spend	Procurement category name
FD Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	01/05/2024	12075336	2,837.90 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	01/05/2024	12075336	1.886.93 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005 (G) GRACELANDS CMS LTD	01/05/2024	12075336	11.467.68 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	90,990.79 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	39,586.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	22,979.13 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	63,774.33 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	59,880.38 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	69,720.47 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	1,307.92 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	20,736.85 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	12,225.01 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	80,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	55,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	25,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	20,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	60,412.47 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	620.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	13,424.19 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	01/05/2024	12075336	630.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 (G) SWECO UK LIMITED	01/05/2024	12075336	1,257.00 Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	01/05/2024	12075336	2,642.40 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 42 BEDFORD ROW CHAMBERS NO 2 A/C T/A HOWARD LEDERMAN	01/05/2024	12075336	3,500.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	01/05/2024	12075336	648.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 ALPHA TRUST T/A THE GILBERD SCHOOL	01/05/2024	12075336	600.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 ANNA LUKALA PHOTOGRAPHY	01/05/2024	12075336	693.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4115 AW MARINE AND SONS LTD	01/05/2024	12075336	900.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3156 AWARD SCHEME LTD	01/05/2024	12075336	1,275.00 Services Fees And Charges	Services
ED Environment & Place	Housing Services	9005 BRIGHTS LOCKSMITHS LIMITED	01/05/2024	12075336	1,193.34 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 CAMPBELL REITH HILL LLP	01/05/2024	12075336	2,677.50 Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008 CAMPBELL REITH HILL LLP	01/05/2024	12075336	3,000.00 Consultantancy Fees	Consultantancy Fees
ED Children & Public Health	Children And Education Services	3310 CANVEY JUNIOR SCHOOL	01/05/2024	12075336	651.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	01/05/2024	12075336	1,368.56 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	01/05/2024	12075336	2,950.00 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608 COMMUNITY360	01/05/2024	12075336	1,675.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	01/05/2024	12075336	786.91 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 DAISY CORPORATE SERVICES TRADING LIMITED	01/05/2024	12075336	17,151.81 Communications Telephone Rental	Communications And Computing
ED Environment & Place	Central Services	9007 DAY AND JOHNSON LIMITED	01/05/2024	12075336	1,320.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 DAY AND JOHNSON LIMITED	01/05/2024	12075336	2,500.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	01/05/2024	12075336	705.74 Contract Cleaning	Cleaning And Domestic Supplies
	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	01/05/2024	12075336	705.74 Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	01/05/2024	12075336	4,488.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	01/05/2024	12075336	600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	01/05/2024	12075336	587.18 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4717 EQUANS EV SOLUTIONS LTD	01/05/2024	12075336	2,121.36 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3011 FAIRWAYS PRE SCHOOL PLAYGROUP	01/05/2024	12075336	819.00 Child Minding	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	01/05/2024	12075336	8,194.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	01/05/2024	12075336	2,321.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	01/05/2024	12075336	8,116.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	01/05/2024	12075336	2,361.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3136 FRONTLINE DATA LIMITED	01/05/2024	12075336	18,870.25 IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	01/05/2024	12075336	679.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	01/05/2024	12075336	26,510.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	01/05/2024	12075336	2,776.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	01/05/2024	12075336	977.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	01/05/2024	12075336	708.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	01/05/2024	12075336	697.06 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 GOODSHAPE UK LIMITED	01/05/2024	12075336	9,100.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	01/05/2024	12075336	2,225.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HALES GROUP LTD	01/05/2024	12075336	710.58 Private Contractors	Other Agencies
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2024	12075336	1,540.72 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Central Services	9010 INSTAKIL PEST CONTROL SERVICES	01/05/2024	12075336	2,600.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1365 JAD SERVICES LTD	01/05/2024	12075336	1,000.00 Social Care Services	Services
ED Environment & Place	Planning & Economy Services	5545 JDI SOLUTIONS LTD	01/05/2024	12075336	830.00 Corporate IT Applications	Communications And Computing
ED Environment & Place	Highways And Transport Services	5075 KAINOS SOFTWARE LIMITED	01/05/2024	12075336	3,125.00 Private Contractors	Other Agencies
ED Children & Public Health	Olikaren vila Eddediton Gerrieco	3250 KASPER LTD T/A KASPER FOSTERING	01/05/2024	12075336	3,213.28 Private Contractors	Other Agencies
ED Children & Public Health		3250 KASPER LTD T/A KASPER FOSTERING	01/05/2024	12075336	4,362.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	01/05/2024	12075336	4,592.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	01/05/2024	12075336	3,750.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	01/05/2024	12075336	3,382.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	01/05/2024	12075336	6,962.74 Private Contractors	Other Agencies

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ED Adults & Communities		1674 KINDERED HEARTS LIMITED	01/05/2024	12075336	516.62 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 L & L CLEANING SERVICES LTD	01/05/2024	12075336	526.50 Contract Cleaning	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	7105 LAWYERS IN LOCAL GOVERNMENT	01/05/2024	12075336	670.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/05/2024	12075336	41,327.34 Private Contractors	Other Agencies
	Children And Education Services	3310 LIFE EDUCATION TST - CHAPPEL CE PRIMARY SCHOOL	01/05/2024	12075336	600.00 Private Contractors	Other Agencies
	Children And Education Services	3491 REDACTED PERSONAL DATA	01/05/2024	12075336	599.44 Additional Allowances (non employee)	Services
ED Adults & Communities		1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	01/05/2024	12075336	6,033.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	01/05/2024	12075336	697.06 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	01/05/2024	12075336	4,183.00 Catering Food And Beverages	Catering
FD Environment & Place	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	01/05/2024	12075336	10,312.50 Accommodation Costs	Expenses
ED Children & Bublic Health	Children And Education Services	3491 ORWELL HOUSING ASSOCIATION LTD	01/05/2024	12075336	815.44 Accomodation Payment	Services
		5075 PEOPLESCOUTLTD	01/05/2024	12075336	562.63 Non Staff Advertising	Services
	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	01/05/2024	12075336	7,528.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	01/05/2024	12075336	7,528.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OUALITY FOSTER CARE LIMITED	01/05/2024	12075336	3.199.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	01/05/2024	12075336	2.879.37 Private Contractors	Other Agencies
	Children And Education Services	3310 READING SOLUTIONS UK LIMITED	01/05/2024	12075336	1.650.00 Education Services	Services
ED Environment & Place	Highways And Transport Services	5230 RINGGO LIMITED	01/05/2024	12075336	5,550.30 Consultancy Services	Services
ED Environment & Place	Housing Services	6130 SHORE SALES & LETTINGS LTD	01/05/2024	12075336	1,292.30 Loans	Services
ED Environment & Place	Housing Services	6010 SHORE SALES & LETTINGS LTD	01/05/2024	12075336	600.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3025 SILVERBIRCH ANIMAL THERAPY S.A.T CIC	01/05/2024	12075336	750.00 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services	8606 SOUTH ESSEX PROPERTY SERVICES	01/05/2024	12075336	5,166.57 Catering Refreshments	Catering
ED Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	01/05/2024	12075336	6,757.00 Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	01/05/2024	12075336	3,963.84 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 TOWNSEND BOWEN LTD	01/05/2024	12075336	720.00 Consultantancy Fees	Consultantancy Fees
FD Children & Public Health	Public Health	7713 TPP	01/05/2024	12075336	35,465,41 Subscriptions	Grants And Subscriptions
ED Environment & Place	Cultural and Related Services	7520 TREE FELLALIMITED	01/05/2024	12075336	2.133.33 Private Contractors	Other Agencies
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ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	01/05/2024	12075336	17,156.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4035 (G) CCR PROPERTY SERVICES LTD	03/05/2024	12075351	1,349.71 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/05/2024	12075351	932.50 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	12,545.00 Contractors General	Contractors General
FD Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	232.795.82 Main Contractor	Main Contractor
	Central Services					
ED Environment & Place		9008 (G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	24,165.41 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	25,468.03 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	31,294.98 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5130 (G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	931.81 Private Contractors	Other Agencies
ED Environment & Place						
		51/0 (C) MARI ROROLICH SLIREACING LIMITED	03/05/2024	12075351	14 693 58 Private Contractors	Other Agencies
	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	14,693.58 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	11,403.38 Private Contractors	Other Agencies
ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED	03/05/2024 03/05/2024	12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors	Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	11,403.38 Private Contractors	Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED	03/05/2024 03/05/2024	12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors	Other Agencies Other Agencies
ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED	03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 25,671.51 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 4120 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 25,671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts	Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural Envices	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 4120 (G) SFS FIRE SERVICES LITD T/A HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LITD	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 25,671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 38,268.19 Main Contractor	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural And Related Services Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 4120 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LTD 1209 ACCORA LTD	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 25,671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 38,268.19 Main Contractor 1,698.00 Tools And Equipment Purchase	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural Services Adult Social Care Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 4120 (G) SFS FIRE SERVICES LITD T/A HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LITD 1209 ACCORA LITD 1209 ACCORA LITD	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 25,671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 38,268.19 Main Contractor 1,698.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural And Related Services Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 4120 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LTD 1209 ACCORA LTD	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 25,671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 38,268.19 Main Contractor 1,698.00 Tools And Equipment Purchase	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials
ED Environment & Place ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural Services Adult Social Care Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 4120 (G) SFS FIRE SERVICES LITD I/A HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LTD 1209 ACCORALTD 1209 ACCORALTD 1209 REDACTED PERSONAL DATA	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 25,671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs and Maintenance Contracts 38,268.19 Main Contractor 1,688.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,736.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
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ED Environment & Place ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural And Related Services Cultural Services Adult Social Care Adult Adult Social Care Adult Adult And Education Services	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7026 (G) STERIE SERVICES LID TAA HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LID TAA HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LID 1209 ACCORA LID 1209 ACCORA LID 1209 ACCORA LID 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 ASHLEY COMMUNITY CARE SERVICES LID TIAA SHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 25,671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 38,268.19 Main Contractor 1,698.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,287.00 Tyou's Contractors 1,750.32 Private Contractors 1,750.32 Private Contractors 1,292.17 Private Contractors 592.23 Private Contractors 592.23 Private Contractors 3,111.2.21 Private Contractors 28,500.33 Private Contractors 571.59 Private Contractors 571.59 Private Contractors 700.00 3rd Party training	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adutts & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cuttural And Related Services Cuttural And Related Services Central Services Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7026 (G) STS RIFE SERVICES LITD TA HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LITD 1209 ACCORA LITD 1209 ACCORA LITD 1209 ACCORA LITD 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 SAPLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 2,671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 38,268.19 Main Contractor 1,688.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,786.00 Private Contractors 1,769.32 Private Contractors 1,299.17 Private Contractors 1,299.17 Private Contractors 592.23 Private Contractors 592.23 Private Contractors 1,119.79 Private Contractors 2,850.33 Private Contractors 2,850.33 Private Contractors 571.59 Private Contractors 571.59 Private Contractors	Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural And Related Services Cultural Services Adult Social Care Adult Adult Social Care Adult Adult And Education Services	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7026 (G) STERIE SERVICES LID TAA HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LID TAA HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LID 1209 ACCORA LID 1209 ACCORA LID 1209 ACCORA LID 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 ASHLEY COMMUNITY CARE SERVICES LID TIAA SHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID TIAASHLEY CARE	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 25,671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 38,268.19 Main Contractor 1,698.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,287.00 Tyou's Contractors 1,750.32 Private Contractors 1,750.32 Private Contractors 1,292.17 Private Contractors 592.23 Private Contractors 592.23 Private Contractors 3,111.2.21 Private Contractors 28,500.33 Private Contractors 571.59 Private Contractors 571.59 Private Contractors 700.00 3rd Party training	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adutts & Communities ED Children & Public Heath ED Children & Public Heath	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural And Related Services Central Services Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 4120 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LTD 1209 ACCORALTD 1209 ACCORALTD 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1101 ASHLEY CORMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1101 ASHLEY CORMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1101 ASHLEY CORMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1101 ASHLEY CORMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1101 ASHLEY CORMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1101 ASHLEY CORMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1101 ASHLEY CORMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1101 ASHLEY CORMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1101 ASHLEY CORMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1101 ASHLEY CORMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1101 ASHLEY CORMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1101 ASHLEY CORMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 25,671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 38,268.19 Main Contractors 1,000 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,736.00 Private Contractors 1,756.02 Private Contractors 1,756.02 Private Contractors 28,181.66 Private Contractors 592.23 Private Contractors 592.23 Private Contractors 1,197.94 Private Contractors 1,197.94 Private Contractors 28,500.33 Private Contractors 3,254.79 Private Contractors 3,254.79 Private Contractors 700.00 3rd Party training	Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cuttural And Related Services Cuttural And Related Services Central Services Adutt Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) SEP SIRE SERVICES LITD TA HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LITD 1209 ACCORALITD 1209 ACCORALITD 1209 ACCORALITD 12100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1105 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1101 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 1100 ASHLEY CARE A NURSING SERVICES LITD 1200 SBROOKS CARE & NURSING SERVICES LITD	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 25,671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 38,268.19 Main Contractor 1,698.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,287.00 Private Contractors 1,750.32 Private Contractors 1,750.32 Private Contractors 2,129.17 Private Contractors 592.23 Private Contractors 3,111.2.11 Private Contractors 2,1197.94 Private Contractors 2,159.97 Private Contractors 2,159.97 Private Contractors 571.59 Private Contractors 700.00 3rd Party training 987.36 Private Contractors 700.00 Type Private Contractors 7,448.64 Private Contractors 519.15 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural And Related Services Cultural Social Care Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 4120 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LTD 1209 ACCORA LTD 1209 ACCORA LTD 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY CARE ASHLEY CARE 1100 ASHLEY CARE AS UNISING SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY CARE AS UNISING SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY CARE AS UNISING SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY CARE AS UNISING SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY CARE ASHLEY CARE ASHLEY CARE 1100 ASHLEY CARE ASHLEY CARE ASHLEY CARE 1100 ASHLEY CARE CARE CARE CARE CARE CARE CARE CARE	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 2,5671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 38,268.19 Main Contractors 1,688.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,736.00 Private Contractors 1,756.02 Private Contractors 1,750.32 Private Contractors 28,181.66 Private Contractors 592.23 Private Contractors 592.23 Private Contractors 1,197.94 Private Contractors 1,197.94 Private Contractors 28,500.33 Private Contractors 5,11.92 Private Contractors 3,254.79 Private Contractors 7,00.00 3rd Party training 987.36 Private Contractors 7,448.64 Private Contractors 5,19.15 Private Contractors 5,19.15 Private Contractors 5,19.15 Private Contractors 7,448.64 Private Contractors 7,448.64 Private Contractors 7,556.20 Private Contractors	Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cuttural And Related Services Cuttural And Related Services Cuttural Services Adult Social Care Adult Adult Social Care Adult Adult Social Care Adult Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) STE SIRE SERVICES LID T/A HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LID 1209 ACCORA LID 1209 ACCORA LID 1209 ACCORA LID 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 11015 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 2,5671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 38,268.19 Main Contractor 1,688.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,786.00 Private Contractors 1,769.32 Private Contractors 1,293.17 Private Contractors 2,8181.66 Private Contractors 3,112.21 Private Contractors 3,112.21 Private Contractors 28,500.33 Private Contractors 571.59 Private Contractors 571.59 Private Contractors 571.59 Private Contractors 700.00 3rd Party training 987.36 Private Contractors 7,448.64 Private Contractors 5,195.97 Private Contractors 5,195.97 Private Contractors 5,197.97 Private Contractors 5,264.79 Private Contractors 5,264.79 Private Contractors 5,266.80 Private Contractors 5,266.80 Private Contractors 5,266.80 Private Contractors	Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & ED Entitor	Highways And Transport Services Cultural And Related Services Central Services Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 4120 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LTD 1209 ACCORALTD 1209 ACCORALTD 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1101 SAPILEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 BROOKS CARE & NURSING SERVICES LTD 1100 REDACTED PERSONAL DATA 1101 BEDACTED PERSONAL DATA 1102 SEROOKS CARE & NURSING SERVICES LTD 1103 REDACTED PERSONAL DATA 1107 SEDACTED PERSONAL DATA	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 2,5671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 1,689.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,736.00 Private Contractors 1,736.02 Private Contractors 28,181.66 Private Contractors 28,181.66 Private Contractors 3,112.21 Private Contractors 1,197.94 Private Contractors 28,500.33 Private Contractors 28,500.33 Private Contractors 3,254.79 Private Contractors 3,254.79 Private Contractors 7,00.00 3rd Party training 987.36 Private Contractors 1,987.86 Private Contractors 1,987.86 Private Contractors 1,987.86 Private Contractors 1,987.86 Private Contractors 1,988.86 Private Contractors 1,	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & ED Entitor	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cuttural And Related Services Cuttural And Related Services Cuttural Services Adult Social Care Adult Adult Social Care Adult Adult Social Care Adult Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) STE SIRE SERVICES LID T/A HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LID 1209 ACCORA LID 1209 ACCORA LID 1209 ACCORA LID 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 11015 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 2,5671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 38,268.19 Main Contractor 1,688.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,786.00 Private Contractors 1,769.32 Private Contractors 1,293.17 Private Contractors 2,8181.66 Private Contractors 3,112.21 Private Contractors 3,112.21 Private Contractors 28,500.33 Private Contractors 571.59 Private Contractors 571.59 Private Contractors 571.59 Private Contractors 700.00 3rd Party training 987.36 Private Contractors 7,448.64 Private Contractors 5,195.97 Private Contractors 5,195.97 Private Contractors 5,197.97 Private Contractors 5,264.79 Private Contractors 5,264.79 Private Contractors 5,266.80 Private Contractors 5,266.80 Private Contractors 5,266.80 Private Contractors	Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
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ED Environment & Place ED Adults & Communities ED Children & Public Health ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cuttural And Related Services Cuttural And Related Services Cuttural Services Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) SER SIRE SERVICES LID TA FALL & KAY FIRE ENGINEERING 9010 (G) UKINUSUTRAL SERVICES LID 1209 ACCORA LID 1209 ACCORA LID 1209 ACCORA LID 1209 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1100 REDACTED PERSONAL DATA 1100 CARE & INDEPENDENCE LID 1101 CAREA SERVICES LID 1101 CAREA SERVICES LID 1101 CAREA SERVICES PERSONAL DATA 1101 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 2,5671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 3,826.81 Main Contractor 1,698.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,736.00 Private Contractors 1,750.32 Private Contractors 1,750.32 Private Contractors 2,8181.66 Private Contractors 3,122.21 Private Contractors 3,112.21 Private Contractors 28,500.33 Private Contractors 3,112.21 Private Contractors 571.59 Private Contractors 571.50 Private Contractors 571.50 Private Contractors 571.50 Private Contractors 571.51 Private Contractors 571.51 Private Contractors 571.51 Private Contractors 571.51 Orticators 572.60 Private Contractors 573.60 Private Contractors 573.60 Private Contractors 574.68 Private Contractors 575.70 Orticators	Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adults & Communities ED Children & Public Health ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cuttural And Related Services Cuttural And Related Services Cuttural And Related Services Cuttural And Related Services Adult Social Care Children And Education Services Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7026 (G) SFS FIRE SERVICES LITD IA HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LITD 1209 ACCORALITD 1209 ACCORALITD 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 ABALEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LITD IT/A ASHLEY CARE 1109 ASHLEY CARE AND	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 2,5671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs and Maintenance Contracts 3,892.18 Main Contractor 1,698.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,786.00 Private Contractors 1,796.32 Private Contractors 1,299.17 Private Contractors 592.23 Private Contractors 592.23 Private Contractors 1,197.94 Private Contractors 2,850.03 Private Contractors 3,112.21 Private Contractors 1,197.94 Private Contractors 3,254.79 Private Contractors 3,254.79 Private Contractors 3,254.79 Private Contractors 7,448.64 Private Contractors 519.15 Private Contractors 519.15 Private Contractors 1,062.94 Conveyance of Clients 672.00 3rd Party training 889.60 Tools And Equipment Purchase 731.90 Tools And Equipment Purchase 731.90 Tools And Equipment Repair And Maintenance 1,236.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Contract Hire And Operating Leases Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Children & Public Health ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) SER SIRE SERVICES LID TA FALL & KAY FIRE ENGINEERING 9010 (G) UKINUSUTRAL SERVICES LID 1209 ACCORA LID 1209 ACCORA LID 1209 ACCORA LID 1209 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID TA ASHLEY CARE 1100 REDACTED PERSONAL DATA 1100 CARE & INDEPENDENCE LID 1101 CAREA SERVICES LID 1101 CAREA SERVICES LID 1101 CAREA SERVICES PERSONAL DATA 1101 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 2,5671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 3,826.81 Main Contractor 1,698.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,736.00 Private Contractors 1,750.32 Private Contractors 1,750.32 Private Contractors 2,8181.66 Private Contractors 3,122.21 Private Contractors 3,112.21 Private Contractors 28,500.33 Private Contractors 3,112.21 Private Contractors 571.59 Private Contractors 571.50 Private Contractors 571.50 Private Contractors 571.50 Private Contractors 571.51 Private Contractors 571.51 Private Contractors 571.51 Private Contractors 571.51 Orticators 572.60 Private Contractors 573.60 Private Contractors 573.60 Private Contractors 574.68 Private Contractors 575.70 Orticators	Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adutts & Communities ED Children & Public Heath ED Children & Public Heath ED Adutts & Communities ED Ad	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cutural And Related Services Cutural And Related Services Cutural Services Adult Social Care Children And Education Services Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7026 (G) SFS FIRE SERVICES LID T/A HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LID 1209 ACCORA LID 1209 ACCORA LID 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 11015 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1100 REDACTED PERSONAL DATA 1100 CARE & INDEPENDENCE LID 1100 CARE & INDEPENDENCE LID 1100 CARE & INDEPENDENCE LID 1110 CARE AS INDEPENDENCE LID 1111 REDACTED PERSONAL DATA 1100 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER 5021 CENTRAL BEDFORDSHIRE COUNCIL	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 2,5671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs and Maintenance Contracts 3,892.18 Main Contractor 1,588.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,786.00 Private Contractors 1,796.32 Private Contractors 1,299.17 Private Contractors 592.23 Private Contractors 592.23 Private Contractors 1,197.94 Private Contractors 2,850.03 Private Contractors 3,112.21 Private Contractors 3,112.21 Private Contractors 7,199.94 Private Contractors 7,199.95 Private Contractors 7,199.97 Private Contractors 7,199.97 Private Contractors 7,199.97 Private Contractors 7,199.97 Private Contractors 7,248.64 Private Contractors 7,448.64 Private Contractors 1,062.94 Conveyance of Clients 672.00 3rd Party training 889.60 Tools And Equipment Purchase 7,31.90 Tools And Equipment Purchase 7,31.90 Tools And Equipment Repair And Maintenance 1,236.00 Private Contractors 7,382.96 Private Contractors	Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adutts & Communities ED Children & Public Heatth ED Adutts & Communities ED Children & Public Heatth ED Environment & Place ED Adutts & Communities ED Children & Public Heatth	Highways And Transport Services Cultural And Related Services Cultural And Related Services Central Services Adult Social Care Children And Education Services Adult Social Care Highways And Transport Services Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7027 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LTD 1209 ACCORALTD 1209 ACCORALTD 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 SASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ABHLEY ASHLEY ASHLEY CARE 1109 ASHLEY CARE A NURSING SERVICES LTD 1100 ASHLEY CARE A NURSING SERVICES LTD 1101 ASHLEY CARE A NURSING SERVICES LTD 1102 CARE A NURSING SERVICES LTD 1103 CARE A NURSING SERVICES LTD 1104 CARES CHOICES 1111 REDACTED PERSONAL DATA 1305 REDAC	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 2,5671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 38,268.19 Main Contractors 1,698.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,736.00 Private Contractors 1,736.02 Private Contractors 28,181.66 Private Contractors 592.23 Private Contractors 3,112.21 Private Contractors 592.23 Private Contractors 1,197.94 Private Contractors 28,500.33 Private Contractors 28,500.35 Private Contractors 7,159 Private Contractors 7,159 Private Contractors 7,257.59 Private Contractors 7,257.59 Private Contractors 7,258.60 Private Contractors 7,258.60 Private Contractors 7,258.60 Private Contractors 1,197.50 Private Contractors 1,197.50 Private Contractors 1,197.50 Private Contractors 1,258.00 Private Contractors 1,358.76 Private Contractors 1,358.76 Private Contractors 1,358.76 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Grants And Aderials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adutts & Communities ED Children & Public Heatth ED Environment & Place ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7026 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LTD 1209 ACCORALTD 1209 ACCORALTD 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 SABLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1206 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1207 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1208 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1209 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1200 BEST FOR TRAINING LTD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 CARE & INDEPENDENCE LTD 1200 CARE & INDEPENDENCE LTD 1201 CARE & INDEPENDENCE LTD 1202 CARE & INDEPENDENCE LTD 1203 CARE & INDEPENDENCE LTD 1204 CARE & INDEPENDENCE LTD 1205 CHARL BEDFORDSHIRE COUNCIL 1207 CARE & INDEPENDENCE LTD 1208 CORMUNITIES AND SANCTUARY SEEKERS TOGETHER 1207 CENTRAL BEDFORDSHIRE COUNCIL 1208 CHOICES HEALTHCARE LTD 1209 CHOICES PERSONAL DATA	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 2,5671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 3,892.28 Private Contractors 1,698.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,736.00 Private Contractors 1,750.32 Private Contractors 28,181.66 Private Contractors 28,181.66 Private Contractors 3,122.17 Private Contractors 1,197.94 Private Contractors 28,503.33 Private Contractors 28,503.33 Private Contractors 3,124.79 Private Contractors 3,254.79 Private Contractors 700.00 3rd Party training 887.36 Private Contractors 7,448.64 Private Contractors 1,962.84 Conveyance of Clients 672.00 3rd Party training 889.60 Tools And Equipment Purchase 731.90 Private Contractors 1,256.26 Private Contractors 1,256.26 Private Contractors 1,256.26 Accomodation Payment 5,000.00 Subscriptions 1,355.76 Private Contractors	Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Goulance And Materials Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cutural And Related Services Cutural And Related Services Cutural Services Adult Social Care Children And Education Services Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7026 (G) STS FIRE SERVICES LITD IA HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LITD 1209 ACCORA LITD 1209 ACCORA LITD 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 11015 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1101 ASHLEY CARE 1101 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1101 ASHLEY CARE 1101 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1101 ASHLEY CARE 1101 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1101 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1101 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1101 ASHLEY CARE 1101 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1101 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1101 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1101 ASHLEY COMMUNITY CARE SERVICES LITD TIA ASHLEY CARE 1101 ASHLEY COMMUNITY CAR	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 2,5671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs and Maintenance Contracts 38,268.19 Main Contractor 1,688.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,786.00 Private Contractors 1,703.22 Private Contractors 1,299.17 Private Contractors 592.23 Private Contractors 592.23 Private Contractors 28,181.66 Private Contractors 28,503.33 Private Contractors 28,503.37 Private Contractors 28,503.37 Private Contractors 3,254.79 Private Contractors 3,254.79 Private Contractors 3,254.79 Private Contractors 7,448.64 Private Contractors 1,197.94 Private Contractors 1,197.94 Private Contractors 1,197.94 Private Contractors 1,268.09 Private Contractors 1,062.94 Conveyance of Clients 672.00 3rd Party training 889.05 Tools And Equipment Purchase 731.90 Tools And Equipment Repair And Maintenance 1,236.00 Private Contractors 1,582.96 Private Contractors 1,582.96 Private Contractors 1,583.96 Private Contractors 1,583.96 Private Contractors 1,585.66 Accomodation Payment 1,500.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors	Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adults & Communities ED ED Children & Public Heatth ED Environment & Place ED Adults & Communities	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7025 (G) MARLBOROUGH SURFACING LIMITED 7026 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING 9010 (G) UK INDUSTRIAL SERVICES LTD 1209 ACCORALTD 1209 ACCORALTD 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 SABLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1206 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1207 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1208 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1209 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1200 BEST FOR TRAINING LTD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 CARE & INDEPENDENCE LTD 1200 CARE & INDEPENDENCE LTD 1201 CARE & INDEPENDENCE LTD 1202 CARE & INDEPENDENCE LTD 1203 CARE & INDEPENDENCE LTD 1204 CARE & INDEPENDENCE LTD 1205 CHARL BEDFORDSHIRE COUNCIL 1207 CARE & INDEPENDENCE LTD 1208 CORMUNITIES AND SANCTUARY SEEKERS TOGETHER 1207 CENTRAL BEDFORDSHIRE COUNCIL 1208 CHOICES HEALTHCARE LTD 1209 CHOICES PERSONAL DATA	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	11,403.38 Private Contractors 8,673.90 Private Contractors 2,5671.51 Private Contractors 3,892.28 Private Contractors 1,677.90 Repairs And Maintenance Contracts 3,892.28 Private Contractors 1,698.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,287.00 Tools And Equipment Purchase 1,736.00 Private Contractors 1,750.32 Private Contractors 28,181.66 Private Contractors 28,181.66 Private Contractors 3,122.17 Private Contractors 1,197.94 Private Contractors 28,503.33 Private Contractors 28,503.33 Private Contractors 3,124.79 Private Contractors 3,254.79 Private Contractors 700.00 3rd Party training 887.36 Private Contractors 7,448.64 Private Contractors 1,962.84 Conveyance of Clients 672.00 3rd Party training 889.60 Tools And Equipment Purchase 731.90 Private Contractors 1,256.26 Private Contractors 1,256.26 Private Contractors 1,256.26 Accomodation Payment 5,000.00 Subscriptions 1,355.76 Private Contractors	Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Goulter Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies

FD Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	03/05/2024	12075351	1.143.57 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/05/2024	12075351	1,143.57 Private Contractors 850.64 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/05/2024	12075351	1.296.12 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	3,778.32 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/05/2024	12075351	642.32 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	3,769.92 Private Contractors	Other Agencies
FD Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	03/05/2024	12075351	625.00 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/05/2024	12075351	1.320.54 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1200 DR BEX HARPER	03/05/2024	12075351	607.60 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3592 DR GRANGF AND ASSOCIATES LTD	03/05/2024	12075351	2.408.70 Professional Fees	Services
	Children And Education Services Children And Education Services	3592 DR GRANGE AND ASSOCIATES LTD	03/05/2024	12075351	-2,413.59 Court Costs And Legal Fees	Services
	Children And Education Services Children And Education Services	3152 DR SASHA M MCAULAY T/A HALL AND CO EPS	03/05/2024	12075351	600.00 Professional Fees	Services
	Children And Education Services Children And Education Services	3152 DR SASHA M MCAULAY T/A HALL AND CO EPS 3152 DR SASHA M MCAULAY T/A HALL AND CO EPS	03/05/2024	12075351	600.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	03/05/2024	12075351	997.20 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	03/05/2024	12075351	797.10 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities		1209 DRIVE DEVILBISS HEALTHCARE LIMITED	03/05/2024	12075351	1,729.25 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	03/05/2024	12075351	1,537.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	03/05/2024	12075351	1,770.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	03/05/2024	12075351	1,689.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	03/05/2024	12075351	1,609.20 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245 EMBLEM PRINT PRODUCTS LIMITED	03/05/2024	12075351	2,655.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 ENS RECRUITMENT LTD	03/05/2024	12075351	625.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/05/2024	12075351	5,699.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/05/2024	12075351	646.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	833.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	03/05/2024	12075351	7,731.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	03/05/2024	12075351	2,373.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	03/05/2024	12075351	7,598.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	03/05/2024	12075351	2,420.25 Private Contractors	Other Agencies
	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	03/05/2024	12075351	5,358.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	03/05/2024	12075351	1,606.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	03/05/2024	12075351	1,569.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/05/2024	12075351	2,070.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/05/2024	12075351	2,524.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119 GBS RE NHS MID ESSEX CCG	03/05/2024	12075351	500,000.00 Social Care Services	Services
ED Children & Public Health	Public Health	7713 GBS RE NHS MID ESSEX CCG	03/05/2024	12075351	122,322.00 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	03/05/2024	12075351	555.85 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/05/2024	12075351	14,259.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	628.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/05/2024	12075351	985.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 HAMELINTRUST	03/05/2024	12075351	717.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	03/05/2024	12075351	1,164.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,316.46 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	726.30 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	679.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,105.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,080.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,045.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	722.99 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	642.21 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	638.68 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	775.67 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	648.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health		1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,509.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health		1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	501.86 Agency Staff	Direct Employee Expenses
ED Children & Public Health		1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,007.44 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health		1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,509.30 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,237.24 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,161.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,792.60 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,526.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351		Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,234.08 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,701.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
					1,286.72 Agency Staff	
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,191.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	667.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,606.08 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,505.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,032.44 Agency Staff	Direct Employee Expenses

	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,581.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,226.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,286.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,064.81 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,401.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,967.12 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
			03/05/2024	12075351	1,405.32 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,090.35 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,090.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,386.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,090.28 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,272.46 Agency Staff	Direct Employee Expenses
	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,881.28 Agency Staff	Direct Employee Expenses
	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,491.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,266.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,272.46 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	580.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,642.30 Recruitment	Indirect Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,642.30 Recruitment	Indirect Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	722.40 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,835.48 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,313.34 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	576.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	3,441.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	733.20 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	746.72 Agency Staff	Direct Employee Expenses
					<u> </u>	
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,324.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,377.42 Agency Staff	Direct Employee Expenses
FD Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,392.72 Agency Staff	Direct Employee Expenses
FD Environment & Place	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,816.83 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351		
					519.66 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,322.25 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,901.08 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,022.87 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,112.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,679.60 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,640.35 Agency Staff	Direct Employee Expenses
				12075351		
ED Strategy & Change					2,640.35 Agency Staff	Direct Employee Expenses
	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024			
ED Adults & Communities	Housing Services	6210 HOME GROUP LTD T/A STONHAM	03/05/2024	12075351	23,952.75 Social Care Services	Services
ED Adults & Communities ED Adults & Communities					23,952.75 Social Care Services 1,009.28 Private Contractors	
	Housing Services	6210 HOME GROUP LTD T/A STONHAM	03/05/2024	12075351	The state of the s	Services
ED Adults & Communities ED Environment & Place	Housing Services Adult Social Care Cultural and Related Services	6210 HOME GROUP LTD T/A STONHAM 1305 REDACTED PERSONAL DATA 7515 INSTAKIL PEST CONTROL SERVICES	03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351	1,009.28 Private Contractors 735.00 Materials	Services Other Agencies Equipment Furniture And Materials
ED Adults & Communities ED Environment & Place ED Strategy & Change	Housing Services Adult Social Care Cultural and Related Services Adult Social Care	6210 HOME GROUP LTD T/A STONHAM 1305 REDACTED PERSONAL DATA 7515 INSTALL PEST CONTROL SERVICES 3201 INSTITUTE OF LICENSING EVENTS LTD	03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351	1,009.28 Private Contractors 735.00 Materiats 615.00 Commissioned Training	Services Other Agencies Equipment Furniture And Materials Services
ED Adults & Communities ED Environment & Place ED Strategy & Change ED Adults & Communities	Housing Services Adult Social Care Cultural and Related Services Adult Social Care Adult Social Care	6210 HOME GROUP LTD T/A STONHAM 1305 REDACTED PERSONAL DATA 7515 INSTAKIL PEST CONTROL SERVICES 3201 INSTITUTE OF LICENSING EVENTS LTD 1105 JC MICHAEL GROUPS LTD	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351	1,009.28 Private Contractors 735.00 Materials 615.00 Commissioned Training 4,095.93 Private Contractors	Services Other Agencies Equipment Furniture And Materials Services Other Agencies
ED Adults & Communities ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care	6210 HOME GROUP LTD T/A STONHAM 1305 REDACTED PERSONAL DATA 7515 INSTAUL PEST CONTROL SERVICES 3201 INSTITUTE OF LICENSING EVENTS LTD 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351	1,009.28 Private Contractors 735.00 Materials 615.00 Commissioned Training 4,095.93 Private Contractors 1,067.07 Private Contractors	Services Other Agencies Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	6210 HOME GROUP LTD T/A STONHAM 1305 REDACTED PERSONAL DATA 7515 INSTALL PEST CONTROL SERVICES 3201 INSTITUTE OF LICENSING EVENTS LTD 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1105 J C MICHAEL GROUPS LTD	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	1,009.28 Private Contractors 735.00 Materials 615.00 Commissioned Training 4,095.93 Private Contractors 1,067.07 Private Contractors 4,425.80 Private Contractors	Services Other Agencies Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Cultural and Related Services Adult Social Care	6210 HOME GROUP LTD T/A STONHAM 1305 REDACTED PERSONAL DATA 7515 INSTAKIL PEST CONTROL SERVICES 3201 INSTITUTE OF LICENSING EVENTS LTD 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	1,009.28 Private Contractors 735.00 Materiats 615.00 Commissioned Training 4,095.93 Private Contractors 1,067.07 Private Contractors 4,425.80 Private Contractors 1,122.71 Private Contractors	Services Other Agencies Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Strategy & Change ED Adults & Communities	Housing Services Adult Social Care Cultural and Related Services Adult Social Care Adult Adult Social Care Adult Adult Social Care Adult Social Care	6210 HOME GROUP LTD T/A STONHAM 1305 REDACTED PERSONAL DATA 7515 INSTAKIL PEST CONTROL SERVICES 3201 INSTITUTE OF LICENSING EVENTS LTD 1105 J C MICHAEL GROUPS LTD 1106 J C MICHAEL GROUPS LTD 1107 MICHAEL GROUPS LTD 1109 REDACTED PERSONAL DATA	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	1,009.28 Private Contractors 735.00 Materials 615.00 Commissioned Training 4,095.93 Private Contractors 1,067.07 Private Contractors 4,425.80 Private Contractors 1,122.71 Private Contractors 2,513.28 Private Contractors	Services Other Agencies Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Cultural and Related Services Adult Social Care	6210 HOME GROUP LTD T/A STONHAM 1305 REDACTED PERSONAL DATA 7515 INSTAKIL PEST CONTROL SERVICES 3201 INSTITUTE OF LICENSING EVENTS LTD 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	1,009.28 Private Contractors 735.00 Materiats 615.00 Commissioned Training 4,095.93 Private Contractors 1,067.07 Private Contractors 4,425.80 Private Contractors 1,122.71 Private Contractors	Services Other Agencies Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Strategy & Change ED Adults & Communities	Housing Services Adult Social Care Cultural and Related Services Adult Social Care Adult Adult Social Care Adult Adult Social Care Adult Social Care	6210 HOME GROUP LTD T/A STONHAM 1305 REDACTED PERSONAL DATA 7515 INSTAKIL PEST CONTROL SERVICES 3201 INSTITUTE OF LICENSING EVENTS LTD 1105 J C MICHAEL GROUPS LTD 1106 J C MICHAEL GROUPS LTD 1107 MICHAEL GROUPS LTD 1109 REDACTED PERSONAL DATA	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	1,009.28 Private Contractors 735.00 Materials 615.00 Commissioned Training 4,095.93 Private Contractors 1,067.07 Private Contractors 4,425.80 Private Contractors 1,122.71 Private Contractors 2,513.28 Private Contractors	Services Other Agencies Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Strategy & Change ED Adults & Communities	Housing Services Adult Social Care Cultural and Related Services Adult Social Care	6210 HOME GROUP LTD T/A STONHAM 1305 REDACTED PERSONAL DATA 7515 INSTAKIL PEST CONTROL SERVICES 3201 INSTITUTE OF LICENSING EVENTS LTD 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1206 J C MICHAEL GROUPS LTD 1207 J C MICHAEL GROUPS LTD 1208 SEDACTED PERSONAL DATA 4505 JANES COLES & SONS (NURSERIES) LTD 1305 REDACTED PERSONAL DATA	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	1,009.28 Private Contractors 735.00 Materiats 615.00 Commissioned Training 4,095.93 Private Contractors 1,067.07 Private Contractors 1,122.71 Private Contractors 2,513.28 Private Contractors 2,513.28 Private Contractors 1,085.00 Materiats 2,291.52 Private Contractors	Services Other Agencies Equipment Furniture And Materials Services Other Agencies
ED Adults & Communities ED Environment & Place ED Strategy & Change ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Cuttural and Related Services Adult Social Care	6210 HOME GROUP LTD T/A STONHAM 1305 REDACTED PERSONAL DATA 7515 INSTAKIL PEST CONTROL SERVICES 3201 INSTITUTE OF LICENSING EVENTS LTD 1105 J C MICHAEL GROUPS LTD 1109 C MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 4505 JAMES COLES & SONS (NURSERIES) LTD 1305 REDACTED PERSONAL DATA 1552 REDACTED PERSONAL DATA	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	1,009.28 Private Contractors 735.00 Materials 615.00 Commissioned Training 4,095.93 Private Contractors 1,067.07 Private Contractors 4,425.80 Private Contractors 1,122.71 Private Contractors 2,513.28 Private Contractors 1,085.00 Materials 2,291.52 Private Contractors 600.32 Private Contractors	Services Other Agencies Equipment Furniture And Materials Services Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Strategy & Change ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities	Housing Services Adult Social Care Cultural and Related Services Adult Social Care	6210 HOME GROUP LTD T/A STONHAM 1305 REDACTED PERSONAL DATA 7515 INSTALL PEST CONTROL SERVICES 3201 INSTITUTE OF LICENSING EVENTS LTD 1105 J C MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 4505 JAMES COLES & SONS (NURSERIES) LTD 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	1,009.28 Private Contractors 735.00 Materials 615.00 Commissioned Training 4,095.93 Private Contractors 1,067.07 Private Contractors 1,122.71 Private Contractors 1,122.71 Private Contractors 2,513.28 Private Contractors 1,855.00 Materials 2,291.52 Private Contractors 600.32 Private Contractors 1,363.88 Private Contractors	Services Other Agencies Equipment Furniture And Materials Services Other Agencies
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ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	1,413.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	1,570.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	1.436.16 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	3,837.24 Private Contractors	Other Agencies
	Adult Social Care	1305 REDACTED PERSONAL DATA	03/05/2024	12075351	7.385.56 Private Contractors	
					*******	Other Agencies
	Adult Social Care	1200 REDACTED PERSONAL DATA	03/05/2024	12075351	3,865.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/05/2024	12075351	970.27 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/05/2024	12075351	3,749.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	503.44 Private Contractors	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	5,002.91 Private Contractors	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	1,111.04 Private Contractors	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	4,190.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	972.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	03/05/2024	12075351	1,011.84 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	2,632.03 Private Contractors	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	1,736.00 Private Contractors	Other Agencies
		3481 REDACTED PERSONAL DATA	03/05/2024	12075351	828.32 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	03/05/2024	12075351	518.02 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/05/2024	12075351	2,248.40 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/05/2024	12075351	1,008.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/05/2024	12075351	1,979.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/05/2024	12075351	1,570.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/05/2024	12075351	850.64 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2176 NEC SOFTWARE SOLUTIONS UK LIMITED	03/05/2024	12075351	500.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/05/2024	12075351	2.064.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZET/ATOP OPTION HEALTHCARE LIMITED	03/05/2024	12075351	2.432.26 Private Contractors	Other Agencies
ED Adults & Communities ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	03/05/2024	12075351	738.00 Consultancy Services	Other Agencies Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/05/2024	12075351	868.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/05/2024	12075351	1,180.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/05/2024	12075351	1.492.96 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/05/2024	12075351	1.667.40 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1350 PHOENIX SOFTWARE LTD	03/05/2024		2,227.10.7.11.22.2	
				12075351	576.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	03/05/2024	12075351	985.81 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	03/05/2024	12075351	626.84 Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3791 OUEENSWAY HOUSE	03/05/2024	12075351	713.76 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	03/05/2024	12075351	1.281.15 Grants	Grants And Subscriptions
			00/00/2024		1,201.15 Olants	Oranto Ana Sabscriptions
			02/05/2024	10075051	700 00 Childrens outings	Condess
	Children And Education Services	3481 RE HOUSE LIMITED	03/05/2024	12075351	700.00 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/05/2024	12075351	1,041.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Housing Services	1305 REDACTED PERSONAL DATA	03/05/2024 03/05/2024	12075351	1,041.60 Private Contractors	Other Agencies Services
ED Adults & Communities ED Environment & Place ED Environment & Place	Adult Social Care Housing Services Housing Services	1305 REDACTED PERSONAL DATA 6130 REGIS GROUP T/A LIFESPACE 6010 RENT CONNECT	03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351	1,041.60 Private Contractors 850.00 Loans 3,090.00 Accommodation Costs	Other Agencies Services Expenses
ED Adults & Communities ED Environment & Place ED Environment & Place ED Finance & Resources	Adult Social Care Housing Services Housing Services Central Services	1305 REDACTED PERSONAL DATA 6130 REDIS GROUP TALUFESPACE 6010 RENT CONNECT 7111 RICOH UK LIMITED	03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351	1,041.60 Private Contractors 850.00 Loans 3,090.00 Accommodation Costs 7,837.11 Printing	Other Agencies Services Expenses Printing Stationery And General Office Expenses
ED Adults & Communities ED Environment & Place ED Environment & Place ED Finance & Resources ED Strategy & Change	Adult Social Care Housing Services Housing Services Central Services Central Services	1305 REDACTED PERSONAL DATA 6130 REGIS GROUP TAALIFESPACE 6010 RENT CONNECT 7111 RICOH UK LIMITED 7125 RICOH UK LIMITED	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351	1,041.60 Private Contractors 850.00 Loans 3,090.00 Accommodation Costs 7,837.11 Printing 1,119.38 Printing	Other Agencies Services Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities ED Environment & Place ED Environment & Place ED Finance & Resources ED Strategy & Change ED Adults & Communities	Adult Social Care Housing Services Housing Services Central Services Central Services Adult Social Care	1305 REDACTED PERSONAL DATA 6130 REGIS GROUP TA LIFESPACE 6010 RENT CONNECT 7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 1200 REDACTED PERSONAL DATA	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351	1,041.60 Private Contractors 850.00 Loans 3,090.00 Accommodation Costs 7,837.11 Printing 1,119.38 Printing 4,427.92 Private Contractors	Other Agencies Services Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Finance & Resources ED Strategy & Change ED Adults & Communities	Adult Social Care Housing Services Housing Services Central Services Central Services	1305 REDACTED PERSONAL DATA 6130 REGIS GROUP TAALIFESPACE 6010 RENT CONNECT 7111 RICOH UK LIMITED 7125 RICOH UK LIMITED	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351	1,041.60 Private Contractors 850.00 Loans 3,090.00 Accommodation Costs 7,837.11 Printing 1,119.38 Printing	Other Agencies Services Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities ED Environment & Place ED Environment & Place ED Finance & Resources ED Strategy & Change ED Adults & Communities ED Adults & Communities	Adult Social Care Housing Services Housing Services Central Services Central Services Adult Social Care	1305 REDACTED PERSONAL DATA 6130 REGIS GROUP TA LIFESPACE 6010 RENT CONNECT 7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 1200 REDACTED PERSONAL DATA	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351	1,041.60 Private Contractors 850.00 Loans 3,090.00 Accommodation Costs 7,837.11 Printing 1,119.38 Printing 4,427.92 Private Contractors	Other Agencies Services Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Finance & Resources ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Housing Services Housing Services Central Services Central Services Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 6130 REGIS GROUP TALUFESPACE 6010 RENT CONNECT 7111 RICOH UKLIMITED 7125 RICOH UKLIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	1,041.60 Private Contractors 85.00 Loans 3,090.00 Accommodation Costs 7,837.11 Printing 1,119.38 Printing 4,427,92 Private Contractors 1,475.60 Private Contractors	Other Agencies Services Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Finiance & Resources ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Housing Services Housing Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 6130 REDIS GROUP TAL HESPACE 6010 RENT CONNECT 7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 71200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1294 ROYAL MENCAP SOCIETY 3092 ROYAL NATIONAL COLLEGE FOR THE BLIND TIA RNC	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	1,041.60 Private Contractors 850.00 Loans 3,090.00 Accommodation Costs 7,837.11 Printing 1,119.38 Printing 4,427.92 Private Contractors 1,475.60 Private Contractors 888.00 Private Contractors 17,727.00 Private Contractors	Other Agencies Services Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies
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ED Adults & Communities ED Environment & Place ED Environment & Place ED Finance & Resources ED Strategy & Change 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 Housing Services Central Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 6130 REDIG GROUP TALUFESPACE 6010 RENT CONNECT 7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1294 ROYAL MENCAP SOCIETY 3092 ROYAL NATIONAL COLLEGE FOR THE BUND T/A RNC 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED	03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024 03/05/2024	12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351 12075351	1,041.60 Private Contractors 85.00 Loans 3,090.00 Accommodation Costs 7,837.11 Printing 1,119.38 Printing 4,427.92 Private Contractors 1,475.60 Private Contractors 888.00 Private Contractors 17,727.00 Private Contractors 569.10 Private Contractors	Other Agencies Services Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies
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FD Adults & Communities Culti	4 A d D1-4- d Od	4120 TOTAL MERCHANDISE LIMITED	03/05/2024	12075351	22.957.20 Materials	Equipment Furniture And Materials
ED Adults & Communities Cutti		4120 TOTAL MERCHANDISE LIMITED 7713 TOLICH-I FARN INTERNATIONAL LTD	03/05/2024	12075351	650.00 3rd Party training	Services
FD Children & Public Health Publi		7713 TOUCH-LEARN INTERNATIONAL LTD	03/05/2024	12075351	2.600.00 3rd Party training	Services
		1100 REDACTED PERSONAL DATA	03/05/2024	12075351	2,916.48 Private Contractors	Other Agencies
ED Adults & Communities Adult	ult Social Care	1100 VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	100,484.47 Private Contractors	Other Agencies
ED Adults & Communities Adult	ult Social Care	1111 VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	2,963.28 Private Contractors	Other Agencies
ED Adults & Communities Adult	ult Social Care	1176 VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	557.22 Private Contractors	Other Agencies
ED Adults & Communities Adult	ult Social Care	1200 VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	130,517.35 Private Contractors	Other Agencies
ED Adults & Communities Adult	ult Social Care	1305 VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	170,833.62 Private Contractors	Other Agencies
ED Adults & Communities Adult	ult Social Care	1395 VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	16,758.64 Private Contractors	Other Agencies
		1552 VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	5,069.12 Private Contractors	Other Agencies
		1582 VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	3,154.56 Private Contractors	Other Agencies
		1612 VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	1,783.38 Private Contractors	Other Agencies
		1642 VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	5,720.39 Private Contractors	Other Agencies
		1673 VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	3,589.60 Private Contractors	Other Agencies
ED Children & Public Health Child ED Adults & Communities Adult		3481 VIBRANCE CLIENT ACCOUNT	03/05/2024 03/05/2024	12075351 12075351	37,038.66 Direct Payments 941.92 Private Contractors	Housing Benefits
		1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	03/05/2024	12075351	1,413.72 Private Contractors	Other Agencies Other Agencies
		6130 WILSONWOOD PROPERTIES LTD	03/05/2024	12075351	2.141.00 Loans	Services
	8	9011 (N) CHELMSFORD DEMOLITON LTD	07/05/2024	12075351	28,122.29 Main Contractor	Main Contractor
ED Children & Public Health Publi		7665 A & S SHILLAM LTD T/A CHEMIST@SOUTHEND	07/05/2024	12075356	624.20 Private Contractors	Other Agencies
		4055 REDACTED PERSONAL DATA	07/05/2024	12075356	2,000.00 Professional Fees	Services
ED Children & Public Health Child		3265 REDACTED PERSONAL DATA	07/05/2024	12075356	1,289.48 Foster Carer Allowance	Other Agencies
		6012 REDACTED PERSONAL DATA	07/05/2024	12075356	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Child		3265 REDACTED PERSONAL DATA	07/05/2024	12075356	1,573.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health Child	Idren And Education Services	3265 REDACTED PERSONAL DATA	07/05/2024	12075356	942.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health Child	ldren And Education Services	3265 REDACTED PERSONAL DATA	07/05/2024	12075356	589.48 Foster Carer Allowance	Other Agencies
ED Environment & Place Cent	ntral Services	9008 ANGLIA RUSKIN UNIVERSITY	07/05/2024	12075356	565.00 Other Expenses	Other Expenses
ED Children & Public Health Child	ldren And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	07/05/2024	12075356	1,000.00 Accomodation Payment	Services
ED Children & Public Health Child	ldren And Education Services	3307 CANARY HOUSE CARE LIMITED	07/05/2024	12075356	1,300.00 Accomodation Payment	Services
ED Children & Public Health Child	ldren And Education Services	3308 CANARY HOUSE CARE LIMITED	07/05/2024	12075356	1,950.00 Accomodation Payment	Services
ED Children & Public Health Child	Idren And Education Services	3483 CARE QUALITY SERVICES LIMITED	07/05/2024	12075356	4,248.81 Private Contractors	Other Agencies
ED Children & Public Health Child		3265 REDACTED PERSONAL DATA	07/05/2024	12075356	1,170.42 Foster Carer Allowance	Other Agencies
ED Children & Public Health Child		3265 REDACTED PERSONAL DATA	07/05/2024	12075356	1,201.78 Foster Carer Allowance	Other Agencies
		8605 DAC BEACHCROFT CLAIMS LIMITED CLIENT ACCOUNT	07/05/2024	12075356	10,592.40 Court Costs And Legal Fees	Services
ED Children & Public Health Child		3265 REDACTED PERSONAL DATA	07/05/2024	12075356	763.46 Foster Carer Allowance	Other Agencies
		6012 REDACTED PERSONAL DATA	07/05/2024	12075356	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Child						
		3265 REDACTED PERSONAL DATA	07/05/2024	12075356	734.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health Child	ldren And Education Services	3265 REDACTED PERSONAL DATA	07/05/2024	12075356	734.52 Foster Carer Allowance	Other Agencies
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ED Children & Public Health Children And Education Services 326 REDACTED PERSONAL DATA 07/05/2024 12075356 1,507.16 Foster Carer Allowance Other Agencies ED Environment & Place Environment & Place Public Health Children And Education Services 456 TIPPER SIGNS 07/05/2024 12075356 55.00 Printing Printing Stationery And General Office Expenses ED Children & Public Health Children And Education Services 326 REDACTED PERSONAL DATA 07/05/2024 12075356 978.96 Foster Carer Allowance Other Agencies	ED Children & Public Health	Children And Education Services	3265 THE THERAPY FRAME LTD	07/05/2024	12075356	618.00 Training Expenses	Indirect Employee Expenses
ED Environment & Place Environment & Place Environmental And Regulatory Services 4561 TIPPER SIGNS 12075356 550.00 Printing Printing Stationery And General Office Expenses ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 12075356 978.96 Foster Carer Allowance Other Agencies 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 12075356 1	ED Children & Public Health	Children And Education Services					
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 07/05/2024 12075356 978.96 Foster Carer Allowance Other Agencies						***	
LEU CHIRUTEITA TUDIO CITICALII 100/10/20/24 120/5356 50U.UU PRIVATE CORTIFICATIS OTHER Agencies							
		F UDUC HEALH	7000 VAFOUN GENTIAL	07/03/2024	120/0000	JJUJU FINALE CONTRACTORS	Outer Agencies

ED Objects at 8 Objects	Central Services	8602 VODAFONE CORPORATE LTD	07/05/2024	12075356	3.708.00 Telephone - Mobile	Communications And Computing
ED Strategy & Change ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	07/05/2024	12075356	3,708.00 Telephone - Mobile 7.689.65 Private Contractors	Other Agencies
FD Adults & Communities FD Adults & Communities	Adult Social Care	1205 VOLSEC LID I/A VOLSEC HEALTHCARE	07/05/2024	12075356	2,000.47 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1105 VOLSEC LID I/A VOLSEC HEALTHCARE 1105 VOLSEC LID I/A VOLSEC HEALTHCARE	07/05/2024	12075356	7.572.35 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1205 VOLSEC LID I/A VOLSEC HEALTHCARE	07/05/2024	12075356	2.010.79 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	07/05/2024	12075356	678.47 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Cultural And Related Services	4120 (G) ENERVEO LIMITED	08/05/2024	12075359	990.01 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Finance & Resources	Central Services	7140 (G) ENERVEO LIMITED	08/05/2024	12075359	1,979.99 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Environment & Place	Housing Services	9005 (G) MARFLEET AND BLYTH LTD	08/05/2024	12075359	1,979.99 Repairs And Maintenance Contracts 195.566.31 Main Contractor	Main Contractor
	Children And Education Services	3592 A HINDEPENDENT CONSULTANT LIMITED	08/05/2024	12075359	1,991.80 Professional Fees	Services
ED Adults & Communities	Central Services	8601 ALLPAY NET LIMITED		12075359		Services
FD Adults & Communities	Adult Social Care	1456 ALI PAY . NET LIMITED	08/05/2024 08/05/2024	12075359	639.00 Services Fees And Charges 501.31 Financial Services	Services
						Services
ED Finance & Resources	Housing Services	6165 ALLPAY.NET LIMITED	08/05/2024	12075359 12075359	7,256.29 Services Fees And Charges	
ED Environment & Place	Environmental And Regulatory Services	4505 ANGLIA SIGN CASTING LIMITED	08/05/2024		836.26 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Children And Education Services	3025 ATF SOUTHEND YFC	08/05/2024	12075359	3,680.00 Grants	Grants And Subscriptions
	Children And Education Services	3025 ATF SOUTHEND YFC	08/05/2024	12075359	5,888.00 Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	08/05/2024	12075359	-1,849.02 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	08/05/2024	12075359	784.40 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	08/05/2024	12075359	796.00 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Housing Services	6210 CARERS FIRST	08/05/2024	12075359	37,500.00 Respite	Services
ED Environment & Place	Cultural and Related Services	7510 CASTLE POINT MOTORS	08/05/2024	12075359	502.22 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health		3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	08/05/2024	12075359	769.63 Communications Purchase Of Equipment	Communications And Computing
	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	08/05/2024	12075359	3,958.50 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	08/05/2024	12075359	3,811.47 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	08/05/2024	12075359	3,716.06 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 COYNE LEARMONTH (CROSBY) LTD T/A COYNE LEARMONTH CLIENT ACCOUNT	08/05/2024	12075359	4,500.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	08/05/2024	12075359	2,875.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	08/05/2024	12075359	853.02 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	08/05/2024	12075359	1,196.64 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	08/05/2024	12075359	9,038.70 Professional Fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	08/05/2024	12075359	1,300.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	08/05/2024	12075359	4,800.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	08/05/2024	12075359	2,969.00 Accomodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4506 ERNEST DOE AND SONS LTD	08/05/2024	12075359	675.12 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	08/05/2024	12075359	1,915.77 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7520 FLEET (LINE MARKERS) LIMITED	08/05/2024	12075359	2,327.26 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health		7680 FRIENDS FOR LIVES CIC	08/05/2024	12075359	2,499.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	08/05/2024	12075359	2,215.10 Private Contractors	Other Agencies
	Adult Social Care	1205 HALES GROUP LTD	08/05/2024	12075359	643.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED	08/05/2024	12075359	725.76 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3250 HEXAGON CARE SERVICES LTD	08/05/2024	12075359	39,085.72 Private Contractors	Other Agencies
	Children And Education Services	3492 IDNA GENETICS LIMITED T/A ANGLIA DNA SERVICES	08/05/2024	12075359	524.00 Medical And Health Services	Services
	Adult Social Care	1105 KINDERED HEARTS LIMITED	08/05/2024	12075359	6,458.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 KINDERED HEARTS LIMITED	08/05/2024	12075359	520.00 Private Contractors	Other Agencies
FD Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	08/05/2024	12075359	500.00 Professional Fees	Services
	Children And Education Services	3591 REDACTED PERSONAL DATA				
	Children And Education Services		00/05/2024	12075250		Consider
ED Environment & Place	Children And Eddealon Scivices	3310 NORTHWICK PARK TRUST I/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	08/05/2024	12075359	1,563.84 Additional Allowances (non employee)	Services Other Agencies
	Control Consisce	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	08/05/2024	12075359	560.00 Private Contractors	Other Agencies
ED Finance & Becourees	Central Services	9008 PARKING MATTERS LTD	08/05/2024 08/05/2024	12075359 12075359	560.00 Private Contractors 8,950.00 Consultant Fees	Other Agencies Consultant Fees
ED Finance & Resources	Central Services	9008 PARKING MATTERS LTD 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	08/05/2024 08/05/2024 08/05/2024	12075359 12075359 12075359	560.00 Private Contractors 8,950.00 Consultant Fees 500,000.00 Catering Food And Beverages	Other Agencies Consultant Fees Catering
ED Children & Public Health	Central Services Children And Education Services	9008 PARKING MATTERS LTD 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	08/05/2024 08/05/2024 08/05/2024 08/05/2024	12075359 12075359 12075359 12075359	560.00 Private Contractors 8,950.00 Consultant Fees 500,000.00 Catering Food And Beverages 40,714.29 Private Contractors	Other Agencies Consultant Fees Catering Other Agencies
ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Children And Education Services	9008 PARKING MATTERS LTD 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 3092 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024	12075359 12075359 12075359 12075359 12075359	560.00 Private Contractors 8,950.00 Consultant Fees 500,000.00 Catering Food And Beverages 40,714.29 Private Contractors 2,563.20 Private Contractors	Other Agencies Consultant Fees Catering Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Finance & Resources	Central Services Children And Education Services Children And Education Services Central Services Central Services	9008 PARKING MATTERS LTD 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 3092 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 8605 SATCHELL MORAN SOLICITORS LTD	08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024	12075359 12075359 12075359 12075359 12075359 12075359	560.00 Private Contractors \$505.000 Consultant Fees 500,000.000 Catering Food And Beverages 40,714.29 Private Contractors 2,563.20 Private Contractors 5,750.00 Court Costs And Legal Fees	Other Agencies Consultant Fees Catering Other Agencies Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place	Central Services Children And Education Services Children And Education Services Central Services Cuttural And Related Services Cuttural And Related Services	9008 PARKING MATTERS LTD 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 3092 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 8605 SATCHELL MORAN SOLICITORS LTD 7540 SOUTH ESSEX PROPERTY SERVICES	08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024	12075359 12075359 12075359 12075359 12075359 12075359 12075359 12075359	560.00 Private Contractors 8,950.00 Consultant Fees 500,000.00 Catering Food And Beverages 40,714.29 Private Contractors 2,563.20 Private Contractors 5,750.00 Court Costs And Legal Fees 4,322.80 Private Contractors	Other Agencies Consultant Fees Catering Other Agencies Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Environment & Place	Central Services Children And Education Services Children And Education Services Central Services Cultural And Related Services Cultural And Related Services	9008 PARKING MATTERS LTD 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 3092 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 8605 SATCHELL MORAN SOLICITORS LTD 7540 SOUTH ESSEX PROPERTY SERVICES 7540 SOUTH ESSEX PROPERTY SERVICES	08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024	12075359 12075359 12075359 12075359 12075359 12075359 12075359 12075359	560.00 Private Contractors 8,950.00 Consultant Fees 500,000.00 Catering Food And Beverages 40,714.29 Private Contractors 2,563.20 Private Contractors 5,750.00 Court Costs And Legal Fees 4,322.80 Private Contractors 5,927.80 Private Contractors	Other Agencies Consultant Fees Catering Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Environment & Place ED Children & Public Health	Central Services Children And Education Services Children And Education Services Central Services Cuttural And Related Services Cultural And Related Services Children And Education Services Children And Education Services	9008 PARKING MATTERS LTD 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 3092 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 8605 SATCHELL MORAN SOLICITORS LTD 7540 SOUTH ESSEX PROPERTY SERVICES 7540 SOUTH ESSEX PROPERTY SERVICES 3691 SOUTHEND CENTRAL HOTEL LTD	08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024	12075359 12075359 12075359 12075359 12075359 12075359 12075359 12075359 12075359	560.00 Private Contractors 8,950.00 Consultant Fees 500,000.00 Catering Food And Beverages 40,714.29 Private Contractors 2,563.20 Private Contractors 5,750.00 Court Costs And Legal Fees 4,322.80 Private Contractors 5,927.80 Private Contractors 1,472.50 3rd Party Payments - Board & Lodgings	Other Agencies Consultant Fees Catering Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities	Central Services Children And Education Services Children And Education Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Central Services	9008 PARKING MATTERS LTD 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 3092 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 8605 SATCHELL MORAN SOLICITORS LTD 7540 SOUTH ESSEX PROPERTY SERVICES 7540 SOUTH ESSEX PROPERTY SERVICES 3691 SOUTHEND CENTRAL HOTEL LTD 2220 SOUTHEND CONTRAL HOTEL LTD	08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024 08/05/2024	12075359 12075359 12075359 12075359 12075359 12075359 12075359 12075359 12075359 12075359	560.00 Private Contractors 8,950.00 Consultant Fees 500,000.00 Catering Food And Beverages 40,714.29 Private Contractors 2,563.20 Private Contractors 5,750.00 Court Costs And Legal Fees 4,322.80 Private Contractors 5,927.80 Private Contractors 1,472.50 3rd Party Payments - Board & Lodgings 61,533.75 Social Care Services	Other Agencies Consultant Fees Catering Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services
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Decision	ED Children & Public Health	Children And Education Services	3008 AVENUE PLAYGROUP	10/05/2024	12075375	910.00 Grants	Grants And Subscriptions
December	ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	10/05/2024	12075375	4,345.28 Waste Management	Cleaning And Domestic Supplies
Description	ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	10/05/2024	12075375	1,793.07 Waste Management	Cleaning And Domestic Supplies
D. Challens P. Pallet Halls Challens And Equation Services 308 BYTHE RRIDGE LTD 1006-2024 1207-375 2,00.00 A Accommodation Payment 500-46 (approved Repair And Patients) 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Tools And Equation Repair And Patients 1006-2024 1207-375 1,00.00 Patients 1006-20	ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	10/05/2024	12075375	8,025.92 Private Contractors	Other Agencies
Description Public Hulls Description Public	ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	10/05/2024	12075375	503.68 Private Contractors	Other Agencies
D. Allan S. Communities Allan Scalar Communities Allan Scalar Communities Comm	ED Children & Public Health	Children And Education Services	3308 BY THE BRIDGE LTD	10/05/2024	12075375	3,400.04 Accomodation Payment	Services
Collisione A Public - Hauth Collines An Aguille - Hauth Collines An Aguille - Hauth Collines An Aguille - Hauth Collisione A Public - Hauth Coll	ED Children & Public Health	Children And Education Services	3250 BYTHE BRIDGE LTD	10/05/2024	12075375	6,388.48 Private Contractors	Other Agencies
Distriction R Paulic Health Children And Education Services 320 CAREZSHARE LTD 1005/2024 1207/337 00.13 V Pivalte Contractors Direct Transport Crists	ED Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	10/05/2024	12075375	1,665.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Deciminant A Palical Contribution A Palical Lental Miller And Education Services 329 COMPASS PSENIOS INTONOKIUMIED TAYMILLISPAMER 100/5/2024 1207/3375 1,142.69 Private Contractors Other Agencies Deciminant Palical Education Services 329 COMPASS PSISTEMIC ESPITION 100/5/2024 1207/3375 1,400.00 Private Contractors Other Agencies Deciminant Palical Education Services 329 COMPASS PSISTEMIC ESPITION 100/5/2024 1207/3375 1,400.00 Private Contractors Other Agencies Deciminant Palical Education Services 329 COMPASS PSISTEMIC ESPITION 100/5/2024 1207/3375 1,400.00 Private Contractors Other Agencies Deciminant Palical Education Services 329 COMPASS PSISTEMIC ESPITION 100/5/2024 1207/3375 1,831.28 Philate Contractors Other Agencies Deciminant Palical Education Services 329 COMPASS PSISTEMIC ESPITION 100/5/2024 1207/3375 1,831.28 Philate Contractors Other Agencies Deciminant Palical Establia Children And Education Services 329 COMPASS PSISTEMIC ESPITION 100/5/2024 1207/3375 1,831.28 Philate Contractors Other Agencies Deciminant Palical Establia Children And Education Services 329 COMPASS PSISTEMIC ESPITION 100/5/2024 1207/3375 1,831.28 Philate Contractors Other Agencies 100/5/2024 1207/3375 1,800.00 Barrister Services 100	ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	10/05/2024	12075375	6,000.00 Private Contractors	Other Agencies
DO UNIDOR & PUNIDE (H-Balth Children And Education Services 3492 CUHLORENS SERVICES NETWORK UNIDOR (MISSIONAL COMMENTS MISSIONAL	ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	10/05/2024	12075375	10,071.30 Private Contractors	Other Agencies
Dillition A Public Health Dillition A Public Health Dillition A Public Collitance Services	ED Environment & Place	Central Services	7175 CASTLE POINT MOTORS	10/05/2024	12075375	600.52 Vehicle Maintenance	Direct Transport Costs
EACHSTAN & COMMUNITION & COM	ED Children & Public Health	Children And Education Services	3492 CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	10/05/2024	12075375	1,148.25 Professional Fees	Services
EACHSTAN & COMMUNITION & COM	ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	10/05/2024	12075375	3.680.04 Private Contractors	Other Agencies
Environmental Ana Regulatory Services 401 DIGNITY FUNRALS INTO ITA JAVITAL SON 1006/2024 1207/5375 7.82.0 Private Contractors Other Agencies							
D. Children & Public Health Children And Education Services 3250 DVERSE CARE (UN) LTD 1005/2024 1207/375 4,05.0 AB Private Contractors Other Agencies	ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	10/05/2024			Other Agencies
D. Children & Public Health Children And Education Services 3250 DIVENSE CARE (UK) LTD 1006/2004 1207/3375 4,053.84 Private Contractors Other Agencies D. Children & Public Health Children And Education Services 3250 DONAINS LTD TA/ FAIR TREE LODGE 1006/2004 1207/3375 3,857.14 Accompdation Payment Services D. Children & Public Health Children And Education Services 3250 EAUL MILITED TA/ FAIR TREE LODGE 1006/2004 1207/3375 3,857.14 Accompdation Payment Services D. Children & Public Health Children And Education Services 3250 EAUL MILITED TA/ FAIR TREE LODGE 1006/2004 1207/3375 880.00 Medical Medical Health Services Services D. Strategy & Change Central Services 7106 EAST ANGLIAN CHAMBERS TA/ LA LODGE HE HODKINSON 1006/2004 1207/3375 880.00 Medical Health Services Services D. Strategy & Change Central Services 7106 EAST ANGLIAN CHAMBERS TA/ SERVICES TA/ SE							
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D Children & Public Health Children And Education Services 3290 DOAMSIS ITD TAFAIR TREE LOGE 100%2024 12075375 3,857.14 Accommodation Payment Services D Children & Public Health Children And Education Services 3592 E4LAW LIMITED TAFAETON 100%2024 12075375 800.00 Barristers fees Services D Strategy & Change Central Services 7105 EAST ANGLIAN CHAMBERS TA LOREN EHODKINSON 100%2024 12075375 14,500.00 Barristers fees Services D Strategy & Change Central Services 7105 EAST ANGLIAN CHAMBERS TAM SILOUSE PHANTELL SAYER 100%2024 12075375 14,500.00 Barristers fees Services D Children & Public Health Children And Education Services 7105 EAST ANGLIAN CHAMBERS TAM SILOUSE PHANTELL SAYER 100%2024 12075375 14,500.00 Barristers fees Services D Children & Public Health Children And Education Services 3250 EASTERN FAMILY SERVICES TAM SERVICES ITD 100%2024 12075375 1,300.00 Barristers fees Services D Children & Public Health Children And Education Services 3250 EASTERN FAMILY SERVICES TAKES TERN FOSTERIN SERVICES ITD 100%2024 12075375 1,300.00 Phrivate Contractors Other Agencies D Children & Public Health Children And Education Services 3006 EASTERN FAMILY SERVICES TAKES TERN FOSTERIN SERVICES ITD 100%2024 12075375 1,300.00 Grants D Children & Public Health Children And Education Services 3006 EASTERN FAMILY SERVICES TAKES TERN FOSTERIN SERVICES ITD 100%2024 12075375 1,300.00 Grants D Children & Public Health Children And Education Services 3006 EASTERN FAMILY SERVICES TAKES TERN FOSTERIN SERVICES ITD 100%2024 12075375 1,300.00 Grants D Children & Public Health Children And Education Services 3006 EASTERN FOSTERIN SERVICES ITD 100%2024 12075375 1,300.00 Grants D Children & Public Health Children And Education Services 3006 EASTERN FOSTERIN SERVICES ITD 100%2024 12075375 1,300.00 Grants 1,300.00 Grants 1,300.00 Grants 1,300.00 Grants 1,300.00 Grants 1,300.00 Grants							
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ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT FILE ONLY 10/05/2024 12075375 738.60 Agency Staff Direct Employee Expenses		Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375		Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,080.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	2,400.45 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,084.48 Agency Staff	Direct Employee Expenses
ED Adults & Communities		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	868.04 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	812.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	792.22 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	651.17 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	615.52 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	573.12 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	800.24 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	783.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,272.46 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,410.96 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	871.20 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	852.00 Agency Staff	Direct Employee Expenses
	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	2,234.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,191.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	2,237.24 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,404.32 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,728.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,266.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,286.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	2,090.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,205.96 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	2,090.35 Agency Staff	Direct Employee Expenses
	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,967.12 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,835.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,491.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	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	10/05/2024	12075375	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	874.69 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,396.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,396.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,117.12 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,161.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375		
					1,128.81 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	837.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,404.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,230.74 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	524.16 Agency Staff	Direct Employee Expenses
ED Einanco & Pocourcos	Control Convices	2070 HAVE CRECIALIST DECRIPITMENT I TO DECEIDTE DECRIPITMENT FILE ONLY	10/05/2024	12075275	2 441 29 Agangu Stoff	Direct Employee Evpenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	3,441.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	720.98 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024 10/05/2024	12075375 12075375	720.98 Agency Staff 740.49 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	720.98 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024 10/05/2024	12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 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	10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services	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	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 571.05 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Planning & Economy Services	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 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 571.05 Agency Staff 1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2193 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 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 571.05 Agency Staff 1,053.94 Agency Staff 573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 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 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 571.05 Agency Staff 1,053.94 Agency Staff 573.57 Agency Staff 573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2193 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 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 571.05 Agency Staff 1,053.94 Agency Staff 573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 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 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 571.05 Agency Staff 1,053.94 Agency Staff 573.57 Agency Staff 4,275.00 Recruitment	Direct Employee Expenses
ED Environment & Place	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	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 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5160 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 571.05 Agency Staff 1,053.94 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 4,275.00 Recruitment 1,959.12 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy 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	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 4563 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5121 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 571.05 Agency Staff 1,053.94 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 4,275.00 Recruitment 1,959.12 Agency Staff 1,959.12 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	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	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 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 5043 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5044 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5072 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5073 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5074 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 704.30 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 573.57 Agency Staff 4,275.00 Recruitment 1,959.12 Agency Staff 1,959.12 Agency Staff 1,392.72 Agency Staff 1,392.72 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy 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 Central Services	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1239 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 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5610 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5041 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	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 571.05 Agency Staff 1,053.94 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 4,275.00 Recruitment 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.27 Agency Staff 1,990.28 Agency Staff 1,990.80 Agency Staff 1,990.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	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	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 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 5043 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5044 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5072 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5073 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5074 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 704.30 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 573.57 Agency Staff 4,275.00 Recruitment 1,959.12 Agency Staff 1,959.12 Agency Staff 1,392.72 Agency Staff 1,392.72 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy 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 Central Services	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1239 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 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5610 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5041 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	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 571.05 Agency Staff 1,053.94 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 4,275.00 Recruitment 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.27 Agency Staff 1,990.28 Agency Staff 1,990.80 Agency Staff 1,990.80 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy 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 Central Services Central Services	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 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5050 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	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 571.05 Agency Staff 1,053.94 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 4,275.00 Recruitment 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.14 Agency Staff 1,959.16 Agency Staff 1,901.08 Agency Staff 1,901.08 Agency Staff 540.66 Agency Staff 540.66 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy 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	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY 5641 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 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5031 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 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	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 751.05 Agency Staff 571.05 Agency Staff 1,053.94 Agency Staff 573.57 Agency Staff 4,275.00 Recruitment 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.12 Agency Staff 1,909.12 Agency Staff 1,901.08 Agency Staff 5,30.74 Recruitment 1,950.74 Agency Staff 5,653.74 Recruitment 1,985.65 Agency Staff	Direct Employee Expenses
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ED Environment & Place ED Strategy & Change	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy 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	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT IT DECEIPTS RECRUITMENT FILE ONLY 5641 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 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 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 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 7134 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 7136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7156 HIGHLANDS PROPERIFIES LTD T/AAYERS & CRUIKS	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 751.05 Agency Staff 571.05 Agency Staff 1,053.94 Agency Staff 573.57 Agency Staff 4,275.00 Recruitment 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.12 Agency Staff 1,901.08 Agency Staff 5,63.74 Recruitment 1,965.65 Agency Staff 5,63.74 Recruitment 1,985.56 Agency Staff 1,985.56 Agency Staff 1,985.56 Agency Staff 1,985.50 Ocnference Expenses 3,000.00 Proference Expenses 3,000.00 Proference Expenses	Direct Employee Expenses Expenses Expenses Services
ED Environment & Place ED Strategy & Change	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy 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 Central Services Cuttural and Related Services	6012 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5643 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5032 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 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 7131 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 780.49 Agency Staff 987.94 Agency Staff 704.30 Agency Staff 571.05 Agency Staff 571.05 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 4,275.00 Recruitment 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.14 Agency Staff 1,959.16 Agency Staff 1,901.08 Agency Staff 1,901.08 Agency Staff 540.66 Agency Staff 540.65 Agency Staff 1,985.56 Agency Staff	Direct Employee Expenses Expenses
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ED Environment & Place ED Strategy & Change	Adult Social Care Adult Social Care Cultural and Related Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services	6012 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT ILD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5643 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 5032 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 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 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 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT SECRUITMENT FILE ONLY 71310 HAYS SPECIALIST RECRUITMENT SECRUITMENT FILE ONLY 71321 HAYS SPECIALIST RECRUITME	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	720.98 Agency Staff 740.49 Agency Staff 740.49 Agency Staff 794.30 Agency Staff 571.05 Agency Staff 571.05 Agency Staff 571.05 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 4,275.00 Recruitment 1,999.12 Agency Staff 1,999.12 Agency Staff 1,999.12 Agency Staff 1,990.18 Agency Staff 1,901.08 Agency Staff 540.66 Agency Staff 540.66 Agency Staff 1,995.56 Agency Staff 1,985.56 Agency Staff 1,985.56 Agency Staff 1,985.56 Agency Staff 1,985.56 Agency Staff 2,255.00 Conference Expenses 3,000.00 Private Contractors 26,000.00 Private Contractors	Direct Employee Expenses Expenses Services Other Agencies
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ED Adults & Communities	***************************************	1310 KEMFA SERVICES LTD	10/05/2024	12075375	1,506.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	10/05/2024	12075375	9,536.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	10/05/2024	12075375	903.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	10/05/2024	12075375	2,412.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	10/05/2024	12075375	1,562.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KIDS KINGDOM SOUTHEND LTD	10/05/2024	12075375	1,840.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692 KINDRE	10/05/2024	12075375	1,350.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 KIRWIN MACLEAN ASSOCIATES LTD	10/05/2024	12075375	722.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3008 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	10/05/2024	12075375	910.00 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3008 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	10/05/2024	12075375	910.00 Grants	Grants And Subscriptions
	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/05/2024	12075375	39.994.20 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071 LG FUTURES LTD	10/05/2024	12075375	4.495.00 Professional Fees	Services
	Adult Social Care		10/05/2024			
ED Strategy & Change		3201 LI IE COLLECTIONS GBP T/A LINKEDIN IRELAND UNLIMITED COMPANY		12075375	7,140.00 Training Expenses	Indirect Employee Expenses
	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	10/05/2024	12075375	1,079.40 Grants	Grants And Subscriptions
ED Strategy & Change	Adult Social Care	3201 ME LEARNING LTD	10/05/2024	12075375	1,000.00 Commissioned Training	Services
	Children And Education Services	3008 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	10/05/2024	12075375	1,820.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030 MILTON HALL PRIMARY SCH	10/05/2024	12075375	2,769.28 Room Hire	Rents
ED Adults & Communities	Cultural And Related Services	4134 MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	10/05/2024	12075375	2,960.00 Education Services	Services
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	10/05/2024	12075375	800.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	10/05/2024	12075375	800.00 Barristers fees	Services
	Children And Education Services	3025 REDACTED PERSONAL DATA	10/05/2024	12075375	1,120.00 Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	10/05/2024	12075375	2,005.00 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209 MORRIS & ALEXANDER LTD	10/05/2024	12075375	603.17 Tools And Equipment Purchase	Equipment Furniture And Materials
	Central Services					Services
ED Finance & Resources		8605 MPL CLAIMS MANAGEMENT LTD	10/05/2024	12075375	675.00 Court Costs And Legal Fees	
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/05/2024	12075375	1,244.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/05/2024	12075375	525.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/05/2024	12075375	705.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/05/2024	12075375	1,035.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/05/2024	12075375	735.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	10/05/2024	12075375	526.00 Professional Fees	Services
	Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	10/05/2024	12075375	657.38 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7132 NCERCIC	10/05/2024	12075375	8,136.34 Corporate IT Applications	Communications And Computing
	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	10/05/2024	12075375	43.632.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 OSBORN ASSOCIATES LIMITED	10/05/2024	12075375	11,800.00 Main Contractor	Main Contractor
ED Environment & Place	Cultural and Related Services	7505 PTUCKWELLLTD	10/05/2024	12075375	2,135.03 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	10/05/2024	12075375	562.63 Non Staff Advertising	Services
	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	10/05/2024	12075375	7,285.80 Private Contractors	Other Agencies
					7.285.80 Private Contractors	
	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	10/05/2024	12075375	7,285.80 Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services Cultural and Related Services	7505 PRIMEIRRIGATION LTD	10/05/2024 10/05/2024	12075375 12075375	504.00 Private Contractors	Other Agencies Other Agencies
ED Environment & Place					-,=====	
ED Environment & Place ED Children & Public Health	Cultural and Related Services	7505 PRIMEIRRIGATION LTD 3692 PROTEGO CONTACT SERVICES LTD	10/05/2024 10/05/2024	12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors	Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health ED Children & Public Health	Cultural and Related Services Children And Education Services	7505 PRIME IRRIGATION LTD 3692 PROTEGO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD	10/05/2024	12075375 12075375 12075375	504.00 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3692 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD	10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 14,533.14 Private Contractors 29,066.29 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health	Cultural and Related Services Children And Education Services	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD 3090 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1.095.00 Private Contractors 14,533.14 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health	Cultural and Related Services Children And Education Services	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 1,4,533.14 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 14,032.00 Private Contractors	Other Agencies
ED Environment & Place ED Children & Public Health	Cultural and Related Services Children And Education Services	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY ROTECTS CHILDREN LTD 3250 QUALITY ROTECTS CHILDREN LTD 3250 RAINBOW FOSTERING SERVICES LTD	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 1,4,533.14 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 1,4,032.00 Private Contractors 1,585.62 Accomodation Payment	Other Agencies Services
ED Environment & Place ED Children & Public Health	Cultural and Related Services Children And Education Services	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 14,533.14 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 14,032.00 Private Contractors 1,585.62 Accomodation Payment 3,835.71 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Environment & Place ED Children & Public Health	Cultural and Related Services Children And Education Services Cultural and Related Services Cultural and Related Services	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 7520 REDSTONE (TYRES) LTD	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 1,4533.14 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 1,4032.00 Private Contractors 1,585.62 Accomodation Payment 3,835.71 Private Contractors 2,504.00 Tools And Equipment Repair And Maintenance	Other Agencies Services Other Agencies Equipment Furniture And Materials
ED Environment & Place ED Children & Public Health ED Environment & Place ED Strategy & Change	Cultural and Related Services Children And Education Services Cultural and Related Services Central Services Central Services	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3290 RANIBOW FOSTERING SERVICES LTD 3290 RANIBOW FOSTERING SERVICES LTD 7520 REDSTONE (TYRES) LTD 8650 REGIONAL NETWORK SOLUTIONS LTD	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 1,333.14 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 1,1635.00 Private Contractors 1,585.62 Accomodation Payment 3,835.71 Private Contractors 2,504.00 Tools And Equipment Repair And Maintenance 4,200.00 Consultancy Services	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Equipment Furniture And Materials Services
ED Environment & Place ED Children & Public Health	Cultural and Related Services Children And Education Services Cultural and Related Services Cultural and Related Services	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 7520 REDSTONE (TYRES) LTD	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 1,4533.14 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 1,4032.00 Private Contractors 1,585.62 Accomodation Payment 3,835.71 Private Contractors 2,504.00 Tools And Equipment Repair And Maintenance	Other Agencies Services Other Agencies Equipment Furniture And Materials
ED Environment & Place ED Children & Public Health ED Environment & Place ED Strategy & Change	Cultural and Related Services Children And Education Services Cultural and Related Services Central Services Central Services	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3290 RANIBOW FOSTERING SERVICES LTD 3290 RANIBOW FOSTERING SERVICES LTD 7520 REDSTONE (TYRES) LTD 8650 REGIONAL NETWORK SOLUTIONS LTD	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 1,333.14 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 1,1635.00 Private Contractors 1,585.62 Accomodation Payment 3,835.71 Private Contractors 2,504.00 Tools And Equipment Repair And Maintenance 4,200.00 Consultancy Services	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Equipment Furniture And Materials Services
ED Environment & Place ED Children & Public Health ED Environment & Place ED Strategy & Change ED Finance & Resources	Cultural and Related Services Children And Education Services Cultural and Related Services Central Services Central Services	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 7520 REDSTONE (TYRES) LTD 8650 REGIONAL NETWORK SOLUTIONS LTD 7111 RICOH UK LIMITED	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 14,533.14 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 14,032.00 Private Contractors 14,032.00 Private Contractors 1,585.62 Accomodation Payment 3,835.71 Private Contractors 2,504.00 Tools And Equipment Repair And Maintenance 4,200.00 Consultancy Services 601.17 Printing	Other Agencies Services Other Agencies Equipment Furniture And Materials Services Printing Stationery And General Office Expenses
ED Environment & Place ED Children & Public Health ED Environment & Place ED Strategy & Change ED Finance & Resources ED Adults & Communities	Cultural and Related Services Children And Education Services Cultural And Related Services Cultural Services Central Services Adult Social Care	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 RANNBOW FOSTERING SERVICES LTD 7500 REDSTONE (TYRES) LTD 8850 REGIONAL NETWORK SOLUTIONS LTD 7111 RICOH UKLIMITED 1209 RNIBE ENTERPRISES	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 1,4,533.14 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 1,032.00 Private Contractors 1,585.62 Accomodation Payment 3,835.71 Private Contractors 2,504.00 Tools And Equipment Repair And Maintenance 4,200.00 Consultancy Services 601.17 Printing 1,570.88 Tools And Equipment Purchase	Other Agencies Services Other Agencies Services Other Agencies Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Equipment Furniture And Materials
ED Environment & Place ED Children & Public Health ED Environment & Place ED Strategy & Change ED Strategy & Change ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources	Cultural and Related Services Children And Education Services Cultural and Related Services Central Services	7505 PRIME IRRIGATION LTD 3682 PROTECO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 7520 REDSTONE (TYRES) LTD 8650 REGIONAL NETWORK SOLUTIONS LTD 7111 RICOH UK LIMITED 1209 RNIS ENTERPRISES 7111 ROYAL MAIL 7111 ROYAL MAIL	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 14,533.14 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 14,032.00 Private Contractors 14,032.00 Private Contractors 2,504.00 Tools And Equipment Repair And Maintenance 4,200.00 Consultancy Services 601.17 Printing 1,570.88 Tools And Equipment Purchase -599.23 Mail Services Postage 1,550.78 Mail Services Postage	Other Agencies Services Other Agencies Equipment Furniture And Materials Services Frinting Stationery And General Office Expenses Equipment Furniture And Materials Communications And Computing Communications And Computing
ED Environment & Place ED Children & Public Health ED Environment & Place ED Strategy & Change ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Finance & Resources	Cultural and Related Services Children And Education Services Cultural and Related Services Central Services	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 RAINBOW FOSTERING SERVICES LTD 3250 REGIONAL NETWORK SOLUTIONS LTD 7111 RICOH UKLIMITED 1209 RNIB ENTERPRISES 7111 ROYAL MAIL 7111 ROYAL MAIL 7111 ROYAL MAIL	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 1,095.00 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 1,032.00 Private Contractors 1,585.62 Accomodation Payment 3,835.71 Private Contractors 2,504.00 Tools And Equipment Repair And Maintenance 4,200.00 Consultancy Services 601.17 Printing 1,570.88 Tools And Equipment Purchase -599.23 Mail Services Postage 1,550.78 Mail Services Postage 2,692.92 Mail Services Postage	Other Agencies Services Other Agencies Services Other Agencies Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Communications And Computing Communications And Computing
ED Environment & Place ED Children & Public Heatth ED Environment & Place ED Environment & Place ED Strategy & Change ED Finance & Resources	Cultural and Related Services Children And Education Services Cultural and Related Services Central Services	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3092 QUALITY PROTECTS CHILDREN LTD 3290 QUALITY PROTECTS CHILDREN LTD 3290 RAINBOW FOSTERING SERVICES LTD 3290 RAINBOW FOSTERING SERVICES LTD 3290 RAINBOW FOSTERING SERVICES LTD 5200 REDSTONE (TYRES) LTD 8650 REGIONAL NETWORK SOLUTIONS LTD 7111 RICOH UK LIMITED 1209 RNIB ENTERPRISES 7111 ROYAL MAIL	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 14,533.14 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 1,032.00 Private Contractors 1,585.62 Accomodation Payment 3,835.71 Private Contractors 2,504.00 Tools And Equipment Repair And Maintenance 4,200.00 Consultancy Services 601.17 Printing 1,570.88 Tools And Equipment Purchase -599.23 Mall Services Postage 1,550.78 Mall Services Postage 2,692.92 Mall Services Postage 996.61 Mall Services Postage	Other Agencies Services Other Agencies Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Communications And Computing Communications And Computing Communications And Computing Communications And Computing
ED Environment & Place ED Children & Public Health ED Environment & Place ED Strategy & Change ED Finance & Resources	Cultural and Related Services Children And Education Services Cuttural and Related Services Central Services Central Services Adult Social Care Central Services	7505 PRIME IRRIGATION LTD 3682 PROTECO CONTACT SERVICES LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 7520 REDSTONE (TYRES) LTD 8650 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON LIK LIMITED 1209 RNIB ENTERPRISES 7111 ROYAL MAIL	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 14,533.14 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 1,585.62 Accomodation Payment 3,835.71 Private Contractors 2,504.00 Tools And Equipment Repair And Maintenance 4,200.00 Consultancy Services 601.17 Privining 1,570.88 Tools And Equipment Purchase -599.23 Mail Services Postage 1,550.78 Mail Services Postage 2,682.92 Mail Services Postage 986.61 Mail Services Postage 990.00 Grants	Other Agencies Services Other Agencies Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Communications And Computing
ED Environment & Place ED Children & Public Health ED Environment & Place ED Strategy & Change ED Finance & Resources	Cultural and Related Services Children And Education Services Cultural And Related Services Central Services	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3092 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3290 RAINBOW FOSTERING SERVICES LTD 3290 RAINBOW FOSTERING SERVICES LTD 3290 RAINBOW FOSTERING SERVICES LTD 3250 PROTECTIONS (TYRES) LTD 3250 PROTECTIONS (TYRES) LTD 3250 REGIONAL NETWORK SOLUTIONS LTD 7111 RICOH UK LIMITED 1209 RNIB ENTERPRISES 7111 ROYAL MAIL 711 ROYAL MAIL 7111 ROYAL MAIL 7110 ROYAL MAIL 7110 ROYAL MAIL 7110 ROYAL MAIL 7110 ROYAL MAIL	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 1,095.00 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 1,032.00 Private Contractors 1,585.62 Accomodation Payment 3,835.71 Private Contractors 2,504.00 Tools And Equipment Repair And Maintenance 4,200.00 Consultancy Services 601.17 Printing 1,570.88 Tools And Equipment Purchase -599.23 Mail Services Postage 1,550.78 Mail Services Postage 2,692.92 Mail Services Postage 99.6.1 Mail Services Postage 99.6.1 Mail Services Postage 99.00 Grants	Other Agencies Services Other Agencies Services Other Agencies Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Communications And Computing
ED Environment & Place ED Children & Public Heatth ED Environment & Place ED Strategy & Change ED Finance & Resources	Cultural and Related Services Children And Education Services Cultural and Related Services Central Services Central Services Adult Social Care Central Services Children And Education Services Adult Social Care	7505 PRIME IRRIGATION LTD 3692 PROTECO CONTACT SERVICES LTD 3692 QUALITY PROTECTS CHILDREN LTD 3250 QUALITY PROTECTS CHILDREN LTD 3290 RANNBOW FOSTERING SERVICES LTD 3250 RANNBOW FOSTERING SERVICES LTD 3250 REDSTONE (TYRES) LTD 8650 REGIONAL NETWORK SOLUTIONS LTD 7111 RICOH UK LIMITED 11209 RNIB ENTERPRISES 7111 ROYAL MAIL 3008 ROYAL VILLAGE DAY NURSERY 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED	10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024 10/05/2024	12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375 12075375	504.00 Private Contractors 1,095.00 Private Contractors 14,533.14 Private Contractors 29,066.29 Private Contractors 7,016.00 Private Contractors 1,1635.62 Accomodation Payment 3,835.71 Private Contractors 2,504.00 Tools And Equipment Repair And Maintenance 4,200.00 Consultancy Services 601.17 Printing 1,570.88 Tools And Equipment Purchase -599.23 Mail Services Postage 1,550.78 Mail Services Postage 2,692.92 Mail Services Postage 996.61 Mail Services Postage 990.61 Mail Services Postage	Other Agencies Services Other Agencies Services Other Agencies Equipment Furniture And Materials Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Communications And Computing Grants And Subscriptions Other Agencies Other Agencies
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	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	10/05/2024	12075375	3,642.86 Private Contractors	Other Agencies
	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	10/05/2024	12075375	3,492.86 Private Contractors	Other Agencies
	Children And Education Services	3307 SUNBEAM FOSTERING AGENCYLTD	10/05/2024	12075375	3,492.86 Private Contractors	Other Agencies
	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	10/05/2024	12075375	3,471.43 Private Contractors	Other Agencies
	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	10/05/2024	12075375	3,076.07 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	10/05/2024	12075375	3,182.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SWAAY CHILD AND ADOLESCENT SERVICES LTD	10/05/2024	12075375	14,758.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE GREAT LITTLE OT PRACTICE	10/05/2024	12075375	528.00 Education Services	Services
ED Environment & Place	Central Services	2140 THE SOUTHEND BID LIMITED	10/05/2024	12075375	80,873.40 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	10/05/2024	12075375	1,160.44 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	10/05/2024	12075375	9,209.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	10/05/2024	12075375	2,251.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	10/05/2024	12075375	9,239.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	10/05/2024	12075375	2,118.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	10/05/2024	12075375	8,969.08 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	10/05/2024	12075375	2,263.96 Private Contractors	Other Agencies Other Agencies
ED Strategy & Change	Adult Social Care	3201 UMBRELLA HR LTD	10/05/2024	12075375	3,000.00 Commissioned Training	Services Services
ED Environment & Place	Housing Services	6011 WELBECK HOTEL	10/05/2024	12075375	2,160.00 Accommodation Costs	Expenses
	Children And Education Services	3025 ZORB UK LTD	10/05/2024	12075375	960.00 Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/05/2024	12075395	550.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/05/2024	12075395	7,150.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/05/2024	12075395	6,100.00 Main Contractor	Main Contractor
ED Environment & Place	Cultural and Related Services	7520 (G) RW & JR BURROUGHS	14/05/2024	12075395	876.75 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1203 ACTIV-AIR AUTOMATION LTD	14/05/2024	12075395	778.66 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	2,029.24 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	815.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	1,094.10 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	646.30 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHTEAD HOUSE LIMITED	14/05/2024	12075395	5,931.52 Private Contractors	Other Agencies
FD Environment & Place	Central Services	9008 ATKINSREALIS LIK LIMITED	14/05/2024	12075395	1,150.60 Consultantancy Fees	Consultantancy Fees
ED Children & Public Health	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	14/05/2024	12075395	1,000.00 Accomodation Payment	Services
	Children And Education Services Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	14/05/2024	12075395	720.00 Childrens outings	Services
	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	14/05/2024	12075395	1,300.00 Accomodation Payment	Services
	Children And Education Services Children And Education Services	3308 CANARY HOUSE CARE LIMITED	14/05/2024	12075395	1,950.00 Accomodation Payment	Services
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	1,321.28 Foster Carer Allowance	Other Agencies
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ED Environment & Place	Highways And Transport Services	5700 CASTLE POINT MOTORS	14/05/2024	12075395	542.74 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Housing Services	6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	14/05/2024	12075395	1,495.00 Loans	Services
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	14/05/2024	12075395	1,355.76 Private Contractors	Other Agencies
	Adult Social Care	1205 CHOICES HEALTHCARE LTD	14/05/2024	12075395	1,355.76 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	1,491.35 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2024	12075395	2,396.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2024	12075395	526.05 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	868.66 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	873.33 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	14/05/2024	12075395	1,120.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	14/05/2024	12075395	1.785.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	14/05/2024	12075395	2,240.00 Accommodation Costs	Expenses
FD Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	14/05/2024	12075395	2.520.00 Accommodation Costs	Expenses
	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	14/05/2024	12075395	2,519.80 Medical And Health Services	Services
	Children And Education Services Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	14/05/2024	12075395	2,519.80 Medical And Health Services	Services
	Children And Education Services Children And Education Services	3010 EARLYLINKS LIMITED	14/05/2024	12075395	525.00 3rd Party training	Services
FD Adults & Communities	Adult Social Care	1320 FCO WINGS	14/05/2024	12075395	525.00 3rd Party training 562.10 Private Contractors	Other Agencies
	Adult Social Care	1320 ECO WINGS	14/05/2024	12075395	4,488.00 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	834.84 Foster Carer Allowance	Other Agencies
	Adult Social Care	1294 FORGET ME NOT CARING LTD	14/05/2024	12075395	5,427.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	14/05/2024	12075395	4,089.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	14/05/2024	12075395	3,565.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	14/05/2024	12075395	4,613.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	14/05/2024	12075395	5,070.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING SUPPORT GROUP	14/05/2024	12075395	6,981.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 FRIARS CENTRE PLAYGROUP	14/05/2024	12075395	1,046.50 Child Minding	Services
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	14/05/2024	12075395	3,485.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	14/05/2024	12075395	3,520.98 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	14/05/2024	12075395	594.20 Professional Fees	Services
	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	14/05/2024	12075395	1,047.55 Accomodation Payment	Services
	Children And Education Services Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	14/05/2024	12075395	1,240.00 Accomodation Payment	Services
	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	14/05/2024	12075395	721.54 Accomodation Payment	Services
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	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	14/05/2024	12075395	4,190.00 Accomodation Payment	Services
	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	14/05/2024	12075395	2,331.92 Accomodation Payment	Services
	Children And Education Services	3152 HEAD WAYS PSYCHOLOGY LTD	14/05/2024	12075395	1,943.20 3rd Party training	Services
	Children And Education Services	3020 HIGHGATE DAY NURSERY LTD	14/05/2024	12075395	610.40 Other Establishments	Other Establishments
	Children And Education Services	3020 HIGHGATE DAY NURSERY LTD	14/05/2024	12075395	610.40 Other Establishments	Other Establishments
ED Environment & Place	Housing Services	6130 HN AFZAL PROPERTIES LTD	14/05/2024	12075395	1,000.00 Loans	Services

ED Environment & Place Housing Services	6010 HN AFZAL PROPERTIES LTD	14/05/2024	12075395	1,000.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	596.66 Foster Carer Allowance	Other Agencies
ED Finance & Resources Central Services	8608 HOPEWORX RE-USE CENTRE	14/05/2024	12075395	525.83 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	14/05/2024	12075395	7,492.52 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	14/05/2024	12075395	3,373.72 Private Contractors	Other Agencies
ED Environment & Place Highways And Transport Services	5245 ITSO LTD	14/05/2024	12075395	1,269.00 Consultancy Services	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	1,263.72 Foster Carer Allowance	Other Agencies
FD Children & Public Health Children And Education Services	3692 JAMMA LIMOJA RESIDENTIAL SERVICES LIMITED	14/05/2024	12075395	5.040.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	14/05/2024	12075395	3,638.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	1,452.26 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	1,609.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	866.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	929.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	1,116.62 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	1,146.66 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3290 REDACTED PERSONAL DATA	14/05/2024	12075395	1,500.00 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1105 KEMFA SERVICES LTD	14/05/2024	12075395	9.107.74 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1108 KEMFA SERVICES LTD	14/05/2024	12075395	822.74 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 KEMFA SERVICES LTD	14/05/2024	12075395	1,532.51 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1310 KEMFA SERVICES LTD	14/05/2024	12075395	1,257.15 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1105 KEMFA SERVICES LTD	14/05/2024	12075395	9.056.24 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1103 KEMFA SERVICES LTD	14/05/2024	12075395	760.23 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care	1205 KEMFA SERVICES LTD	14/05/2024	12075395	2,074.98 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1310 KEMFA SERVICES LTD	14/05/2024	12075395	1,184.75 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 KEMFA SERVICES LTD	14/05/2024	12075395	1,662.30 Private Contractors	Other Agencies
ED Environment & Place Housing Services	6010 LAMPWICK CARE LTD	14/05/2024	12075395	1,748.93 Accommodation Costs	Expenses
	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY			1,748.93 Accommodation costs	
ED Children & Public Health Children And Education Services		14/05/2024	12075395	-,	Services
ED Children & Public Health Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	14/05/2024	12075395	1,001.00 Child Minding	Services
ED Children & Public Health Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	14/05/2024	12075395	637.00 Child Minding	Services
ED Children & Public Health Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	14/05/2024	12075395	819.00 Child Minding	Services
ED Children & Public Health Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/05/2024	12075395	550.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/05/2024	12075395	700.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/05/2024	12075395	-1,178.57 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/05/2024	12075395	2,470.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/05/2024	12075395	942.86 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD			4.672.00 Private Contractors	
		14/05/2024	12075395		Other Agencies
ED Finance & Resources Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	14/05/2024	12075395	2,195.75 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources Central Services ED Children & Public Health Children And Education Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA	14/05/2024 14/05/2024	12075395 12075395	2,195.75 Furniture Purchase 1,183.87 Foster Carer Allowance	Equipment Furniture And Materials Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2024	12075395	1,183.87 Foster Carer Allowance	
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3250 LIONCARE LTD T/A SEAFIELDS	14/05/2024 14/05/2024	12075395 12075395	1,183.87 Foster Carer Allowance 19,937.43 Private Contractors	Other Agencies Other Agencies
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Dictable Applications Dictable Additional Services Sept. Page (Company Company C	ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	14/05/2024	12075395	1,822.30 Non Staff Advertising	Services
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ED Adults & Communities		1209 BELLMAN & SYMFON UK LTD	15/05/2024	12075399	1,212.58 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	15/05/2024	12075399	5,381.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	15/05/2024	12075399	27,457.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	15/05/2024	12075399	27,576.00 Private Contractors	Other Agencies
	Cultural And Related Services	7500 CASTLE POINT MOTORS	15/05/2024	12075399	910.85 Vehicle Maintenance	Direct Transport Costs
	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	15/05/2024	12075399	135,298.82 Other Establishments	Other Establishments
	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	15/05/2024	12075399	202,344.83 Other Establishments	Other Establishments
	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	15/05/2024	12075399	7,128.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	15/05/2024	12075399	14,256.42 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	15/05/2024	12075399	16,733.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	15/05/2024	12075399	1,816.58 Private Contractors	Other Agencies
	Central Services					
ED Finance & Resources		7075 CIPFA BUSINESS LTD	15/05/2024	12075399	3,786.00 Subscriptions	Grants And Subscriptions
	Central Services	7140 CULLIGAN (UK) LIMITED	15/05/2024	12075399	1,734.60 Catering Refreshments	Catering
ED Strategy & Change	Central Services	7125 DATAGRAPHIC GROUP LIMITED	15/05/2024	12075399	900.89 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1510 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	15/05/2024	12075399	1.500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	15/05/2024	12075399	505.00 Private Contractors	Other Agencies
	Children And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	15/05/2024	12075399	44.749.33 Private Contractors	Other Agencies
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	Children And Education Services	3492 DR GRANGE AND ASSOCIATES LTD	15/05/2024	12075399	944.96 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	15/05/2024	12075399	281,551.26 Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES	15/05/2024	12075399	600.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	15/05/2024	12075399	650.00 Barristers fees	Services
	Children And Education Services	3040 FASTWOOD PRIMARY SCHOOL	15/05/2024	12075399	206,672.92 Other Establishments	Other Establishments
	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	15/05/2024	12075399	5,258.68 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2226 ESSEX COUNTY COUNCIL	15/05/2024	12075399	53,226.32 Miscellaneous Expenses	Expenses
ED Environment & Place	Planning & Economy Services	5520 ESSEX ECOLOGY SERVICES LTD	15/05/2024	12075399	12,900.00 Consultancy Services	Services
ED Environment & Place	Cultural and Related Services	7520 ESSEX SUPPLIES (UK) LIMITED	15/05/2024	12075399	1,070.37 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
FD Environment & Place	Cultural And Related Services	7540 ESSEX SUPPLIES (UK) LIMITED	15/05/2024	12075399	1,070.37 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
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	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/05/2024	12075399	3,232.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/05/2024	12075399	15,378.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	15/05/2024	12075399	193,054.15 Other Establishments	Other Establishments
ED Environment & Place	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	15/05/2024	12075399	1,392.42 Consultancy Services	Services
	Children And Education Services	3290 JIRFH CARE & SUPPORT	15/05/2024	12075399	13,407.50 Private Contractors	Other Agencies
	Children And Education Services	3290 JIREH CARE & SUPPORT	15/05/2024	12075399	3,985.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	15/05/2024	12075399	3,265.37 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	15/05/2024	12075399	3,374.22 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	15/05/2024	12075399	3,985,71 Accomodation Payment	Services
	Children And Education Services	3307 JIREH CARE & SUPPORT	15/05/2024	12075399	2,657.14 Accomodation Payment	Services
	Cultural And Related Services	4256 KEELTOYS LIMITED	15/05/2024	12075399	694.44 Tools And Equipment Purchase	Equipment Furniture And Materials
	Cultural And Related Services	4030 KINGDOM COFFEE LIMITED	15/05/2024	12075399	651.99 Catering Food And Beverages	Catering
	Cultural And Related Services Children And Education Services	4030 KINGDOM COFFEE LIMITED 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	15/05/2024 15/05/2024	12075399 12075399	651.99 Catering Food And Beverages 7,270.72 Private Contractors	Catering Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	15/05/2024	12075399	7,270.72 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TI/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TI/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	15/05/2024 15/05/2024	12075399 12075399	7,270.72 Private Contractors 8,453.16 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	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST I/A TEMPLE SUTTON PRIMARY SCHOOL	15/05/2024 15/05/2024 15/05/2024	12075399 12075399 12075399	7,270.72 Private Contractors 8,453.16 Private Contractors 19,926.55 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	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/05/2024 15/05/2024 15/05/2024 15/05/2024	12075399 12075399 12075399 12075399	7,270.72 Private Contractors 8,455.16 Private Contractors 19,926.55 Private Contractors 32,650.16 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST I/A TEMPLE SUTTON PRIMARY SCHOOL	15/05/2024 15/05/2024 15/05/2024	12075399 12075399 12075399	7,270.72 Private Contractors 8,453.16 Private Contractors 19,926.55 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/05/2024 15/05/2024 15/05/2024 15/05/2024	12075399 12075399 12075399 12075399	7,270.72 Private Contractors 8,455.16 Private Contractors 19,926.55 Private Contractors 32,650.16 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL	15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024	12075399 12075399 12075399 12075399 12075399 12075399	7,270.72 Private Contractors 8,453.16 Private Contractors 19,286.55 Private Contractors 22,650.16 Private Contractors 34,292.27 Private Contractors 256,064.60 Other Establishments	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Stablishments
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIEIGH NORTH STREET PRIMARY SCHOOL	15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024	12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399	7,270.72 Private Contractors 8,453.16 Private Contractors 19,286.55 Private Contractors 32,650.16 Private Contractors 34,292.27 Private Contractors 256,064.60 Other Establishments 8,944.70 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies
ED Children & Public Health ED Children & Public Heal	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LHIGH NORTH STREET PRIMARY SCHOOL 3040 LHI MATT/A EDWARDS HALL PRIMARY SCHOOL 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024	12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399	7,270.72 Private Contractors 8,453.16 Private Contractors 19,926.55 Private Contractors 32,650.16 Private Contractors 34,292.27 Private Contractors 256,064.60 Other Establishments 8,944.70 Private Contractors 7,687.48 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Gyencies Other Agencies
ED Children & Public Health ED Environment & Place	Children And Education Services Cultural and Related Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A THORFE GREENWAYS SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORFE GREENWAYS SCHOOL 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL 3040 LIC AUXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 7515 LUBBE & SONS (BULBS) LTD	15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024	12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399	7,270.72 Private Contractors 8,453.16 Private Contractors 19,286.55 Private Contractors 22,650.16 Private Contractors 34,292.27 Private Contractors 256,064.60 Other Establishments 8,944.70 Private Contractors 7,687.48 Private Contractors 44.200 Materials	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Stablishments Other Agencies Other Agencies Equipment Furniture And Materials
ED Children & Public Heatth ED Environment & Place ED Environment & Place	Children And Education Services Cultural and Related Services Central Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL 3050 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 7515 LUBBE & SONS (BULBS) LTD 7175 MARDEN SIGNS & DESIGNS LIMITED	15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024	12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399	7,270.72 Private Contractors 8,453.16 Private Contractors 19,286.55 Private Contractors 32,650.16 Private Contractors 34,292.27 Private Contractors 34,292.27 Private Contractors 56,064.60 Üher Establishments 8,944.70 Private Contractors 7,687.48 Private Contractors 7,687.49 Private Contractors 642.00 Materials 45,920.00 Vehicle Maintenance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Dither Agencies Other Agencies Equipment Furniture And Materials Direct Transport Costs
ED Children & Public Heatth ED Environment & Place ED Environment & Place ED Adults & Communities	Children And Education Services Cuttural and Related Services Cuttural And Related Services Cuttural And Related Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A THORFE GREENWAYS SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORFE GREENWAYS SCHOOL 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL 3040 LIC AUXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 7515 LUBBE & SONS (BULBS) LTD	15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024	12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399	7,270.72 Private Contractors 8,453.16 Private Contractors 19,286.55 Private Contractors 22,650.16 Private Contractors 34,292.27 Private Contractors 256,064.60 Other Establishments 8,944.70 Private Contractors 7,687.48 Private Contractors 44.200 Materials	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Stablishments Other Agencies Other Agencies Equipment Furniture And Materials
ED Children & Public Heatth ED Environment & Place ED Environment & Place	Children And Education Services Cultural and Related Services Central Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL 3050 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 7515 LUBBE & SONS (BULBS) LTD 7175 MARDEN SIGNS & DESIGNS LIMITED	15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024	12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399	7,270.72 Private Contractors 8,453.16 Private Contractors 19,286.55 Private Contractors 32,650.16 Private Contractors 34,292.27 Private Contractors 34,292.27 Private Contractors 56,064.60 Üher Establishments 8,944.70 Private Contractors 7,687.48 Private Contractors 7,687.49 Private Contractors 642.00 Materials 45,920.00 Vehicle Maintenance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Dither Agencies Other Agencies Equipment Furniture And Materials Direct Transport Costs
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ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Children And Education Services Cutural And Related Services Cutural Services Cutural Services Cutural Services Cutural Services Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A THEMPE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIE MARTITYA EDWARDS HALL PRIMARY SCHOOL 3040 LILM HARTITYA EDWARDS HALL PRIMARY SCHOOL 3040 LILM PRIMARY SCHOOL 3050 LOXXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 7515 LUBBE & SONS (BULBS) LTD 7175 MARDEN SIGNS & DESIGNS LIMITED 4115 MIKES BOATYARD LTD 3040 MILTON HALL PRIMARY SCH 2005 MRS TANYA SARAH CALLMAN RE EDU LAW CHAMBERS & TRAINING 3050 NES SOFTWARE SOLITIONS UK LIMITED 3062 NEW WAY TUITION LTD 3071 NEC SOFTWARE SOLITIONS UK LIMITED 3072 NEW WAY TUITION LTD 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3076 PARALLEL LEARNING TRUST T/A SUTHON HOUSE ACADEMY 3076 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY 3076 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY 3077 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY 3078 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3050 PERSONAL SCULINT SERVICE LIMITED T/A PSS 3050 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED	15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024	12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399	7,270.72 Private Contractors 8,453.16 Private Contractors 19,286.55 Private Contractors 22,650.16 Private Contractors 23,650.16 Private Contractors 24,292.27 Private Contractors 256,064.60 Other Establishments 8,944.70 Private Contractors 7,687.48 Private Contractors 642.00 Materials 45,920.00 Vehicle Maintenance 810.00 Tools And Equipment Repair And Maintenance 810.00 Tools And Equipment Repair And Maintenance 810.00 Tools And Equipment Repair And Maintenance 800.00 If Contractors 3,240.00 Services On Behalf Of Pupils 1,215.00 Private Contractors 3,240.00 Services On Behalf Of Pupils 1,350.00 Private Contractors 3,240.01 Services On Behalf Of Pupils 93,391.54 Private Contractors 92,215.77 Private Contractors 92,215.77 Private Contractors 92,210.77 Private Contractors 9,783.53 Private Contractors 9,783.53 Private Contractors 9,783.53 Private Contractors 9,783.53 Private Contractors 9,210.00 Private Contractors 5,073.20 Private Contractors 5,073.20 Private Contractors 5,073.20 Private Contractors 2,332.30 Private Contractors 3,271.95 Private Contractors 4,216.00 Private Contractors 4,216.00 Private Contractors 4,216.00 Private Contractors	Other Agencies Other Stablishments Other Stablishments Other Agencies Equipment Furniture And Materials Direct Transport Costs Equipment Furniture And Materials Other Establishments Other Establishments Expenses Communications And Computing Services Other Agencies
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ED Children & Public Heatth ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Children And Education Services Cutural And Related Services Cutural Services Cutural Services Cutural Services Cutural Services Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A THEMPE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIE MARTITYA EDWARDS HALL PRIMARY SCHOOL 3040 LILM HARTITYA EDWARDS HALL PRIMARY SCHOOL 3040 LILM PRIMARY SCHOOL 3050 LOXXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 7515 LUBBE & SONS (BULBS) LTD 7175 MARDEN SIGNS & DESIGNS LIMITED 4115 MIKES BOATYARD LTD 3040 MILTON HALL PRIMARY SCH 2005 MRS TANYA SARAH CALLMAN RE EDU LAW CHAMBERS & TRAINING 3050 NES SOFTWARE SOLITIONS UK LIMITED 3062 NEW WAY TUITION LTD 3071 NEC SOFTWARE SOLITIONS UK LIMITED 3072 NEW WAY TUITION LTD 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3076 PARALLEL LEARNING TRUST T/A SUTHON HOUSE ACADEMY 3076 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY 3076 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY 3077 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY 3078 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3050 PERSONAL SCULINT SERVICE LIMITED T/A PSS 3050 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED	15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024	12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399	7,270.72 Private Contractors 8,453.16 Private Contractors 19,286.55 Private Contractors 22,650.16 Private Contractors 23,650.16 Private Contractors 24,292.27 Private Contractors 256,064.60 Other Establishments 8,944.70 Private Contractors 7,687.48 Private Contractors 642.00 Materials 45,920.00 Vehicle Maintenance 810.00 Tools And Equipment Repair And Maintenance 810.00 Tools And Equipment Repair And Maintenance 810.00 Tools And Equipment Repair And Maintenance 800.00 If Contractors 3,240.00 Services On Behalf Of Pupils 1,215.00 Private Contractors 3,240.00 Services On Behalf Of Pupils 1,350.00 Private Contractors 3,240.01 Services On Behalf Of Pupils 93,391.54 Private Contractors 92,215.77 Private Contractors 92,215.77 Private Contractors 92,210.77 Private Contractors 9,783.53 Private Contractors 9,783.53 Private Contractors 9,783.53 Private Contractors 9,783.53 Private Contractors 9,210.00 Private Contractors 5,073.20 Private Contractors 5,073.20 Private Contractors 5,073.20 Private Contractors 2,332.30 Private Contractors 3,271.95 Private Contractors 4,216.00 Private Contractors 4,216.00 Private Contractors 4,216.00 Private Contractors	Other Agencies Other Stablishments Other Stablishments Other Agencies Equipment Furniture And Materials Direct Transport Costs Equipment Furniture And Materials Other Establishments Other Establishments Expenses Communications And Computing Services Other Agencies
ED Children & Public Heath ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Heath ED Strategy & Change ED Children & Public Heath	Children And Education Services Cultural and Related Services Cultural Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A THENFE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIGH SCHOOL TRUST LIMITED CECIL JONES ACADEMY 7515 LUBBE & SONS (BULBS) LTD 7175 MARDEN SIGNS & DESIGNS LIMITED 4115 MIKES BOATVARD LTD 3040 MILTON HALL PRIMARY SCH 2005 MRS TANYA SARAH CALLMAN RE EDU LAW CHAMBERS & TRAINING 3091 NEW WAY TUITION LTD 3092 NEW WAY TUITION LTD 3092 NEW WAY TUITION LTD 3093 NEW WAY TUITION LTD 3095 NEW WAY TUITION LTD 3096 PARALLEL LEARNING TRUST T/A SUITTON HOUSE ACADEMY 3056 PARALLEL LEARNING TRUST T/A SUITTON HOUSE ACADEMY 3060 PARTNERSHIP LEARNING TRUST T/A SOUTHCHURCH HIGH SCHOOL 3250 PERSONAL SECURITY SERVICE LIMITED T/A PSS 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY	15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024 15/05/2024	12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399 12075399	7,270.72 Private Contractors 8,453.16 Private Contractors 19,286.55 Private Contractors 32,650.16 Private Contractors 32,650.16 Private Contractors 34,292.27 Private Contractors 256,064.60 Other Establishments 8,944.70 Private Contractors 7,687.48 Private Contractors 642.00 Materials 45,920.00 Vehicle Maintenance 810.00 Tools And Equipment Repair And Maintenance 810.00 Tools And Equipment Repair And Maintenance 828,752.78 Other Establishments 2,666.91 Contrectore Expenses 800.00 IT Contractors 3,240.00 Services On Behalf Of Pupils 1,215.00 Private Contractors 1,350.00 Private Contractors 3,240.00 Services On Behalf Of Pupils 93,391.54 Private Contractors 9,271.00 Private Contractors 7,783.53 Private Contractors 9,271.00 Private Contractors 14,942.17 Private Contractors 14,942.17 Private Contractors 14,942.17 Private Contractors 2,333.00 Private Contractors 2,333.20 Private Contractors 2,312.30 IT Contractors 2,312.30 IT Contractors 4,216.00 Private Contractors 4,216.00 Private Contractors 4,216.00 Private Contractors 4,232.53 Private Contractors 4,232.53 Private Contractors 4,232.53 Private Contractors 4,232.53 Private Contractors 4,233.53 Private Contractors 4,24.60.00 Private Contractors	Other Agencies Other Stablishments Other Stablishments Other Agencies Other Agencies Equipment Furniture And Materials Direct Transport Costs Equipment Furniture And Materials Other Stablishments Expenses Communications And Computing Services Other Agencies

	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/05/2024	12075399	117,803.56 Private Contractors	Other Agencies
	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/05/2024	12075399	84,598.65 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205 SHAW & SONS LIMITED	15/05/2024	12075399	2,353.40 Election Fees	Expenses
	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	15/05/2024	12075399	3,197.64 Private Contractors	Other Agencies
	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	15/05/2024	12075399	3,255.80 Private Contractors	Other Agencies
	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/05/2024	12075399	6,611.26 Private Contractors	Other Agencies
	Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	15/05/2024	12075399	3,815.47 Private Contractors	Other Agencies
	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	15/05/2024	12075399	8,006.84 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE 3060 SOUTHEND BOYS ACADEMY	15/05/2024 15/05/2024	12075399 12075399	101,301.98 Grants 15,664.11 Private Contractors	Grants And Subscriptions Other Agencies
	Children And Education Services Children And Education Services	3040 SOUTHEND BOYS ACADEMY 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	15/05/2024	12075399	1.744.40 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	15/05/2024	12075399	1,744.40 Private Contractors 5.892.19 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST I/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	15/05/2024	12075399	4.267.93 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	15/05/2024	12075399	501.53 Private Contractors	Other Agencies
	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	15/05/2024	12075399	16.985.05 Private Contractors	Other Agencies
	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	15/05/2024	12075399	307.407.80 Other Establishments	Other Establishments
	Children And Education Services Children And Education Services	3060 ST THOMAS MORE HIGH SCHOOL	15/05/2024	12075399	8.675.53 Private Contractors	Other Agencies
	Housing Services	6130 STANDING TOGETHER AGAINST DOMESTIC ABUSE	15/05/2024	12075399	2.250.00 Professional Fees	Services
	Children And Education Services	3060 THE FASTWOOD ACADEMY	15/05/2024	12075399	12.134.33 Private Contractors	Other Agencies
	Children And Education Services	3091 THE FITZWIMARC SCHOOL	15/05/2024	12075399	12.183.33 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201 THE PUBLIC OFFICE LTD	15/05/2024	12075399	2.475.00 Commissioned Training	Services
	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/05/2024	12075399	251,991.65 Private Contractors	Other Agencies
	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	15/05/2024	12075399	4 082 37 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	15/05/2024	12075399	508.62 Private Contractors	Other Agencies
FD Adults & Communities	Cultural And Related Services	4015 TOWN MILLS CRAFT CENTRE LIMITED T/A HOUSE OF MARBLES	15/05/2024	12075399	509.80 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	15/05/2024	12075399	155,043.77 Other Establishments	Other Establishments
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	17/05/2024	12075420	560.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3471 (G) CCR PROPERTY SERVICES LTD	17/05/2024	12075420	2,310.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/05/2024	12075420	24,271.49 Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/05/2024	12075420	750.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) GLORCROFT LIMITED	17/05/2024	12075420	15,461.36 Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200 (G) HAGS-SMPLTD	17/05/2024	12075420	1,341.92 Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	17/05/2024	12075420	23,980.00 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) KIERAN LUCAS CONTRACTORS LTD	17/05/2024	12075420	10,998.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605 (G) MILLANE CONTRACT SERVICES LTD	17/05/2024	12075420	587.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	17/05/2024	12075420	550.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	17/05/2024	12075420	2,804.88 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 1ST CALL PROPERTY	17/05/2024	12075420	725.00 Loans	Services
ED Environment & Place	Housing Services	6010 1ST CALL PROPERTY	17/05/2024	12075420	1,393.69 Accomodation Payment	Services
	Children And Education Services	3436 369 MARKETING LTD	17/05/2024	12075420	610.43 Clothes Footwear Uniforms And Protective Clothing	
ED Strategy & Change	Central Services	7105 4 PAPER BUILDINGS CLIENT ACCOUNT T/A FIONA MUNRO	17/05/2024	12075420	11,250.00 Barristers fees	Services
ED Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY LTD	17/05/2024	12075420	4,401.50 Private Contractors	Other Agencies
	Children And Education Services	3455 ADOPTIONPLUS LTD	17/05/2024	12075420	4,166.45 Professional Fees	Services
ED Strategy & Change	Adult Social Care	3201 AMBULANCE SERVICE COLLEGE	17/05/2024	12075420	570.00 Commissioned Training	Services
	Adult Social Care	1266 REDACTED PERSONAL DATA	17/05/2024	12075420	545.72 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 APCOA PARKING UK LTD	17/05/2024	12075420	9,773.45 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 APCOA PARKING UK LTD	17/05/2024	12075420	13,495.62 Private Contractors	Other Agencies
	Adult Social Care	1320 ARTABILITY	17/05/2024	12075420	511.14 Private Contractors	Other Agencies
	Adult Social Care	1320 ARTABILITY	17/05/2024	12075420	511.14 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,556.00 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,484.88 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,243.52 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,503.64 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,503.64 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,345.44 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,979.92 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,345.44 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,702.72 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,503.64 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420 12075420	3,503.64 Private Contractors 4.098.08 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	17/05/2024 17/05/2024	12075420 12075420	4,098.08 Private Contractors 3.088.96 Private Contractors	Other Agencies
ED GIIILUIEII & PUDIIC Health		3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED		12075420	5,022.00 Private Contractors	Other Agencies
ED Children & Bublic Ha-144	GHITGIEH AND EUDCATION SERVICES	1209 BELLMAN & SYMFON UK LTD	17/05/2024 17/05/2024	12075420	1,044.60 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials
ED Children & Public Health	Adult Coolel Core		1//05/2024	120/5420		Services Services
ED Adults & Communities			17/05/2024	12075420		
ED Adults & Communities ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	17/05/2024	12075420	650.00 3rd Party training	
ED Adults & Communities ED Children & Public Health ED Environment & Place	Children And Education Services Highways And Transport Services	3010 BESTFORTRAINING LTD 5065 CAUSEWAY TECHNOLOGIES LIMITED	17/05/2024	12075420	6,480.00 Services	Services
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care	3010 BEST FOR TRAINING LTD 5065 CAUSEWAY TECHNOLOGIES LIMITED 1266 REDACTED PERSONAL DATA	17/05/2024 17/05/2024	12075420 12075420	6,480.00 Services 1,200.38 Private Contractors	Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities	Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care	3010 BEST FOR TRAINING LTD 5065 CAUSEWAY TECHNOLOGIES LIMITED 1266 REDACTED PERSONAL DATA 1205 CHOICES HEALTHCARE LTD	17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420	6,480.00 Services 1,200.38 Private Contractors 1,355.76 Private Contractors	Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Housing Services	3010 BEST FOR TRAINING LTD 5065 CAUSEWAY TECHNOLOGIES LIMITED 1266 REDACTED PERSONAL DATA 1205 CHOICES HEALTHCARE LTD 6130 CLARKE ESTATE AGENTS LTD T/A CLARKE RESIDENTIAL	17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420	6,480.00 Services 1,200.38 Private Contractors 1,355.76 Private Contractors 3,800.00 Loans	Services Other Agencies Other Agencies Services
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources	Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Housing Services Central Services Central Services	3010 BEST FOR TRAINING LTD 5065 CAUSEWAY TECHNOLOGIES LIMITED 1266 REDACTED PERSONAL DATA 1205 CHOICES HEALTHCARE LTD 6130 CLARKE ESTATE AGENTS LTD T/A CLARKE RESIDENTIAL 8608 COMMUNITY360	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420	6,480.00 Services 1,200.38 Private Contractors 1,355.76 Private Contractors 3,800.00 Loans 3,138.75 Furniture Purchase	Services Other Agencies Other Agencies Services Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place	Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Housing Services Central Services Highways And Transport Services	3010 BEST FOR TRAINING LTD 5065 CAUSEWAY TECHNOLOGIES LIMITED 1266 REDACTED PERSONAL DATA 1205 CHOICES HEALTHCARE LTD 6130 CLARKE ESTATE AGENTS LTD T/A CLARKE RESIDENTIAL 8608 COMMUNITY360 5235 CONDUENT PUBLIC SECTOR UK LIMITED	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420	6,480.00 Services 1,200,38 Private Contractors 1,355,76 Private Contractors 3,800.00 Loans 3,138.75 Furniture Purchase 15,236.65 Services	Services Other Agencies Other Agencies Services Equipment Furniture And Materials Services
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place ED Children & Public Health	Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Housing Services Central Services Highways And Transport Services Children And Education Services	3010 BEST FOR TRAINING LTD 5065 CAUSEWAY TECHNOLOGIES LIMITED 1266 REDACTED PERSONAL DATA 1205 CHOICES HEALTHCARE LTD 6130 CLARKE ESTATE AGENTS LTD TI/A CLARKE RESIDENTIAL 8608 COMMUNITY360 5235 CONDUENT PUBLIC SECTOR UK LIMITED 3396 CYP FIRST LLP	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	6,480.00 Services 1,200.38 Private Contractors 1,355.76 Private Contractors 3,800.00 Loans 3,138.75 Furniture Purchase 15,236.65 Services 1,600.00 3rd Party training	Services Other Agencies Other Agencies Services Equipment Furniture And Materials Services Services
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place	Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Housing Services Central Services Highways And Transport Services	3010 BEST FOR TRAINING LTD 5065 CAUSEWAY TECHNOLOGIES LIMITED 1266 REDACTED PERSONAL DATA 1205 CHOICES HEALTHCARE LTD 6130 CLARKE ESTATE AGENTS LTD T/A CLARKE RESIDENTIAL 8608 COMMUNITY360 5235 CONDUENT PUBLIC SECTOR UK LIMITED	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420	6,480.00 Services 1,200.38 Private Contractors 1,355.76 Private Contractors 3,800.00 Loans 3,138.75 Furniture Purchase 15,236.65 Services	Services Other Agencies Other Agencies Services Equipment Furniture And Materials Services

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ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	17/05/2024	12075420	500.00 Accommodation Costs	Expenses
ED Children & Public Health		7625 DRFKHAN	17/05/2024	12075420	890.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 DR HOUSTON	17/05/2024	12075420	1,290.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	17/05/2024	12075420	631.98 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7625 DRS V & S SOORIAKUMARAN	17/05/2024	12075420	1,130.00 Private Contractors	Other Agencies
	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	17/05/2024	12075420	518.47 Professional Fees	Services
	Children And Education Services	3591 E4LAW LIMITED T/A LEXTOX	17/05/2024	12075420	1,837.85 Medical And Health Services	Services
FD Children & Public Health		8700 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST				
			17/05/2024	12075420	23,000.00 Medical And Health Services	Services
	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	17/05/2024	12075420	3,128.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	17/05/2024	12075420	14,882.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ETHICAL TECHNOLOGY LTD T/A ETHITEC	17/05/2024	12075420	657.00 Communications Purchase Of Equipment	Communications And Computing
ED Environment & Place	Central Services	9008 ETILLS LTD	17/05/2024	12075420	11,999.11 Equipment, Furniture Fitting	Equipment, Furniture Fitting
FD Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	17/05/2024	12075420	5.785.80 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	17/05/2024	12075420	4,457.40 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	17/05/2024	12075420	4.367.40 Private Contractors	Other Agencies

	Children And Education Services	3250 FAMILY WORKS FOSTERING	17/05/2024	12075420	5,670.00 Private Contractors	Other Agencies
	Children And Education Services	3307 FAMILY WORKS FOSTERING	17/05/2024	12075420	4,457.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/05/2024	12075420	8,292.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	17/05/2024	12075420	2,479.97 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/05/2024	12075420	8.230.21 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 FIRST POINT 24 I TD	17/05/2024	12075420	2.554.89 Private Contractors	Other Agencies
	Addit Good Gare					
ED Strategy & Change	Central Services	7125 GMB UNION SOUTHEND BRANCH	17/05/2024	12075420	9,147.20 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	828.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	828.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	527.03 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	602.32 Private Contractors	
	***************************************					Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	1,129.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	903.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	1,204.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1032 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,311.31 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,321.64 Agency Staff	
	***************************************					Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,337.53 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,045.13 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,567.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,363.47 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,585.10 Agency Staff	Direct Employee Expenses
	Adult Social Care					
ED Adults & Communities		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	716.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	734.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	767.58 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	792.22 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	573.12 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420		Direct Employee Expenses
					713.21 Agency Staff	
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	651.17 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	713.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,003.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,237.24 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,731.99 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	871.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT EILE ONLY	17/05/2024	12075420	871.20 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12075420		
ED CHINGICH & LADIC HOUSEN	Olitaren i ilia Eddodilon Octiviceo		17/05/2024		1,728.64 Agency Staff	Direct Employee Expenses
ED CHILGION OF OBJECT COLUM	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,413.28 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,122.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,161.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,792.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,093.84 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,839.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	777.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	777.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,351.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,479.17 Agency Staff	Direct Employee Expenses
ED Children & Public Health					1,839.64 Agency Staff	Direct Employee Expenses
		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420		
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420		
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,479.17 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024 17/05/2024	12075420 12075420	1,479.17 Agency Staff 1,839.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420	1,479.17 Agency Staff 1,839.64 Agency Staff 878.92 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024 17/05/2024	12075420 12075420	1,479.17 Agency Staff 1,839.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses

	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,617.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,612.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,512.56 Agency Staff	Direct Employee Expenses
	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,286.72 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,064.81 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,045.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,426.11 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,586.95 Agency Staff	Direct Employee Expenses
Children & Public Health (Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,543.64 Agency Staff	Direct Employee Expenses
Children & Public Health (Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,097.07 Agency Staff	Direct Employee Expenses
Children & Public Health (Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,396.40 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	837.84 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,161.60 Agency Staff	Direct Employee Expenses
Children & Public Health /	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,128.81 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,050.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420		
	Children And Education Services Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,251.60 Agency Staff	Direct Employee Expenses
					1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,543.64 Agency Staff	Direct Employee Expenses
milaren ar abaerreatar e	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,543.64 Agency Staff	Direct Employee Expenses
intaron a rabac moutan	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,562.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,543.64 Agency Staff	Direct Employee Expenses
marioc a ricocaroco	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,161.74 Agency Staff	Direct Employee Expenses
inance & Resources (Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,161.74 Agency Staff	Direct Employee Expenses
inance & Resources C	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	-3,176.80 Agency Staff	Direct Employee Expenses
inance & Resources F	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,928.39 Agency Staff	Direct Employee Expenses
inance & Resources F	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,101.94 Agency Staff	Direct Employee Expenses
inance & Resources H	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,652.91 Agency Staff	Direct Employee Expenses
inance & Resources F	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	655.20 Agency Staff	Direct Employee Expenses
	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	4,301.60 Agency Staff	Direct Employee Expenses
nvironment & Place A	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	904.28 Agency Staff	Direct Employee Expenses
	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	920.95 Agency Staff	Direct Employee Expenses
	Cultural and Belated Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	987.94 Agency Staff	Direct Employee Expenses
	Planning & Economy Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420		Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,053.94 Agency Staff 1,101.93 Agency Staff	Direct Employee Expenses Direct Employee Expenses
		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
	Environmental And Regulatory Services Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024 17/05/2024	12075420 12075420	1,928.39 Agency Staff	Direct Employee Expenses Direct Employee Expenses
					2,324.28 Agency Staff	
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,905.35 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	573.57 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,448.90 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,392.72 Agency Staff	Direct Employee Expenses
	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,376.35 Agency Staff	Direct Employee Expenses
Strategy & Change C	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	519.66 Agency Staff	Direct Employee Expenses
Strategy & Change (Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	793.35 Agency Staff	Direct Employee Expenses
trategy & Change (Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
		7130 HATS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE UNLT	17/05/2024	12075420	1,985.56 Agency Staff	Direct Employee Expenses
trategy & Change (Central Services	7105 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	17/05/2024 17/05/2024	12075420 12075420	1,985.56 Agency Staff 964.42 Agency Staff	
	Central Services Central Services				964.42 Agency Staff	Direct Employee Expenses
trategy & Change C		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420		Direct Employee Expenses Direct Employee Expenses
trategy & Change C trategy & Change C	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024 17/05/2024	12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
trategy & Change C trategy & Change C dults & Communities	Central Services Central Services Adult Social Care	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 1105 HOMECARE PROFESSIONALS (ESSEX) LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 2,640.35 Agency Staff 4,728.72 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
Strategy & Change Contract & Change Contract & Change Contract & Communities & Convironment & Place	Central Services Central Services Adult Social Care Housing Services	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 1105 HOMECARE PROFESSIONALS (ESSE) LTD 6130 HVG SORRELL LIMITED T/A SORRELL	17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 2,640.35 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies
strategy & Change Contrategy & Change Conduits & Communities Activironment & Place Hudults & Communities Adults & Communities Activities Activi	Central Services Central Services Adult Social Care Housing Services Adult Social Care	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 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HVG SORRELL LIMITED T/A SORRELL 1294 INNER RESOURCES LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 2,640.35 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Services Other Agencies Other Agencies
Strategy & Change Control of the Change Cont	Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services	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 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HVG SORRELL LIMITED TYA SORRELL 1294 INNER RESOURCES LTD 9012 INSIGHT DIRECT (UK) LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 2,640.35 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Services Other Agencies Software License
Strategy & Change Countries Activities A Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Activities Activi	Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Central Services	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 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HVG SORRELL LIMITED T/A SORRELL 1294 INNER RESOURCES LTD 9012 INSIGHT DIRECT (UK) LTD 7130 INSIGHT DIRECT (UK) LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 2,640.35 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License 2,934.00 If Contracts	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Services Other Agencies Software License Communications And Computing
Strategy & Change C Strategy & Change C dults & Communities A Environment & Place E dults & Communities A Strategy & Change C Children & Public Health C	Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Central Services Children And Education Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HVG SORRELL LIMITED TIAS SORRELL 1294 INNER RESOURCES LTD 9012 INSIGHT DIRECT (UK) LTD 7130 INSIGHT DIRECT (UK) LTD 3092 J & R CARE LIMITED	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 2,640.35 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License 2,934.00 IT Contracts 1,106.00 Private Contractors	Direct Employee Expenses Other Agencies Services Other Agencies Software License Communications And Computing Other Agencies
strategy & Change Citrategy & Change Children & Public Health Children & Public Health Children & Public Health	Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Central Services Central Services Central Mervices Central Services Central Services Central Services Central Services Central Services Central Services	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 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HVG SORRELL LIMITED TIA SORRELL 1294 INNER RESOURCES LTD 9012 INSIGHT DIRECT (UK) LTD 7130 INSIGHT DIRECT (UK) LTD 3092 J & R CARE LIMITED 3250 J & R CARE LIMITED	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 2,640.35 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License 2,934.00 II Contracts 1,106.00 Private Contractors 26,734.00 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Services Other Agencies Software License Communications And Computing Other Agencies Other Agencies
strategy & Change (strategy & Change (dults & Communities (invironment & Place (dults & Communities (strategy & Change (Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Central Services Central Services Citildren And Education Services Central Services Central Services Central Services	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 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HVG SORRELL LIMITED TIA SORRELL 1294 INNER RESOURCES LTD 9012 INSIGHT DIRECT (UK) LTD 7130 INSIGHT DIRECT (UK) LTD 3092 J & R CARE LIMITED 3092 J & R CARE LIMITED 9008 KASPA SIGN PRODUCTS LIMITED	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 2,640.35 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License 2,934.00 IT Contracts 1,106.00 Private Contractors 2,6734.00 Private Contractors 5,564.25 Contractors 5,564.25 Contractors General	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Services Other Agencies Software License Communications And Computing Other Agencies Other Agencies Contractors General
trategy & Change (trategy & Change (trategy & Change (tults & Communities / trategy & Communities (trategy & Change (thildren & Public Health (thildre	Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Central Services Children And Education Services Children And Education Services Central Services Children Services Housing Services Housing Services	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 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HVG SORRELL LIMITED T/A SORRELL 1224 INNER RESOURCES LTD 9012 INSIGHT DIRECT (UK) LTD 7130 INSIGHT DIRECT (UK) LTD 3092 J & R CARE LIMITED 3250 J & R CARE LIMITED 6010 LAMPWICK CARE LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 2,640.35 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License 2,934.00 IT Contractors 1,106.00 Private Contractors 26,734.00 Private Contractors 5,564.25 Contractors General 1,443.93 Accommodation Costs	Direct Employee Expenses Other Agencies Services Other Agencies Software License Communications And Computing Other Agencies Other Agencies Contractors General Expenses
trategy & Change (trategy & Change (tults & Communities / hivironment & Place (tults & Communities / trategy & Change (thildren & Public Health (hildren & Public Health (hivironment & Place (Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Central Services Central Services Environmental Services Environmental And Regulatory Services	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 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HVG SORRELL LIMITED TIA SORRELL 1224 INNER RESOURCES LTD 9012 INSIGHT DIRECT (UK) LTD 7130 INSIGHT DIRECT (UK) LTD 3020 J.B.R. CARE LIMITED 3020 J.B.R. CARE LIMITED 3050 J.B.R. CARE LIMITED 4050 KASPA SIGN PRODUCTS LIMITED 6010 LAMPWICK CARE LTD 4650 U PENERGY ASSOCIATES LIMITED	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License 2,934.00 II Contracts 1,106.00 Private Contractors 26,734.00 Private Contractors 26,734.00 Private Contractors 5,564.25 Contractors General 1,843.93 Accommodation Costs 816.00 Professional Fees	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Services Other Agencies Communications And Computing Other Agencies Other Agencies Communications Computing Other Agencies Contractors General Expenses Services
trategy & Change (trategy & Change (dutts & Communities / nvironment & Place trategy & Change (trategy	Central Services Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services	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 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HVG SORRELL LIMITED T/A SORRELL 1224 INNER RESOURCES LTD 9012 INSIGHT DIRECT (UK) LTD 3092 J&R CARE LIMITED 3050 J&R CARE LIMITED 30908 KASPA SIGN PRODUCTS LIMITED 6010 LAMPWICK CARE LTD 4650 LP ENERGY ASSOCIATES LIMITED	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 2,12.28 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License 2,934.00 If Contracts 1,106.00 Private Contractors 26,734.00 Private Contractors 26,734.00 Private Contractors 5,564.25 Contractors General 1,843.93 Accommodation Costs 816.00 Professional Fees 553.88 Tools And Equipment Repair And Maintenance	Direct Employee Expenses Other Agencies Services Other Agencies Software License Communications And Computing Other Agencies Other Agencies Contractors General Expenses Services Equipment Furniture And Materials
trategy & Change (rategy & Change (duts & Communities Anvironment & Place trategy & Change (rategy & Change (rateg	Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Children And Education Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	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 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HVG SORRELL LIMITED TIA SORRELL 1224 INNER RESOURCES LTD 9012 INSIGHT DIRECT (UK) LTD 7130 INSIGHT DIRECT (UK) LTD 3092 J & R CARE LIMITED 3250 J & R CARE LIMITED 3050 M KASPA SIGN PRODUCTS LIMITED 6010 LAMPWICK CARE LTD 4650 LP ENERGY ASSOCIATES LIMITED 4505 LYN OAKES LTD 4510 LYN OAKES LTD 4521 LYN OAKES LTD 4534 LENDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 2,640.35 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License 2,934.00 IT Contracts 1,106.00 Private Contractors 26,734.00 Private Contractors 5,564.25 Contractors General 1,843.93 Accommodation Costs 816.00 Professional Fees 553.88 Tools And Equipment Repair And Maintenance 864.00 Professional Fees	Direct Employee Expenses Other Agencies Services Other Agencies Software License Communications And Computing Other Agencies Other Agencies Contractors General Expenses Services Equipment Furniture And Materials Services
trategy & Change trategy & Change trategy & Change the dults & Communities the dults & Communities trategy & Change trategy &	Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Central Services Central Services Children And Education Services Children And Education Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Regulatory Services Children And Education Services Adult Social Care	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 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HVG SORRELL LIMITED TIA SORRELL 1224 INNER RESOURCES LTD 9012 INSIGHT DIRECT (UK) LTD 7130 INSIGHT DIRECT (UK) LTD 3092 J & R CARE LIMITED 3052 J & R CARE LIMITED 3053 J & R CARE LIMITED 4050 LAMPWICK CARE LTD 4650 LP ENERGY ASSOCIATES LIMITED 4505 LYN OAKES LTD 3481 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA 1266 REDACTED PERSONAL DATA	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License 2,934.00 II Contracts 1,106.00 Private Contractors 26,734.00 Private Contractors 26,734.00 Private Contractors 26,734.00 Private Contractors 26,734.00 Professional Fees 553.88 Tools And Equipment Repair And Maintenance 884.00 Professional Fees 544.57 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Services Other Agencies Software License Communications And Computing Other Agencies Other Agencies Contractors General Expenses Services Equipment Furniture And Materials Services Other Agencies
Strategy & Change Children & Public Health Children & Public Health Strategy & Change Strategy & Change Children & Public Health Strategy & Change Children & Public Health Strategy & Change Stra	Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Children And Education Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	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 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HVG SORRELL LIMITED TIA SORRELL 1224 INNER RESOURCES LTD 9012 INSIGHT DIRECT (UK) LTD 7130 INSIGHT DIRECT (UK) LTD 3092 J & R CARE LIMITED 3250 J & R CARE LIMITED 3050 M KASPA SIGN PRODUCTS LIMITED 6010 LAMPWICK CARE LTD 4650 LP ENERGY ASSOCIATES LIMITED 4505 LYN OAKES LTD 4510 LYN OAKES LTD 4521 LYN OAKES LTD 4534 LENDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 2,640.35 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License 2,934.00 IT Contracts 1,106.00 Private Contractors 26,734.00 Private Contractors 5,564.25 Contractors General 1,843.93 Accommodation Costs 816.00 Professional Fees 553.88 Tools And Equipment Repair And Maintenance 864.00 Professional Fees	Direct Employee Expenses Other Agencies Services Other Agencies Software License Communications And Computing Other Agencies Other Agencies Contractors General Expenses Services Equipment Furniture And Materials Services
Strategy & Change Strategy & Change Strategy & Change Fervironment & Place Fervironment & Place Strategy & Change Strateg	Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Central Services Central Services Children And Education Services Children And Education Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Regulatory Services Children And Education Services Adult Social Care	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 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HVG SORRELL LIMITED TIA SORRELL 1224 INNER RESOURCES LTD 9012 INSIGHT DIRECT (UK) LTD 7130 INSIGHT DIRECT (UK) LTD 3092 J & R CARE LIMITED 3052 J & R CARE LIMITED 3053 J & R CARE LIMITED 4050 LAMPWICK CARE LTD 4650 LP ENERGY ASSOCIATES LIMITED 4505 LYN OAKES LTD 3481 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA 1266 REDACTED PERSONAL DATA	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License 2,934.00 II Contracts 1,106.00 Private Contractors 26,734.00 Private Contractors 26,734.00 Private Contractors 26,734.00 Private Contractors 26,734.00 Professional Fees 553.88 Tools And Equipment Repair And Maintenance 884.00 Professional Fees 544.57 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Services Other Agencies Software License Communications And Computing Other Agencies Other Agencies Contractors General Expenses Services Equipment Furniture And Materials Services Other Agencies
Strategy & Change Strategy & Change Strategy & Change Environment & Place Adults & Communities Strategy & Change Strategy & Change Strategy & Change Children & Public Health Adults & Communities Adults & Communities Adults & Communities	Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Central Services Central Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1108 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HYG SORRELL LIMITED T/A SORRELL 1224 INNER RESOURCES LTD 9012 INSIGHT DIRECT (UK) LTD 7130 INSIGHT DIRECT (UK) LTD 3052 J & R CARE LIMITED 3050 J & R CARE LIMITED 3050 J & R CARE LIMITED 6010 LAMPWICK CARE LTD 4650 LP ENERGY ASSOCIATES LIMITED 4050 LY ENERGY ASSOCIATES LIMITED 3451 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License 2,334.00 If Contracts 1,106.00 Private Contractors 1,106.00 Private Contractors 26,734.00 Private Contractors 5,564.25 Contractors General 1,843.93 Accommodation Costs 816.00 Professional Fees 553.88 Tools And Equipment Repair And Maintenance 864.00 Professional Fees 544.57 Private Contractors 544.57 Private Contractors	Direct Employee Expenses Other Agencies Services Other Agencies Software License Communications And Computing Other Agencies Other Agencies Expenses Services Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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strategy & Change trategy & Change trate	Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Adult Social Care	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1107 HOMECARE PROFESSIONALS (ESSEX) LTD 1108 HOME RESOURCES LTD 1109 HOME RESOURCES LTD 1109 HOME RESOURCES LTD 1109 HOME RESOURCES LTD 1109 HOME RESOURCES LIMITED 1109 HOME RESOURCE	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 2,640.35 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License 2,934.00 If Contracts 1,106.00 Private Contractors 26,734.00 Private Contractors 5,564.25 Contractors General 1,843.93 Accommodation Costs 816.00 Professional Fees 553.88 Tools And Equipment Repair And Maintenance 864.00 Professional Fees 544.57 Private Contractors 5,485.68 Private Contractors 5,485.68 Private Contractors 1,443.80 Private Contractors 1,438.01 Private Contractors 1,521.80 Private Contractors 1,380.45 Private Contractors	Direct Employee Expenses Other Agencies Services Other Agencies Communications And Computing Other Agencies Contractors General Expenses Services Contractors General Expenses Services Other Agencies
trategy & Change trategy & Change trategy & Change dults & Communities finvironment & Place dults & Communities trategy & Change trategy & Cha	Central Services Central Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1108 HOMECARE PROFESSIONALS (ESSEX) LTD 6130 HYG SORRELL LIMITED TIA SORRELL 1294 INNER RESOURCES LTD 9012 INSIGHT DIRECT (UK) LTD 7130 INSIGHT DIRECT (UK) LTD 3052 J & R CARE LIMITED 3050 J & R CARE LIMITED 3050 J & R CARE LIMITED 6010 LAMPWICK CARE LTD 4650 LP ENERGY ASSOCIATES LIMITED 4050 LY OAKES LTD 3481 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1145 NCS TIA WESTBURY DAY CARE 1176 NCS TIA WESTBURY DAY CARE	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	964.42 Agency Staff 2,112.28 Agency Staff 2,640.35 Agency Staff 4,728.72 Private Contractors 1,800.00 Loans 853.20 Private Contractors 23,010.00 Software License 2,340.00 Private Contractors 1,106.00 Private Contractors 26,734.00 Private Contractors 5,564.25 Contractors General 1,843.93 Accommodation Costs 816.00 Professional Fees 553.88 Tools And Equipment Repair And Maintenance 864.00 Professional Fees 544.57 Private Contractors 5,485.68 Private Contractors 5,485.68 Private Contractors 1,443.60 Private Contractors 5,521.80 Private Contractors	Direct Employee Expenses Other Agencies Services Other Agencies
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ED Environment & Place Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	17/05/2024	12075420	4,199.76 Accommodation Costs	Expenses
ED Adults & Communities Cultural And Related Services	4120 OLD TIME SAILORS LTD	17/05/2024	12075420	1,000.00 Cultural And Entertainment Services	Services
ED Adults & Communities Cultural And Related Services	4120 OLD TIME SAILORS LTD	17/05/2024	12075420	1,000.00 Cultural And Entertainment Services	Services
ED Children & Public Health Children And Education Services	3491 ORWELL HOUSING ASSOCIATION LTD	17/05/2024	12075420	553.33 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	17/05/2024	12075420	5,000.00 Private Contractors	Other Agencies
ED Environment & Place Highways And Transport Services	5225 PATROL	17/05/2024	12075420	4,245.00 Consultancy Services	Services
ED Environment & Place Highways And Transport Services	5075 PEOPLESCOUTLTD	17/05/2024	12075420	655.57 Non Staff Advertising	Services
ED Environment & Place Highways And Transport Services	5075 PEOPLESCOUTLTD	17/05/2024	12075420	516.16 Non Staff Advertising	Services
ED Children & Public Health Children And Education Services	3692 PSYCHOLOGY EXPERTS LTD	17/05/2024	12075420	666.70 Professional Fees	Services
FD Children & Public Health Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2024	12075420	4,216.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2024	12075420	4,216.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2024	12075420	4,216.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2024	12075420	3,419.92 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2024	12075420	3,077.95 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3491 OUEENSWAY HOUSE	17/05/2024	12075420	713.76 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3691 OUEENSWAY HOUSE	17/05/2024	12075420	581.40 Additional Allowances (non employee)	Services
ED Children & Public Health Public Health	7625 QUEENSWAY SURGERY	17/05/2024	12075420	2,460.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	17/05/2024	12075420	2,648.64 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	17/05/2024	12075420	42,071.43 Private Contractors	Other Agencies
ED Environment & Place Housing Services	6130 REED RESIDENTIAL CLIENTS ACCOUNT	17/05/2024	12075420	1,700.00 Loans	Services
	7111 RICOHUK LIMITED	17/05/2024	12075420	29.081.59 Printing	Printing Stationery And General Office Expenses
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ED Finance & Resources Central Services	8607 RICOH UK LIMITED	17/05/2024	12075420	87,158.61 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2024	12075420	8,913.70 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 ROYALE CARERS LIMITED	17/05/2024	12075420	520.94 Private Contractors	Other Agencies
ED Finance & Resources Housing Services	6165 SALF APPLIANCES	17/05/2024	12075420	1.016.34 Materials	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION		12075420	9.895.80 Private Contractors	
		17/05/2024			Other Agencies
ED Children & Public Health Children And Education Services	3691 SAVANNAH LODGE LIMITED - PRIMROSE	17/05/2024	12075420	19,885.71 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3091 SEAXTRUST	17/05/2024	12075420	5,100.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	17/05/2024	12075420	15,996,70 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	17/05/2024	12075420	505.29 Private Contractors	Other Agencies
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ED Adults & Communities Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	17/05/2024	12075420	623.99 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	17/05/2024	12075420	546.73 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3481 SHARE	17/05/2024	12075420	558.00 Childrens outings	Services
ED Children & Public Health Children And Education Services	3055 SMARTWORD (GLOBAL) LTD	17/05/2024	12075420	702.12 Interpretation And Translation	Services
ED Children & Public Health Children And Education Services	3091 SOUTH ESSEX ALLIANCE MULTI-ACADEMY TRUST T/A WYBURNS PRIMARY SCHOOL	17/05/2024	12075420	5,100.00 Private Contractors	Other Agencies
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ED Children & Public Health Public Health	7625 SOUTHEND MEDICAL CENTRE	17/05/2024	12075420	560.00 Private Contractors	Other Agencies
ED Children & Public Health Public Health	7675 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	17/05/2024	12075420	1,200.00 Training Expenses	Indirect Employee Expenses
ED Adults & Communities Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	17/05/2024	12075420	540.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	17/05/2024	12075420	1,240.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	17/05/2024	12075420	1.193.50 Accomodation Payment	Services
ED Adults & Communities Adult Social Care					2011120
	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	17/05/2024	12075420	1,883.14 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	17/05/2024	12075420	2,725.16 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care				1,878.00 Private Contractors	Other Agencies
	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	17/05/2024	12075420		Other Agencies
ED Adults & Communities Adult Social Care					
ED Adults & Communities Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	17/05/2024	12075420	2,778.26 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD	17/05/2024 17/05/2024	12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD	17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD	17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1676 SUMMERCARE HOMES LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 725.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1676 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 725.52 Private Contractors 667.56 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1376 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1506 THE FORWARD TRUST	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 725.52 Private Contractors 667.56 Private Contractors 475,000.00 Medical And Health Services	Other Agencies Sother Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Adult Social Care ED Adults & Communities Adult Adult Social Care ED Children & Public Health Children And Education Services	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1676 SUMMERCARE HOMES LTD 1520 SUMMERCARE HOMES LTD 1500 SUMMERCARE HOMES LTD 1506 THE FORWARD TRUST 3092 THE LODDON FOUNDATION LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 725.52 Private Contractors 667.56 Private Contractors 667.56 Private Contractors 475,000.00 Medical And Health Services 11,790.76 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1376 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1506 THE FORWARD TRUST	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 725.52 Private Contractors 667.56 Private Contractors 475,000.00 Medical And Health Services	Other Agencies Sother Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Children &	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1676 SUMMERCARE HOMES LTD 1520 SUMMERCARE HOMES LTD 1500 SUMMERCARE HOMES LTD 1506 THE FORWARD TRUST 3092 THE LODDON FOUNDATION LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 725.52 Private Contractors 667.56 Private Contractors 667.56 Private Contractors 475,000.00 Medical And Health Services 11,790.76 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1370 SUMMERCARE HOMES LTD 1370 SUMMERCARE HOMES LTD 1370 SUMMERCARE HOMES LTD 1300 SUMMERCARE HOMES LTD 1300 THE FORWARD TRUST 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 725.52 Private Contractors 667.56 Private Contractors 475,000.00 Medical And Health Services 11,790.76 Private Contractors 11,790.65 Private Contractors 595.08 Private Contractors	Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1576 SUMMERCARE HOMES LTD 1586 SUMMERCARE HOMES LTD 1506 THE FORWARD TRUST 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 1320 THE MARIGOLD CENTRE LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 725.52 Private Contractors 667.56 Private Contractors 475,000.00 Medical And Health Services 11,790.65 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 11,790.76 Private Contractors 1,790.21 Private Contractors 1,790.21 Private Contractors	Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Children & Public Health Children And Education Services ED Adults & Communities	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1370 SUMMERCARE HOMES LTD 1380 SUMMERCARE HOMES LTD 1300 SUMMERCARE HOMES LTD 1506 THE FORWARD TRUST 3092 THE LODDON FOUNDATION LTD 1320 THE MARIGOLD CENTRE LTD 1320 THE MARIGOLD CENTRE LTD 1320 THE MARIGOLD CENTRE LTD 7625 THE PALL MALL SURGERY	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 725.52 Private Contractors 667.56 Private Contractors 667.56 Private Contractors 11,790.76 Private Contractors 11,790.76 Private Contractors 11,790.76 Private Contractors 11,790.75 Private Contractors 1,032.12 Private Contractors 1,032.12 Private Contractors 1,070.00 Private Contractors	Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Children And Education Services ED Adults & Communities ED Adults & Demmunities ED Adults & Demmunities ED Adults & Demmunities ED Adults & ED	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 THE FORWARD TRUST 3092 THE LODDON FOUNDATION LTD 1320 THE LODDON FOUNDATION LTD 1320 THE MARIGOLD CENTRE LTD 1320 THE MARIGOLD CENTRE LTD 7625 THE PALL MALL SURGERY 7625 THE VALKYRIE SURGERY	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 1,210.96 Private Contractors 1,005.92 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 725.52 Private Contractors 667.56 Private Contractors 475,000.00 Medical And Health Services 11,790.76 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,032.12 Private Contractors 1,032.12 Private Contractors 1,070.00 Private Contractors 650.00 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Children & Public Health Children And Education Services ED Adults & Communities	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1370 SUMMERCARE HOMES LTD 1380 SUMMERCARE HOMES LTD 1300 SUMMERCARE HOMES LTD 1506 THE FORWARD TRUST 3092 THE LODDON FOUNDATION LTD 1320 THE MARIGOLD CENTRE LTD 1320 THE MARIGOLD CENTRE LTD 1320 THE MARIGOLD CENTRE LTD 7625 THE PALL MALL SURGERY	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 725.52 Private Contractors 667.56 Private Contractors 667.56 Private Contractors 11,790.76 Private Contractors 11,790.76 Private Contractors 11,790.76 Private Contractors 11,790.75 Private Contractors 1,032.12 Private Contractors 1,032.12 Private Contractors 1,070.00 Private Contractors	Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Children And Education Services ED Adults & Communities ED Adults & Demmunities ED Adults & Demmunities ED Adults & Demmunities ED Adults & ED	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 THE FORWARD TRUST 3092 THE LODDON FOUNDATION LTD 1320 THE LODDON FOUNDATION LTD 1320 THE MARIGOLD CENTRE LTD 1320 THE MARIGOLD CENTRE LTD 7625 THE PALL MALL SURGERY 7625 THE VALKYRIE SURGERY	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 1,210.96 Private Contractors 1,005.92 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 725.52 Private Contractors 667.56 Private Contractors 475,000.00 Medical And Health Services 11,790.76 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,032.12 Private Contractors 1,032.12 Private Contractors 1,070.00 Private Contractors 650.00 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1370 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1506 THE FORWARD TRUST 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 1320 THE MARIGOLD CENTRE LTD 1320 THE MARIGOLD CENTRE LTD 7625 THE PALL MALL SURGERY 7625 THE YALKYRIE SURGERY 3250 THE XELEZONO FOSTERCARE SERVICES LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 914.56 Private Contractors 725.52 Private Contractors 667.56 Private Contractors 475,000.00 Medical And Health Services 11,790.65 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,070.00 Private Contractors 1,070.00 Private Contractors 1,070.00 Private Contractors 4,865.72 Private Contractors 4,865.72 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Children & Public Health ED	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 THE FORWARD TRUST 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 1320 THE MARIGOLD CENTRE LTD 1320 THE MARIGOLD CENTRE LTD 7625 THE PALL MALL SURGERY 7625 THE YALKYRIE SURGERY 3250 THE XCEL2000 FOSTERCARE SERVICES LTD 3250 THE XCEL2000 FOSTERCARE SERVICES LTD 3250 THE XCEL2000 FOSTERCARE SERVICES LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 1,210.96 Private Contractors 1,005.92 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 725.52 Private Contractors 67.56 Private Contractors 45,000.00 Medical And Heath Sevices 11,790.76 Private Contractors 11,790.55 Private Contractors 595.08 Private Contractors 1,070.00 Private Contractors 1,070.00 Private Contractors 4,885.72 Private Contractors 4,885.72 Private Contractors 4,885.72 Private Contractors 4,885.72 Private Contractors	Other Agencies Services Other Agencies
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ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Children & Public Health ED Children & Public Hea	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 THE LODDON FOUNDATION LTD 2350 THE LODDON FOUNDATION LTD 1320 THE LODDON FOUNDATION LTD 1320 THE MARIGOLO CENTRE LTD 1320 THE MARIGOLO CENTRE LTD 7625 THE PALL MALL SURGERY 7625 THE PALL MALL SURGERY 3250 THE XULXYMES UNGERY 3250 THE XCEL2000 FOSTERCARE SERVICES LTD 3250 THE XCEL2000 FOSTERCARE SERVICES LTD 3250 THE XCEL2000 FOSTERCARE SERVICES LTD 7677 THOMSON SCREENING SOLUTIONS LTD 7677 THOMSON SCREENING SOLUTIONS LTD 7665 UK MEDIA GROUP LTD 9007 VARSITY CONSULTING LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 914.56 Private Contractors 67.50 Private Contractors 67.50 Private Contractors 475,000.00 Medical And Health Services 11,790.65 Private Contractors 11,790.65 Private Contractors 1,092.12 Private Contractors 1,092.12 Private Contractors 1,070.00 Private Contractors 4,885.72 Private Contractors 4,885.73 Private Contractors 4,885.74 Private Contractors 4,885.77 Private Contractors 4,885.77 Private Contractors 4,885.78 Private Contractors 4,885.79 Private Contractors 4,885.71 Private Contractors 4,885.72 Private Contractors 4,885.72 Private Contractors 5,000.00 Starf Advertising Costs 5,000.00 Surveyors Fees 5,000.00 Surveyors Fees	Other Agencies Other
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ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Children & Public Health	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 THE LODDON FOUNDATION LTD 1320 THE LODDON FOUNDATION LTD 1320 THE LODDON FOUNDATION LTD 1320 THE MARIGOLD CENTRE LTD 7625 THE PALL MALL SURGERY 7625 THE PALL MALL SURGERY 7625 THE PALL SURGERY 3250 THE XCEL2000 FOSTERCARE SERVICES LTD 3250 THE XCEL2000 FOSTERCARE SERVICES LTD 3250 THE XCEL2000 FOSTERCARE SERVICES LTD 7677 THOMSON SCREENING SOLUTIONS LTD 7677 THOMSON SCREENING SOLUTIONS LTD 7677 THOMSON SCREENING SOLUTIONS LTD 9007 VARSITY CONSULTING LTD 9008 WATER OFFSETS LTD 1105 WATERSIDE HOME CARE LIMITED 8600 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 8600 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 914.56 Private Contractors 667.56 Private Contractors 667.56 Private Contractors 475,000.00 Medical And Health Services 11,790.65 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,032.12 Private Contractors 1,032.12 Private Contractors 4,885.72 Private Contractors 5,000.00 Surveyors Fees 2,000.00 Staff Advertising Costs 500.00 Surveyors Fees 3,915.48 Contractors General 2,656.64 Private Contractors 910.00 Repairs And Maintenance Contracts	Other Agencies Equipment Furniture And Materials Indirect Employee Expenses Surveyors Fees Contractors General Other Agencies Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
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 ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Healt	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 THE FORWARD TRUST 392 THE LODDON FOUNDATION LTD 1325 THE LODDON FOUNDATION LTD 1320 THE MARIGOLD CENTRE LTD 1320 THE MARIGOLD CENTRE LTD 7625 THE PALL MALL SURGERY 7625 THE YALKYRIE SURGERY 2350 THE XCEL 2000 FOSTERCARE SERVICES LTD 7677 THOMSON SCREENING SOLUTIONS LTD 7676 SUK MEDIA GROUP LTD 9007 WARSITY CONSULTING LTD 1008 WATER OFFSETS LTD 1105 WATERSIDE HOME CARE LIMITED 8000 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4120 (G) R & A MECHANICAS L SERVICES LTD 425 DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 925.52 Private Contractors 475,000.00 Medical And Health Services 11,790.65 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,032.12 Private Contractors 1,032.12 Private Contractors 1,070.00 Private Contractors 4,885.72 Private Contractors 9,867.73.81 Tools And Equipment Purchase 2,354.77 Tools And Equipment Purchase 2,354.77 Tools And Equipment Purchase 2,354.77 Tools And Equipment Purchase 2,354.85 Contractors General 2,656.64 Private Contractors 910.00 Repairs And Maintenance Contracts 1,320.00 Repairs And Maintenance Contracts 1,320.00 Repairs And Maintenance Contracts	Other Agencies Cother Agencies Equipment Fumiture And Materials Equipment Fumiture And Materials Indirect Employee Expenses Surveyors Fees Contractors General Other Agencies Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Children & Public Health ED Children & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED C	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 THE FORWARD TRUST 3092 THE LODDON FOUNDATION LTD 2350 THE LODDON FOUNDATION LTD 1320 THE MARIGOLD CENTRE LTD 1320 THE MARIGOLD CENTRE LTD 7625 THE PALL MALL SURGERY 7625 THE VALKYRIE SURGERY 3250 THE XCEL2000 FOSTERCARE SERVICES LTD 3260 WAS AND SOME SERVICES LTD 327 THOMSON SCREENING SOLUTIONS LTD 767 THOMSON SCREENING SOLUTIONS LTD 9007 VARSITY CONSULTING LTD 9008 WATER OFFSETS LTD 1105 WATERSIDE HOME CARE LIMITED 8000 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 8000 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4120 (G) R & A MECHANICAL SERVICES LTD 3471 (G) R & A MECHANICAL SERVICES LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075422	2,778.26 Private Contractors 1,210.96 Private Contractors 1,210.96 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 914.56 Private Contractors 67.56 Private Contractors 67.56 Private Contractors 67.50 Private Contractors 11,790.76 Private Contractors 11,790.76 Private Contractors 11,790.76 Private Contractors 11,790.76 Private Contractors 1,070.00 Private Contractors 1,070.00 Private Contractors 1,070.00 Private Contractors 4,885.72 Private Contractors 4,885.73 Private Contractors 4,885.74 Private Contractors 4,885.75 Private Contractors 4,885.76 Private Contractors 4,885.77 Private Contractors 4,885.78 Private Contractors 4,885.79 Private Contractors 4,885.79 Private Contractors 4,885.79 Private Contractors 4,885.79 Private Contractors 9,877.31 Tools And Equipment Purchase 2,000.00 Staff Advertising Costs 500.00 Surveyors Fees 3,915.48 Contractors General 2,656.44 Private Contractors 910.00 Repairs And Maintenance Contracts 1,320.00 Repairs And Maintenance Contracts 1,320.00 Repairs And Maintenance Contracts	Other Agencies Cutractors Gencies Equipment Furniture And Materials Indirect Employee Expenses Surveyors Fees Contractors General Other Agencies Repairs, atterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 THE LODDON FOUNDATION LTD 1320 THE LODDON FOUNDATION LTD 1320 THE LODDON FOUNDATION LTD 1320 THE MARIGOLD CENTRE LTD 1325 THE PALL MALL SURGERY 1325 THE VALKYRIE SURGERY 1325 THE XOLEL2000 FOSTERCARE SERVICES LTD 1325 THE XCEL2000 FOSTERCARE SERVICES LTD 1326 THE XCEL2000 FOSTERCARE SERVICES LTD 1327 THOMSON SCREENING SOLUTIONS LTD 1327 THOMSON SCREENING SOLUTIONS LTD 1328 THE XCEL2000 FOSTER LIMITED 1330 THE XCEL2000 FOSTER LIMITED 1347 THOMSON SCREENING SOLUTIONS LTD 1358 THE XCEL2000 FOSTER LIMITED 1359 THE XCEL2000 FOSTER LIMITED 1360 THE XCEL2000 FOSTER LIMITED 1371 THOMSON SCREENING SOLUTIONS LTD 1372 THOMSON SCREENING SOLUTIONS LTD 1374 THOMSON SCREENING SOLUTIONS LTD 1375 THOMSON SCREENING SOLUTIONS LTD 1376 THOMSON SCREENING SOLUTIONS LTD 1377 THOMSON SCREENING SOLUTIONS LTD 1378 THOMSON SCREENING SOLUTIONS LTD 1378 THE XCEL2000 FOSTER LIMITED 1379 THOMSON SCREENING SOLUTIONS LTD 1370 THOMSON SCREENING SOLUTIONS LTD 1371 THE XCEL2000 THE XCEL200 THE THE THOMSON SCREENING SOLUTIONS LTD 1371 THE XCEL2000 THE THOMSON THE THOMSON THE THOMSON THOMS	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075432	2,778.26 Private Contractors 1,210.96 Private Contractors 667.56 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 914.56 Private Contractors 667.56 Private Contractors 667.56 Private Contractors 475,000.00 Medical And Health Services 11,790.65 Private Contractors 11,790.65 Private Contractors 1,032.12 Private Contractors 1,032.12 Private Contractors 1,032.12 Private Contractors 4,885.72 Private Contractors 5,000.00 Surveyors Fees 2,000.00 Staff Advertising Costs 500.00 Surveyors Fees 3,915.48 Contractors General 2,656.64 Private Contractors 910.00 Repairs And Maintenance Contracts 663.25 Repairs And Maintenance Contracts 1,320.00 Repairs And Maintenance Contracts 5,44.00 Accomodation Payment	Other Agencies Equipment Furniture And Materials Indirect Employee Expenses Surveyors Fees Contractors General Other Agencies Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Children & Public Health ED Children & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED C	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 THE FORWARD TRUST 3092 THE LODDON FOUNDATION LTD 2350 THE LODDON FOUNDATION LTD 1320 THE MARIGOLD CENTRE LTD 1320 THE MARIGOLD CENTRE LTD 7625 THE PALL MALL SURGERY 7625 THE VALKYRIE SURGERY 3250 THE XCEL2000 FOSTERCARE SERVICES LTD 3260 WAS AND SOME SERVICES LTD 327 THOMSON SCREENING SOLUTIONS LTD 767 THOMSON SCREENING SOLUTIONS LTD 9007 VARSITY CONSULTING LTD 9008 WATER OFFSETS LTD 1105 WATERSIDE HOME CARE LIMITED 8000 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 8000 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4120 (G) R & A MECHANICAL SERVICES LTD 3471 (G) R & A MECHANICAL SERVICES LTD	17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024 17/05/2024	12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075420 12075422	2,778.26 Private Contractors 1,210.96 Private Contractors 1,210.96 Private Contractors 1,005.92 Private Contractors 914.56 Private Contractors 914.56 Private Contractors 67.56 Private Contractors 67.56 Private Contractors 67.50 Private Contractors 11,790.76 Private Contractors 11,790.76 Private Contractors 11,790.76 Private Contractors 11,790.76 Private Contractors 1,070.00 Private Contractors 1,070.00 Private Contractors 1,070.00 Private Contractors 4,885.72 Private Contractors 4,885.73 Private Contractors 4,885.74 Private Contractors 4,885.75 Private Contractors 4,885.76 Private Contractors 4,885.77 Private Contractors 4,885.78 Private Contractors 4,885.79 Private Contractors 4,885.79 Private Contractors 4,885.79 Private Contractors 4,885.79 Private Contractors 9,877.31 Tools And Equipment Purchase 2,000.00 Staff Advertising Costs 500.00 Surveyors Fees 3,915.48 Contractors General 2,656.44 Private Contractors 910.00 Repairs And Maintenance Contracts 1,320.00 Repairs And Maintenance Contracts 1,320.00 Repairs And Maintenance Contracts	Other Agencies Cutragencies Equipment Furniture And Materials Indirect Employee Expenses Surveyors Fees Contractors General Other Agencies Repairs, atterations and maintenance of buildings

ED Environment & Place Planning & Economy Services	5641 ALWAYS POSSIBLE LIMITED	21/05/2024	12075432	750.00 Professional Fees	Services
ED Environment & Place Planning & Economy Services	5641 ALWAYS POSSIBLE LIMITED	21/05/2024	12075432	4,000.00 Professional Fees	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	21/05/2024	12075432	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	21/05/2024	12075432	967.45 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	21/05/2024	12075432	598.95 Foster Carer Allowance	0
					Other Agencies
ED Finance & Resources Central Services	8605 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	21/05/2024	12075432	6,000.00 Court Costs And Legal Fees	Services
ED Children & Public Health Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	21/05/2024	12075432	1,000.00 Accomodation Payment	Services
ED Finance & Resources Central Services	8605 BTMK SOLICITORS LLP CLIENT ACCOUNT	21/05/2024	12075432	17,174.00 Court Costs And Legal Fees	Services
FD Children & Public Health Children And Education Services	3307 CANARY HOUSE CARE LIMITED	21/05/2024	12075432	1.300.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 CANARY HOUSE CARE LIMITED	21/05/2024	12075432	1,950.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	21/05/2024	12075432	1,298.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	21/05/2024	12075432	1,226.86 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	21/05/2024	12075432	804.61 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	21/05/2024	12075432	780.18 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3250 DIVERSE CARE (UK) LTD	21/05/2024	12075432	5.405.12 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3152 DR G HORRIGAN	21/05/2024	12075432	2.300.00 Private Contractors	
					Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	21/05/2024	12075432	643.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	21/05/2024	12075432	5,872.72 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	21/05/2024	12075432	4.084.36 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	21/05/2024	12075432	3.976.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD		12075432	3,976.00 Private Contractors	
		21/05/2024		-,	Other Agencies
ED Children & Public Health Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	21/05/2024	12075432	3,819.76 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FOSTER CARE UK	21/05/2024	12075432	5,498.78 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FUSION FOSTERING LTD	21/05/2024	12075432	5,912.14 Private Contractors	Other Agencies
ED Finance & Resources Central Services	8608 GIVE A DOG A BONE	21/05/2024	12075432	2,154.50 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources Central Services	7165 GOWLING WLG (UK) LLP OFFICE	21/05/2024	12075432	606.60 Professional Fees	Services
ED Finance & Resources Central Services ED Children & Public Health Children And Education Services					
	3308 GREAT FUTURE SUPPORT LTD	21/05/2024	12075432	1,047.55 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	21/05/2024	12075432	1,240.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	21/05/2024	12075432	721.54 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	21/05/2024	12075432	4,190.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	21/05/2024	12075432	2,331.92 Accomodation Payment	Services
ED Environment & Place Housing Services	6011 HARP	21/05/2024	12075432	88,177.56 Other Agencies	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	21/05/2024	12075432	968.18 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	21/05/2024	12075432	539.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	21/05/2024	12075432	5,680.79 Private Contractors	Other Agencies
ED Finance & Resources Central Services	8608 HOPEWORX RE-USE CENTRE	21/05/2024	12075432	972.92 Furniture Purchase	Equipment Furniture And Materials
	3250 INDIGO CHILDREN'S CARE HOMES LTD				
ED Children & Public Health Children And Education Services		21/05/2024	12075432	26,000.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	21/05/2024	12075432	26,000.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services					-
ED Children & Public Health Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	21/05/2024	12075432	26,000.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3250 INDIGO CHILDREN'S CAREHOMES LTD 3250 INDIGO CHILDREN'S CAREHOMES LTD 3265 REDACTED PERSONAL DATA	21/05/2024 21/05/2024 21/05/2024	12075432 12075432 12075432	26,000.00 Private Contractors 23,000.00 Private Contractors 1,174.57 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies
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ED Children & Public Health ED	3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3265 REDACTED PERSONAL DATA 3310 KCC RE SWALECLIFFE COMMUNITY PRIMARY SCHOOL 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 3308 LEIGHVIEW HOUSE LTD TALEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD TALEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TALEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TALEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TALEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TALEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TALEIGHVIEW HOUSE ROMFORD LTD 3290 REIGHVIEW HOUSE LTD TALEIGHVIEW HOUSE ROMFORD LTD 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024	12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432	28,000.00 Private Contractors 23,000.00 Private Contractors 1,174.57 Foster Carer Allowance 1,273.20 Foster Carer Allowance 1,440.70 Foster Carer Allowance 808.97 Foster Carer Allowance 808.97 Foster Carer Allowance 835.11 Foster Carer Allowance 1,005.22 Foster Carer Allowance 1,005.26 Foster Carer Allowance 1,009.61 Foster Carer Allowance 700.00 Private Contractors 895.19 Private Contractors 2,298.08 Private Contractors 550.00 Accomodation Payment 676.31 Additional Allowances (non employee) 1,400.00 Accomodation Payment 4,940.00 Accomodation Payment 4,940.00 Accomodation Payment 9,344.00 Private Contractors 504.19 Foster Carer Allowance 685.07 Foster Carer Allowance 685.07 Foster Carer Allowance 685.07 Foster Carer Allowance 687.09 Foster Carer Allowance 1,700.56 Foster Carer Allowance 1,700.56 Foster Carer Allowance 1,700.56 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,132.00 Foster Carer Allowance 500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 575.62 Foster Carer Allowance 500.00 Additional Allowances (non employee) 575.62 Foster Carer Allowance	Other Agencies Services Services

ED Children & Public Health Children And Education S			21/05/2024	12075432	1,232.00 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL D		21/05/2024	12075432	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education S			21/05/2024	12075432	1,508.82 Foster Carer Allowance	Other Agencies
ED Environment & Place Housing Services		SHAW & MRS CARINA ROSE BLACKSHAW T/A BLACKSHAW HOMES	21/05/2024	12075432	1,819.70 Loans	Services
ED Children & Public Health Children And Education S			21/05/2024	12075432	938.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education S	Services 3265 REDACTED PERSONAL D	ATA	21/05/2024	12075432	1,284.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education S	Services 3265 REDACTED PERSONAL D	ATA	21/05/2024	12075432	808.97 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL D	ATA	21/05/2024	12075432	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education S	Services 3265 REDACTED PERSONAL D	ATA	21/05/2024	12075432	539.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education S	Services 3265 REDACTED PERSONAL D	ΔΤΔ	21/05/2024	12075432	1,075.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education S			21/05/2024	12075432	625.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education S			21/05/2024	12075432	1,653.79 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education S			21/05/2024	12075432	1,114.67 Foster Carer Allowance	Other Agencies
						On
ED Children & Public Health Children And Education S			21/05/2024	12075432	1,259.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education S			21/05/2024	12075432	624.71 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education S		••••	21/05/2024	12075432	639.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education S	Services 3265 REDACTED PERSONAL D	ATA	21/05/2024	12075432	1,275.77 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL D	ATA	21/05/2024	12075432	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL D	ATA	21/05/2024	12075432	544.57 Private Contractors	Other Agencies
ED Finance & Resources Housing Services	6167 NEC SOFTWARE SOLUTI	ONS UK LIMITED	21/05/2024	12075432	13,741.96 IT Contracts	Communications And Computing
ED Children & Public Health Children And Education S	Services 3265 REDACTED PERSONAL D	ATA	21/05/2024	12075432	751.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care		4KHIZE T/A TOP OPTION HEALTHCARE LIMITED	21/05/2024	12075432	3,321.65 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care		4KHIZE T/A TOP OPTION HEALTHCARE LIMITED	21/05/2024	12075432	992.28 Private Contractors	Other Agencies
ED Children & Public Health Children And Education S			21/05/2024	12075432	500.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health Children And Education S			21/05/2024	12075432	500.00 Training Expenses 500.00 Training Expenses	. , .
ED Children & Public Health Children And Education S ED Children & Public Health Children And Education S			21/05/2024	12075432	1.794.52 Foster Carer Allowance	Indirect Employee Expenses
						Other Agencies
ED Children & Public Health Children And Education S		AIA	21/05/2024	12075432	1,067.62 Foster Carer Allowance	Other Agencies
ED Environment & Place Central Services	9008 PEOPLESCOUT LTD		21/05/2024	12075432	2,209.45 Advertising	Advertising
ED Environment & Place Highways And Transport S			21/05/2024	12075432	516.16 Non Staff Advertising	Services
ED Environment & Place Highways And Transport S			21/05/2024	12075432	516.16 Non Staff Advertising	Services
ED Children & Public Health Children And Education S	Services 3481 POTTON KARE SERVICES	LTD T/A PKS SOCIAL CARE AGENCY	21/05/2024	12075432	516.00 Childrens outings	Services
ED Adults & Communities Central Services	8601 R RAPHAEL & SONS PLC	- CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	21/05/2024	12075432	130,000.00 Catering Food And Beverages	Catering
ED Adults & Communities Adult Social Care	1294 ROYAL MENCAP SOCIET	1	21/05/2024	12075432	888.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 ROYAL MENCAP SOCIET	1	21/05/2024	12075432	1.877.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education S	Services 3265 REDACTED PERSONAL D	ΔΤΔ	21/05/2024	12075432	984.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education S			21/05/2024	12075432	692.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education S			21/05/2024	12075432	4.292.86 Accomodation Payment	Services
ED Children & Public Health Children And Education S				12075432	• • • • • • • • • • • • • • • • • • • •	Services
	Services 3308 SAFE HAVEN SERVICES I		21/05/2024 21/05/2024	12075432	511.43 Accomodation Payment	
ED Adults & Communities Housing Services		SSUCIATION			23,199.00 Social Care Services	Services
						and the state of
ED Children & Public Health Children And Education S	Services 3265 REDACTED PERSONAL D	АТА	21/05/2024	12075432	838.56 Foster Carer Allowance	Other Agencies
ED Environment & Place Housing Services	Services 3265 REDACTED PERSONAL D 6130 SHORES PROPERTY LTD	ATA	21/05/2024 21/05/2024	12075432 12075432	1,150.00 Loans	Services
ED Environment & Place Housing Services ED Environment & Place Housing Services	Services 3265 REDACTED PERSONAL D 6130 SHORES PROPERTY LTD 6010 SHORES PROPERTY LTD		21/05/2024 21/05/2024 21/05/2024	12075432 12075432 12075432	1,150.00 Loans 1,150.00 Accomodation Payment	Services Services
ED Environment & Place Housing Services ED Environment & Place Housing Services ED Children & Public Health Children And Education S	Services 3265 REDACTED PERSONAL D 6130 SHORES PROPERTY LTD 6010 SHORES PROPERTY LTD Services 3303 SOUTH EAST ESSEX ACA	DEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	21/05/2024 21/05/2024 21/05/2024 21/05/2024	12075432 12075432 12075432 12075432	1,150.00 Loans 1,150.00 Accomodation Payment 2,196.32 Room Hire	Services Services Rents
ED Environment & Place Housing Services ED Environment & Place Housing Services ED Children & Public Health ED Adults & Communities Public Health	Services 3265 REDACTED PERSONAL D 6130 SHORES PROPERTY LTD 6010 SHORES PROPERTY LTD Services 3030 SOUTH EAST ESSEX ACA 7685 SPORTS & LEISURE MAN	DEMYTRUSTT/A PRINCE AVENUE ACADEMY & NURSERY AGEMENT LTD NOW EVERYONE HEALTH LTD	21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024	12075432 12075432 12075432 12075432 12075432	1,150.00 Loans 1,150.00 Accomodation Payment 2,196.32 Room Hire 7,916.17 Private Contractors	Services Services
ED Environment & Place Housing Services ED Environment & Place Housing Services ED Children & Public Health Children And Education S	Services 3265 REDACTED PERSONAL D 6130 SHORES PROPERTY LTD 6010 SHORES PROPERTY LTD Services 3303 SOUTH EAST ESSEX ACA	DEMYTRUSTT/A PRINCE AVENUE ACADEMY & NURSERY AGEMENT LTD NOW EVERYONE HEALTH LTD	21/05/2024 21/05/2024 21/05/2024 21/05/2024	12075432 12075432 12075432 12075432	1,150.00 Loans 1,150.00 Accomodation Payment 2,196.32 Room Hire	Services Services Rents
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ED Environment & Place ED Environment & Place ED Children & Public Heatth Children And Education S ED Adults & Communities ED Adults & Communities ED Children & Public Heatth Children And Education S ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Heatth Children And Education S ED Adults & Communities ED Environment & Place ED Adults & Communities Adult Social Care ED Adults & Communities ED Environment & Place 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 Adult Social Care	Services 3265 REDACTED PERSONAL D 6130 SHORES PROPERTY LTD 6101 SHORES SHORES SHORES 6101 SHORES SHORES SHORES 6101 SHORES SHORES SHORES 6101 SHORES 6	DEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY AGEMENT LTD NOW EVERYONE HEALTH LTD OFFICE A/C ATA ATA CHEALTH CARE CHEALTH CARE ATA TD SERVICES LTD LIMITED DITED DITED DITED SIST HOME LTD SIST HOME LTD SIST HOME LTD	21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 21/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075432 12075435 12075435 12075435 12075435 12075435 12075435 12075435	1,150.00 Loans 1,150.00 Accomodation Payment 2,196.32 Room Hire 7,916.17 Private Contractors 4,515.00 Court Costs And Legal Fees 3,775.98 Private Contractors 1,285.44 Private Contractors 1,537.51 Foster Carer Allowance 640.00 Private Contractors 64.583 Private Contractors 64.583 Private Contractors 64.583 Private Contractors 64.580 Private Contractors 7,665.58 Private Contractors 7,665.55 Private Contractors 7,665.35 Private Contractors 2,233.40 Contractors 64.30 Private Contractors 7,665.35 Private Contractors 7,665.35 Private Contractors 1,233.40 Contractors General 692.39 Foster Carer Allowance 2,994.00 Grants 1,110.68 Repairs And Maintenance Contracts 1,110.68 Repairs And Maintenance Contracts 1,230.00 Private Contractors 16,493.41 Private Contractors 16,493.41 Private Contractors 2,233.89 Private Contractors 2,233.89 Private Contractors 13,001.40 Private Contractors 13,001.40 Private Contractors 7,054.12 Private Contractors 7,054.12 Private Contractors 7,054.12 Private Contractors	Services Services Rents Other Agencies Services Other Agencies

ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	22/05/2024	12075435	25,579.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGECARE MG2 LTD	22/05/2024	12075435	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	22/05/2024	12075435	936.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	22/05/2024	12075435	8,326.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	22/05/2024	12075435	33,946.73 Private Contractors	Other Agencies
ED Adults & Communities		1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	22/05/2024	12075435	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 ALBANY HOUSE 1640 ALEXANDRA CARE LEICESTER LTD	22/05/2024 22/05/2024	12075435 12075435	3,200.00 Private Contractors 3.283.24 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 ALYSON HOUSE RCHLTD 1260 ALYSON HOUSE RCHLTD	22/05/2024 22/05/2024	12075435 12075435	14,569.97 Private Contractors 14.168.92 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	22/05/2024	12075435	10,827.20 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	22/05/2024	12075435	8.170.56 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	22/05/2024	12075435	5.447.04 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	22/05/2024	12075435	2,723.52 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	22/05/2024	12075435	2.723.52 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	22/05/2024	12075435	2.723.52 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	1,456.28 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE STEDITHS COURT FEES ACCOUNT	22/05/2024	12075435	9.077.20 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	22/05/2024	12075435	2.230.26 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	22/05/2024	12075435	16.841.65 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/05/2024	12075435	1,234.40 Books & education equipment	Printing Stationery And General Office Expenses
FD Adults & Communities	Adult Social Care	1070 ASTRALLODGE LTD	22/05/2024	12075435	19.355.88 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 ASTRALLODGELID 1083 ASTRALLODGELID	22/05/2024	12075435	8 463 71 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Addit Goodat Gare	3025 ATE SOUTHEND YEC	22/05/2024	12075435	5,060,00 Grants	Other Agencies Grants And Subscriptions
ED Children & Public Health		3025 ATF SOUTHEND YFC	22/05/2024	12075435	875.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	22/05/2024	12075435	20.210.31 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	22/05/2024	12075435	4.125.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 AUTISMANGLIA	22/05/2024	12075435	4,125.00 Private Contractors 13.475.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1294 AUTISM ANGLIA	22/05/2024	12075435	8.691.26 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 AUTISM ANGLIA	22/05/2024	12075435	9.258.13 Private Contractors	•
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 AVOCET CARE & SUPPORT LTD	22/05/2024	12075435	12.030.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVOCET CARE & SUPPORT LTD	22/05/2024	12075435	3.014.76 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	22/05/2024	12075435	10.498.56 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA			3.262.28 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	22/05/2024 22/05/2024	12075435 12075435	20.187.33 Private Contractors	Other Agencies
						Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD	22/05/2024 22/05/2024	12075435 12075435	2,626.25 Private Contractors 4.104.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care				9.516.08 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME 1068 BOSCOMBE LODGE NURSING HOME	22/05/2024 22/05/2024	12075435 12075435	9,516.08 Private Contractors 2.938.80 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care			12075435	2,938.80 Private Contractors 3.626.80 Private Contractors	Other Agencies
	Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	22/05/2024		3,020.12 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1185 BOSCOMBE LODGE NURSING HOME 1070 BRAEMAR LODGE	22/05/2024	12075435 12075435	12.051.00 Private Contractors	Other Agencies
	Adult Social Care	1070 BRAFMAR LODGE	22/05/2024		• • • • • • • • • • • • • • • • • • • •	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1115 BRAEMAR LODGE	22/05/2024	12075435	1,361.76 Private Contractors	Other Agencies
			22/05/2024	12075435	17,000.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	22/05/2024	12075435	10,618.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	22/05/2024	12075435	4,941.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BROOKLANDS CARE HOME LTD	22/05/2024	12075435	4,777.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	22/05/2024	12075435	2,842.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	22/05/2024	12075435	3,253.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	22/05/2024	12075435	3,080.05 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 BT PAYMENT SERVICES LTD	22/05/2024	12075435	10,992.84 Communications Telephone Rental	Communications And Computing
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 BUPA CARE HOMES (CFHCARE) LTD 1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	22/05/2024 22/05/2024	12075435 12075435	3,094.12 Private Contractors 9,360.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME 1670 CANARYFORD LTD T/A PARKLANDS NURSING HOME	22/05/2024 22/05/2024	12075435 12075435	3,200.00 Private Contractors 4.885.71 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	22/05/2024	12075435	1,849.02 Contract Hire Of Vehicles Not Taxis Plant Or Buses 1,849.02 Tools And Equipment Repair And Maintenance	Contract Hire And Operating Leases Equipment Furniture And Materials
ED Environment & Dic	Cultural And Dalated Consisse	75.40 CARLURE DAY OF CWANCEA LTD T/A DAVIC DENTAL	22/05/2024	10075405		
ED Environment & Place	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	22/05/2024	12075435		
ED Environment & Place	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	22/05/2024	12075435	1,265.51 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place ED Adults & Communities	Cultural And Related Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1260 CARE IN STYLE T/AS LIGHTHOUSE	22/05/2024 22/05/2024	12075435 12075435	1,265.51 Tools And Equipment Repair And Maintenance 45,780.04 Private Contractors	Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adults & Communities ED Environment & Place	Cultural And Related Services Adult Social Care Central Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1260 CARE IN STYLE T/AS LIGHTHOUSE 7175 CASTLE POINT MOTORS	22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435	1,265.51 Tools And Equipment Repair And Maintenance 45,780.04 Private Contractors 774.10 Vehicle Maintenance	Equipment Furniture And Materials Other Agencies Direct Transport Costs
ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities	Cultural And Related Services Adult Social Care Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1280 CARE IN STYLE T/AS LIGHTHOUSE 7175 CASTLE POINT MOTORS 1266 REDACTED PERSONAL DATA	22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435	1,265.51 Toots And Equipment Repair And Maintenance 45,780.04 Private Contractors 774.10 Vehicle Maintenance 1,456.28 Private Contractors	Equipment Furniture And Materials Other Agencies Direct Transport Costs Other Agencies
ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Central Services Adult Social Care Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1280 CARE IN STYLE T/AS LIGHTHOUSE 7175 CASTLE POINT MOTORS 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435	1,265.51 Tools And Equipment Repair And Maintenance 45,780.04 Private Contractors 774.10 Vehicle Maintenance 1,456.28 Private Contractors 2,900.00 Private Contractors	Equipment Furniture And Materials Other Agencies Direct Transport Costs Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Cultural And Related Services Adult Social Care Central Services Adult Social Care Adult Social Care Children And Education Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1260 CARE IN STYLE LT/AS LIGHTHOUSE 7175 CASTLE POINT MOTORS 1268 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIEL DOTS FARM RESIDENTIAL HOME 3250 CHILDREN FIRST FOSTERING AGENCY LTD	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435	1,265.51 Tools And Equipment Repair And Maintenance 45,780.04 Private Contractors 774.10 Vehicle Maintenance 1,456.28 Private Contractors 2,900.00 Private Contractors 2,121.46 Private Contractors	Equipment Furniture And Materials Other Agencies Direct Transport Costs Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Cultural And Related Services Adult Social Care Central Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1260 CARE IN STYLE T/AS LIGHTHOUSE 7.175 CASTLE POINT MOTORS 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 3250 CHILDREN FIRST FOSTERING AGENCY LTD 1391 CHICICE SUPPORT	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	1,265.51 Tools And Equipment Repair And Maintenance 45,780.04 Private Contractors 774.10 Vehicle Maintenance 1,456.28 Private Contractors 2,900.00 Private Contractors 2,121.46 Private Contractors 14,142.04 Private Contractors	Equipment Furniture And Materials Other Agencies Direct Transport Costs Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Central Services Adult Social Care Adult Social Care Obliden And Education Services Adult Social Care Adult Social Care Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1260 CARE IN STYLE T/AS LIGHTHOUSE 7175 CASTLE POINT MOTORS 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 3250 CHILDREN FIRST FOSTERING AGENCY LTD 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	1,265.51 Tools And Equipment Repair And Maintenance 45,780.04 Private Contractors 774.10 Vehicle Maintenance 1,456.28 Private Contractors 2,900.00 Private Contractors 2,121.46 Private Contractors 1,414.20 Private Contractors 2,021.00 Private Contractors	Equipment Furniture And Materials Other Agencies Direct Transport Costs Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Environment & Place 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	Cultural And Related Services Adult Social Care Central Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1260 CARE IN STYLE T/AS LIGHTHOUSE 1757 CASTLE POINT MOTORS 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERIE LOOTS FARM RESIDENTIAL HOME 3250 CHILDREN FIRST FOSTERING AGENCY LTD 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1670 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	1,265.51 Tools And Equipment Repair And Maintenance 45,780.04 Private Contractors 774.10 Vehicle Maintenance 1,466.28 Private Contractors 2,900.00 Private Contractors 2,121.46 Private Contractors 14,142.04 Private Contractors 2,021.00 Private Contractors 2,121.76 Private Contractors	Equipment Furniture And Materials Other Agencies Direct Transport Costs Other Agencies
ED Environment & Place ED Adults & Communities ED Environment & Place ED Havionment & Place ED Adults & Communities	Cultural And Related Services Adult Social Care Central Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1260 CARE IN STYLE T/AS LIGHTHOUSE 7.175 CASTLE POINT MOTORS 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 3250 CHILDREN FIRST FOSTERING AGENCY LTD 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	1,265.51 Tools And Equipment Repair And Maintenance 45,780.04 Private Contractors 774.10 Vehicle Maintenance 1,456.28 Private Contractors 2,900.00 Private Contractors 2,121.46 Private Contractors 14,142.04 Private Contractors 2,021.00 Private Contractors 21,217.64 Private Contractors 4,173.04 Private Contractors	Equipment Furniture And Materials Other Agencies Direct Transport Costs Other Agencies
ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities	Cultural And Related Services Adult Social Care Central Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1260 CARE IN STYLE T/AS LIGHTHOUSE 7175 CASTLE POINT MOTORS 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 3250 CHILDREN FIRST FOSTERING AGENCY LTD 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1065 COASTAL REST CARE LTD	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	1,265.51 Tools And Equipment Repair And Maintenance 45,780.04 Private Contractors 774.10 Vehicle Maintenance 1,456.28 Private Contractors 2,900.00 Private Contractors 2,121.46 Private Contractors 14,142.04 Private Contractors 2,021.00 Private Contractors 2,021.00 Private Contractors 21,217.64 Private Contractors 4,173.04 Private Contractors 4,976.32 Private Contractors	Equipment Furniture And Materials Other Agencies Direct Transport Costs Other Agencies
ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Cultural And Related Services Adult Social Care Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1260 CARE IN STYLE T/AS LIGHTHOUSE 7.175 CASTLE POINT MOTORS 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 3250 CHILDREN FIRST FOSTERING AGENCY LTD 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1642 COASTAL REST CARE LTD 1380 COASTAL REST CARE LTD	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	1,265.51 Tools And Equipment Repair And Maintenance 45,780.04 Private Contractors 774.10 Vehicle Maintenance 1,456.28 Private Contractors 2,900.00 Private Contractors 2,121.46 Private Contractors 14,142.04 Private Contractors 2,021.00 Private Contractors 2,121.76 Private Contractors 4,173.04 Private Contractors 4,173.04 Private Contractors 4,976.32 Private Contractors 4,976.32 Private Contractors 3,008.64 Private Contractors	Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adults & Communities ED Environment & Place ED Havionment & Place ED Adults & Communities	Cultural And Related Services Adult Social Care Central Services Adult Social Care Adult Social Care I Children And Education Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1260 CARE IN STYLE T/AS LIGHTHOUSE 1775 CASTLE POINT MOTORS 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 3250 CHILDEN FIRST FOSTERING AGENCY LTD 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1065 COASTAL REST CARE LTD 1380 COASTAL REST CARE LTD 1294 COBHAM SUPPORTED LIVING LIMITED	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	1,265.51 Tools And Equipment Repair And Maintenance 45,780.04 Private Contractors 774.10 Vehicle Maintenance 1,456.28 Private Contractors 2,900.00 Private Contractors 2,121.46 Private Contractors 14,142.04 Private Contractors 2,021.00 Private Contractors 2,121.76 Private Contractors 4,175.04 Private Contractors 4,175.04 Private Contractors 4,776.32 Private Contractors 6,689.04 Private Contractors 6,689.04 Private Contractors	Equipment Furniture And Materials Other Agencies Direct Transport Costs Other Agencies
ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Cultural And Related Services Adult Social Care Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1260 CARE IN STYLE ITA'S LIGHTHOUSE 7.175 CASTLE POINT MOTORS 1268 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIELO OTS FARM RESIDENTIAL HOME 3250 CHILDREN FIRST FOSTERING AGENCY LTD 1391 CHOICE SUPPORT 1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1641 CHOICE SUPPORT 1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1050 COASTAL REST CARE LTD 1380 COASTAL REST CARE LTD 1294 COBHAM SUPPORTED LIVING LIMITED 1294 COBHAM SUPPORTED LIVING LIMITED	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	1,265.51 Tools And Equipment Repair And Maintenance 45,780.04 Private Contractors 774.10 Vehicle Maintenance 1,456.28 Private Contractors 2,900.00 Private Contractors 2,121.48 Private Contractors 14,142.04 Private Contractors 2,021.00 Private Contractors 2,121.764 Private Contractors 4,173.04 Private Contractors 4,173.04 Private Contractors 3,006.64 Private Contractors 6,689.04 Private Contractors 6,689.04 Private Contractors	Equipment Furniture And Materials Other Agencies Direct Transport Costs Other Agencies
ED Environment & Place ED Adults & Communities ED Environment & Place ED Favironment & Place ED Adults & Communities ED EN Adults & Communities ED EN ED Adults & Communities ED ED Adults & Communities ED ED Adults & ED EN ED ED EN ED EN ED EN ED EN ED ED EN ED EN ED	Cultural And Related Services Adult Social Care Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1260 CARE IN STYLE TYAS LIGHTHOUSE 7.175 CASTLE POINT MOTORS 1266 REDACTED PERSONAL DATA 1070 CHIOWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 3250 CHILDREN FIRST FOSTERING AGENCY LTD 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1655 COASTAL REST CARE LTD 1380 COASTAL REST CARE LTD 1294 COBHAM SUPPORTED LIVING LIMITED 1294 COBHAM SUPPORTED LIVING LIMITED 1391 COBHAM SUPPORTED LIVING LIMITED 1525 CONDUENT PUBLIC SECTOR UK LIMITED	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	1,265.51 Tools And Equipment Repair And Maintenance 45,780.04 Private Contractors 774.10 Vehicle Maintenance 1,456.28 Private Contractors 2,900.00 Private Contractors 2,121.46 Private Contractors 14,142.04 Private Contractors 2,021.00 Private Contractors 2,121.76 Private Contractors 4,173.04 Private Contractors 4,173.04 Private Contractors 4,976.32 Private Contractors 6,889.04 Private Contractors 6,889.04 Private Contractors 7,153.00 Private Contractors 12,529.73 Services	Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Cultural And Related Services Adult Social Care Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1260 CARE IN STYLE ITA'S LIGHTHOUSE 7.175 CASTLE POINT MOTORS 1268 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIELO OTS FARM RESIDENTIAL HOME 3250 CHILDREN FIRST FOSTERING AGENCY LTD 1391 CHOICE SUPPORT 1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1641 CHOICE SUPPORT 1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1050 COASTAL REST CARE LTD 1380 COASTAL REST CARE LTD 1294 COBHAM SUPPORTED LIVING LIMITED 1294 COBHAM SUPPORTED LIVING LIMITED	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	1,265.51 Tools And Equipment Repair And Maintenance 45,780.04 Private Contractors 774.10 Vehicle Maintenance 1,456.28 Private Contractors 2,900.00 Private Contractors 2,121.48 Private Contractors 14,142.04 Private Contractors 2,021.00 Private Contractors 2,121.764 Private Contractors 4,173.04 Private Contractors 4,173.04 Private Contractors 3,006.64 Private Contractors 6,689.04 Private Contractors 6,689.04 Private Contractors	Equipment Furniture And Materials Other Agencies Direct Transport Costs Other Agencies

ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	22/05/2024	12075435	10,582.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CORVELL HEALTH CARE LTD	22/05/2024	12075435	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	22/05/2024	12075435	6,719.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	22/05/2024	12075435	11,141.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CROWN HOUSE CARE LTD T/A CROWN HOUSE RESIDENTIAL CARE	22/05/2024	12075435	3,100.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 CUMBERLAND LODGE	22/05/2024	12075435	5,191.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 CUMBERLAND LODGE	22/05/2024	12075435	19,684.52 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7180 DATA PRIVACY SIMPLIFIED LTD	22/05/2024	12075435	2,570.00 Consultancy Services	Services
ED Finance & Resources	Central Services	7180 DATA PRIVACY SIMPLIFIED LTD	22/05/2024	12075435	1,963.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	4,838.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	22/05/2024	12075435	11,069.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 DOVECOTE CARE HOMES LTD	22/05/2024	12075435	33,376.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 DR SASHA M MCAULAY T/A HALL AND CO EPS	22/05/2024	12075435	1,700.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	22/05/2024	12075435	687.62 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	22/05/2024	12075435	31,856.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	22/05/2024	12075435	3,980.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	22/05/2024	12075435	7,824.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	22/05/2024	12075435	2,723.52 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	1,456.28 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	22/05/2024	12075435	650.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	22/05/2024	12075435	650.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	22/05/2024	12075435	800.00 Barristers fees	Services
ED Environment & Place	Environmental And Regulatory Services	4575 EAST ANGLIAN CHAMBERS T/A MR MARCUS CROSKELL	22/05/2024	12075435	18,750.00 Court Costs And Legal Fees	Services
ED Children & Public Health		3481 ECO WINGS	22/05/2024	12075435	536.00 Childrens outings	Services
FD Children & Public Health		3481 FCOWINGS	22/05/2024	12075435	804.00 Childrens outings	Services
	Children And Education Services Children And Education Services	3481 ECO WINGS	22/05/2024	12075435	588.00 Childrens outings	Services
	Children And Education Services	3481 FCO WINGS	22/05/2024	12075435	1,272.00 Childrens outings	Services
	Children And Education Services Children And Education Services	3483 ECO WINGS	22/05/2024	12075435	500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	22/05/2024	12075435	3.353.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	22/05/2024	12075435	2,636.02 Energy Cost Electricity	Energy Costs
ED Adults & Communities ED Adults & Communities	Central Services	6169 FDF ENERGY	22/05/2024	12075435	1,824.77 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 EDF ENERGY	22/05/2024	12075435	979.28 Energy Cost Electricity	Energy Costs
FD Adults & Communities	Cultural And Related Services	4025 FDF ENERGY	22/05/2024	12075435	547.48 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4030 EDF ENERGY	22/05/2024	12075435	1,174.33 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	22/05/2024	12075435	2,774.63 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4115 EDF ENERGY	22/05/2024	12075435	2,774.65 Energy Cost Electricity 2,261.58 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 EDF ENERGY	22/05/2024	12075435	14,976.09 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4123 EDF ENERGY	22/05/2024	12075435	1,333.85 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	22/05/2024	12075435	13,045.92 Energy Cost Electricity	Energy Costs
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4280 EDF ENERGY 4290 EDF ENERGY	22/05/2024 22/05/2024	12075435 12075435	1,377.34 Energy Cost Electricity	Energy Costs
					1,382.83 Energy Cost Electricity	Energy Costs
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4012 EDF ENERGY 4025 EDF ENERGY	22/05/2024 22/05/2024	12075435 12075435	2,064.27 Energy Cost Electricity	Energy Costs
					926.42 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4030 EDF ENERGY	22/05/2024	12075435	1,978.30 Energy Cost Electricity	Energy Costs
ED Adults & Communities		4045 EDF ENERGY	22/05/2024	12075435	4,489.80 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	22/05/2024	12075435	4,108.87 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	22/05/2024	12075435	23,169.09 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	22/05/2024	12075435	24,338.13 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285 EDF ENERGY	22/05/2024	12075435	581.34 Energy Cost Electricity	Energy Costs
	Children And Education Services	3030 EDF ENERGY	22/05/2024	12075435	1,884.40 Energy Cost Electricity	Energy Costs
	Children And Education Services	3390 EDF ENERGY	22/05/2024	12075435	674.18 Energy Cost Electricity	Energy Costs
	Children And Education Services	3471 EDF ENERGY	22/05/2024	12075435	7,074.73 Energy Cost Electricity	Energy Costs
	Children And Education Services	3471 EDF ENERGY	22/05/2024	12075435	3,111.34 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	22/05/2024	12075435	6,247.39 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	22/05/2024	12075435	70,400.14 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	22/05/2024	12075435	3,394.31 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	22/05/2024	12075435	38,057.18 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDFENERGY	22/05/2024	12075435	1,045.28 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605 EDFENERGY	22/05/2024	12075435	1,243.10 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	22/05/2024	12075435	680.23 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505 EDFENERGY	22/05/2024	12075435	1,141.71 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 EDF ENERGY	22/05/2024	12075435	2,296.06 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505 EDFENERGY	22/05/2024	12075435	652.07 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 EDFENERGY	22/05/2024	12075435	1,117.75 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 EDF ENERGY	22/05/2024	12075435	5,160.99 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 EDF ENERGY	22/05/2024	12075435	7,139.60 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 EDF ENERGY	22/05/2024	12075435	4,324.15 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506 EDF ENERGY	22/05/2024	12075435	1,386.57 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	22/05/2024	12075435	1,494.88 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715 EDF ENERGY	22/05/2024	12075435	22,745.78 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 EDF ENERGY	22/05/2024	12075435	3,351.42 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506 EDF ENERGY	22/05/2024	12075435	784.42 Energy Cost Electricity	Energy Costs

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Common C	ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	22/05/2024	12075435	6,312.42 Energy Cost Electricity	Energy Costs
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Decision Community Commu	ED Adults & Communities	Adult Social Care	1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME		12075435	2,998.80 Private Contractors	Other Agencies
Analysis Communities 1,000 GRISTONE PROPERTIES ITD 2005-2004 1,007-565 1,006-565 Product Contractions 1,000 February 1,000 Feb	ED Adults & Communities	Adult Social Care	1671 GARY RICHARD HOMES LTD	22/05/2024	12075435	6,012.00 Private Contractors	Other Agencies
Description	ED Adults & Communities	Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE		12075435	2,800.28 Private Contractors	Other Agencies
DAMES Communities Auth Social Code	ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	22/05/2024	12075435	10,846.92 Private Contractors	Other Agencies
Design Communities Auth Control Communities	ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	22/05/2024	12075435	6,393.56 Private Contractors	Other Agencies
Mails Communities Auth Scolar Cene 1370 GRANDILLE LODGE LIMITED 22095/2024 12075-85 32,201.6 Phinas Contractions Other Agencies Date of Communities Auth Scolar Cene 1370 GRANDILLE LODGE LIMITED 22095/2024 12075-85 3,080.6 Phinas Contractions Other Agencies Date of Communities Auth Scolar Cene 1370 GRANDILLE LODGE LIMITED 22095/2024 12075-85 3,080.6 Phinas Contractions Other Agencies Date of Communities Auth Scolar Cene 1370 GRANDILLE LODGE LIMITED 22095/2024 12075-85 2,267.1 A Phinas Contractions Other Agencies Date of Communities Auth Scolar Cene 1370 GRANDILLE LODGE LIMITED 22095/2024 12075-85 2,267.1 A Phinas Contractions Other Agencies Date of Communities Auth Scolar Cene 1370 GRANDILLE LODGE LIMITED 22095/2024 12075-85 2,267.1 A Phinas Contractions Other Agencies Date of Communities Auth Scolar Cene 1370 GRANDILLE LODGE LIMITED 22095/2024 12075-85 4,441.0 Phinas Contractions Other Agencies Date of Communities Auth Scolar Cene 1370 GRANDILLO REPORT HANDIS LIDITED 22095/2024 12075-85 3,267.1 A Phinas Contractions Other Agencies Date of Communities Auth Scolar Cene 1370 GRANDILLO REPORT HANDIS LIDITED 22095/2024 12075-85 3,267.1 A Phinas Contractions Other Agencies Date of Communities Auth Scolar Cene 1370 GRANDILLO REPORT HANDIS LIDITED 22095/2024 12075-85 3,267.1 A Phinas Contractions Other Agencies Date of Communities Auth Scolar Cene 1370 GRANDILLO REPORT HANDIS LIDITED 22095/2024 12075-85 3,267.1 A Phinas Contractions Other Agencies Date of Communities Auth Scolar Cene 1370 GRANDILLO REPORT HANDIS LIDITED 22095/2024 12075-85 3,267.1 A Phinas Contractions Other Agencies Date of Communities Auth Scolar Cene 1370 GRANDILLO REPORT HANDIS LIDITED 22095/2024 12075-85 3,267.1 A Phinas Contractions Other Agencies Date of Communities Auth Scolar Cene 1370 GRANDILLO REPORT HANDIS LIDITED 22095/2024 12075-85 3,267.1 A Phinas	ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	22/05/2024	12075435	7,715.64 Private Contractors	Other Agencies
DAIGHS & Communities Audit Social Cine 1009 GAMOVILLE LOGE LMTED 22005/2024 1207-145 3,086.00 Private Contractions Other Agencies	ED Adults & Communities	Adult Social Care	1115 GEMSTONE PROPERTIES LTD	22/05/2024	12075435	1,409.14 Contractor - Programmed Works	Other Agencies
Description	ED Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	22/05/2024	12075435	32,216.14 Private Contractors	Other Agencies
Description	ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	22/05/2024	12075435	3,394.16 Private Contractors	Other Agencies
Death Author Communities Auth Social Care 1091 HALLMARK CARE HOMES LTD 2008-20024 1207-2455 7,216-000 Photo Communities Auth Social Care 1091 HALLMARK CARE HOMES LTD 2008-20024 1207-2455 7,216-000 Photo Communities Auth Social Care 1091 HALLMARK CARE HOMES LTD 2008-20024 1207-2455 2,714-159 Photo Communities Auth Social Care 1091 HALLMARK CARE HOMES LTD 2008-20024 1207-2455 2,714-159 Photo Communities Auth Social Care 1091 HALLMARK CARE HOMES LTD 2008-20024 1207-2455 3,014.23 Photo Communities Auth Social Care 1093 HALLMARK CARE HOMES LTD 2008-20024 1207-2455 3,014.23 Photo Communities Auth Social Care 1091 HOLDWARK CARE HOMES LTD 2008-20024 1207-2455 3,014.23 Photo Communities Auth Social Care 1091 HOLDWARK CARE HOMES LTD 2008-20024 1207-2455 3,014.23 Photo Communities Auth Social Care 1091 HOLDWARK CARE HOMES LTD 2008-20024 1207-2455 3,014.23 Photo Communities Auth Social Care 1091 HOLDWARK CARE HOMES LTD 2008-20024 1207-2455 3,014.23 Photo Communities Auth Social Care 1091 HOLDWARK CARE HOMES LTD 2008-20024 1207-2455 3,014.23 Photo Communities Auth Social Care 1091 HOLDWARK CARE HOMES LTD 2008-20024 1207-2455 3,014.23 Photo Communities 4,000 Author Care Homes LTD 4,000 Photo Communities 4,000 P	ED Adults & Communities	Adult Social Care	1065 GREATWHEATLEY LTD	22/05/2024	12075435	3,089.60 Private Contractors	Other Agencies
D. Auth 18 Communities Auth Ecolat Care 1079 I NALL/NARC CARE (HOMES LTD 2076/2024 12075-135 1,714.03 Phinate Commanders Other Agencies D. Auth 18 Communities Auth Ecolat Care 1079 I NAMENOGEN HOUSE RESIDENTIAL CARE HOME TAN NISTS LTD 2076/2024 12075-135 1,714.73 Phinate Commanders Other Agencies D. Auth 18 Communities Auth Ecolat Care 1079 I NAMENOGEN HOUSE RESIDENTIAL CARE HOME TAN NISTS LTD 2076/2024 12075-135 1,310.23 Phinate Commanders Other Agencies D. Auth 18 Communities Auth Ecolat Care 1056 I HO ON NO. 1110 - The FLORISCH HURST LTD 2076/2024 12075-135 3,010.32 Phinate Commanders Other Agencies D. Auth 18 Communities Auth 18 Colat Care 1056 I HO ON NO. 1110 I THE FLORISCH HURST LTD 2076/2024 12075-135 3,400.02 Phinate Commanders D. Auth 18 Communities Auth 18 Colat Care 1079 I HOLIN HURST LTD THE FLORISCH HURST LTD	ED Adults & Communities	Adult Social Care	1070 GUYSFIELD HOUSE LTD	22/05/2024	12075435	3,400.00 Private Contractors	Other Agencies
Debut Accommendation Adult Scient Care 1079 HAMPHOGE HOUSE RESIDENTIAL CARE HOWE TAN HISTS ITD 2016/2026 1207-1458 17.1/47.19 Phiest Contraction Other Agencies Debut Accommendation Adult Scient Care 1089 HAMPHOGE HOUSE RESIDENTIAL CARE HOWE TAN HISTS ITD 2016/2026 1207-1458 5.301.23 Phiest Contraction Other Agencies Debut Accommendation Adult Scient Care 1089 HAMPHOGE HOUSE RESIDENTIAL CARE HOWE TAN HISTS ITD 2016/2026 1207-1458 5.301.23 Phiest Contraction Other Agencies Debut Accommendation Adult Scient Care 1070 HICCHARCH PART HICCHARCH 2016/2026 1207-1458 3.344.07 Phiest Contraction Other Agencies Debut Adult Scient Care 1070 HICCHARCH PART HICCHARCH PART HICHARCH PART HICKARCH PART HICK	ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	22/05/2024	12075435	-2,557.14 Private Contractors	Other Agencies
Debuts Communitation Debuts Communitation Debuts Communitation Debuts Communitation Debuts Communitation Debuts D	ED Adults & Communities	Adult Social Care	1079 HALLMARK CARE HOMES LTD	22/05/2024	12075435	7,160.00 Private Contractors	Other Agencies
Daduits A. Communities Mails Social Care 1981 MANESOORE HOUSE RESIDENTIAL CARE HOME FLAM METAL STATE 22095/2724 12075-835 3,01.22 Phrate Comtractors Other Agencies	ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	22/05/2024	12075435	17,147.19 Private Contractors	Other Agencies
D. Adults A. Communities Adult Social Circ 1009 H.C.ONE NO.1.1.TO - THE NORNCHURCH 22005-2024 1207-5435 3.436.2 Pinks Contractors Other Agencies	ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	22/05/2024	12075435	4,941.08 Private Contractors	Other Agencies
D. Adult & Communities Adult Social Care 1079 HC-ONE NO. 11 DT. A EMPORCH-IRCH 2015/2024 12075-325 3.848.76 Private Contractors Other Agencies	ED Adults & Communities	Adult Social Care	1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	22/05/2024	12075435	5,301.23 Private Contractors	Other Agencies
D Adults Accommunifies Auth Scola Care 105 H. CONTROLITO TA GODDEN LODGE 20/05/2024 1207-5435 8,35.4 S. Pivate Contractors Other Agencies D Adults A. Communifies Auth Scola Care 1070 HEA/INCARE HOMES GODDEN LOTGE LTD 20/05/2024 1207-5435 3,00.00 Pivate Contractors Other Agencies D Adults A. Communifies Auth Scola Care 1389 HRH HEATH-CARE HIDT TA HOLL/WOOD REST HOME 20/05/2024 1207-5435 3,00.00 Pivate Contractors Other Agencies D Adults A. Communifies Auth Scola Care 1389 HRH HEATH-CARE LID TA HOLL/WOOD REST HOME 20/05/2024 1207-5435 2,94.07 Pivate Contractors Other Agencies D Adults A. Communifies Auth Scola Care 1389 HRH HEATH-CARE LID TA HOLL/WOOD REST HOME 20/05/2024 1207-5435 2,73.95 2 Pivate Contractors Other Agencies D Adults A. Communifies Auth Scola Care 1389 HRH HEATH-CARE LID TA HOLL/WOOD REST HOME 20/05/2024 1207-5435 2,73.95 2 Pivate Contractors Other Agencies D Adults A. Communifies Auth Scola Care 1389 HRH HEATH-CARE LID TA HOLL/WOOD REST HOME 20/05/2024 1207-5435 2,73.95 2 Pivate Contractors Other Agencies D Adults A. Communi	ED Adults & Communities	Adult Social Care	1065 HC-ONE NO.1 LTD - THE HORNCHURCH	22/05/2024	12075435	3,010.32 Private Contractors	Other Agencies
Debuts & Communities Auth Social Care 107 HEALTHCARE (NONES GROUP LMITE) 22/05/2024 12/05-353 2,40.00 Private Contractors Other Agencies	ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD - THE HORNCHURCH	22/05/2024	12075435	3,548.76 Private Contractors	Other Agencies
D. Adults A. Communities Adult Social Care 1070 HOLLYMEDE COTTAGE LTD 2006/2004 12075-435 3,400.00 Private Contractors Other Agencies D. Adults A. Communities Adult Social Care 1386 HRH HEALTH-CARE LTD TA HOLLYWOOD REST HOME 22005/2024 12075-435 2,798.52 Private Contractors Other Agencies D. Adults A. Communities Adult Social Care 1386 HRH HEALTH-CARE LTD TA HOLLYWOOD REST HOME 22005/2024 12075-435 2,798.52 Private Contractors Other Agencies D. Adults A. Communities Adult Social Care 1386 HRH HEALTH-CARE LTD TA HOLLYWOOD REST HOME 22005/2024 12075-435 2,798.52 Private Contractors Other Agencies D. Adults A. Communities Adult Social Care 1386 HRH HEALTH-CARE LTD TA HOLLYWOOD REST HOME 22005/2024 12075-435 2,798.52 Private Contractors Other Agencies D. Adults A. Communities Adult Social Care 1386 HRH HEALTH-CARE LTD TA HOLLYWOOD REST HOME 22005/2024 12075-435 2,798.52 Private Contractors Other Agencies D. Adults A. Communities Adult Social Care 1386 HRH HEALTH-CARE LTD TA HOLLYWOOD REST HOME 22005/2024 12075-435 2,798.52 Private Contractors Other Agencies D. Adults A. Communities Adult Social Care 1070 ILCORD HOMES LTD TA STAMPABRIDGE MEADOWS CARE HOME 22005/2024 12075-435 2,798.52 Private Contractors Other Agencies D. Adults A. Communities Adult Social Care 1079 ILCORD HOMES LTD TA STAMPABRIDGE MEADOWS CARE HOME 22005/2024 12075-435 2,798.52 Private Contractors Other Agencies D. Adults A. Communities Adult Social Care 1079 ILCORD HOMES LTD TA STAMPABRIDGE MEADOWS CARE HOME 22005/2024 12075-435 2,798.52 Private Contractors Other Agencies D. Adults A. Communities Adult Social Care 1391 IMCAREHOMES LIMITED 22005/2024 12075-435 2,798.52 Private Contractors Other Agencies D. Adults A. Communities Adult Social Care 1391 IMCAREHOMES LIMITED 22005/2024 12075-435 2,798.52 Private Contractors Other Agencies D. Adults A. Communitie	ED Adults & Communities	Adult Social Care	1065 HC-ONE NO.1 LTD T/A GODDEN LODGE	22/05/2024	12075435	8,534.95 Private Contractors	Other Agencies
D Adults & Communities Adults Social Care 1380 HRH HEALTHCARE LIMITED ITAS HOLLYNOSE HOUSE 2206/2024 1207-835 3,086.00 Private Contractors Other Agencies D Adults & Communities Adults Social Care 1380 HRH HEALTHCARE LID ITA HOLLYWOOD REST HOME 2206/2024 1207-8435 2,789.52 Private Contractors Other Agencies D Adults & Communities Adults Social Care 1380 HRH HEALTHCARE LID ITA HOLLYWOOD REST HOME 2206/2024 1207-8435 2,739.52 Private Contractors Other Agencies D Adults & Communities Adults Social Care 1380 HRH HEALTHCARE LID ITA HOLLYWOOD REST HOME 2206/2024 1207-8435 2,739.52 Private Contractors Other Agencies D Adults & Communities Adults Social Care 1380 HRH HEALTHCARE LID ITA HOLLYWOOD REST HOME 2206/2024 1207-8435 2,739.52 Private Contractors Other Agencies D Adults & Communities Adults Social Care 1390 HRH HEALTHCARE LID ITA HOLLYWOOD REST HOME 2206/2024 1207-8435 2,739.52 Private Contractors Other Agencies D Adults & Communities Adults & Communities Adults Social Care 1070 HERDRO HOMES LID ITA STAMBRIDGE MEADOWS CARE HOME 2206/2024 1207-8435 2,308.50 Private Contractors </td <td>ED Adults & Communities</td> <td>Adult Social Care</td> <td>1070 HEALTHCARE HOMES GROUP LIMITED</td> <td>22/05/2024</td> <td>12075435</td> <td>2,324.60 Private Contractors</td> <td>Other Agencies</td>	ED Adults & Communities	Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED	22/05/2024	12075435	2,324.60 Private Contractors	Other Agencies
Déaluits & Communitées Juditis Social Care 1380 HRH HEALTHCARE LIMITED ITAS HOLLYWOOD REST HOME 22065/2024 12075-835 3,086.00 Phinate Contractors Other Agencies D Adults & Communitées Adults Social Care 1380 HRH HEALTHCARE LID T/A HOLLYWOOD REST HOME 22065/2024 12075-835 2,739.52 Phinate Contractors Other Agencies D Adults & Communitées Adults Social Care 1380 HRH HEALTHCARE LID T/A HOLLYWOOD REST HOME 22065/2024 12075-835 2,739.52 Phinate Contractors Other Agencies D Adults & Communitées Adults Social Care 1380 HRH HEALTHCARE LID T/A HOLLYWOOD REST HOME 22065/2024 12075-8435 2,739.52 Phinate Contractors Other Agencies D Adults & Communitées Adults Social Care 1380 HRH HEALTHCARE LID T/A HOLLYWOOD REST HOME 22065/2024 12075-8435 2,739.52 Phinate Contractors Other Agencies D Adults & Communitées Adults Social Care 1370 LEPOR HORSE LID T/A STATEMENCE MEADOWS CARE HOME 22052/2024 12075-8435 6,305.80 Phinate Contractors Other Agencies D Adults & Communitées Adults Social Care 1395 JA CARE HOMES LIMITED 22005-2024 12075-8435 13,008.80 Phinate Contractors Other Agencies </td <td>ED Adults & Communities</td> <td>Adult Social Care</td> <td>1070 HOLLYMEDE COTTAGE LTD</td> <td>22/05/2024</td> <td>12075435</td> <td>3,400.00 Private Contractors</td> <td>Other Agencies</td>	ED Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	22/05/2024	12075435	3,400.00 Private Contractors	Other Agencies
Daduits & Communities Adult Social Care 1388 HRH HEALTH-CARE LITD TAN HOLLWOOD REST HOME 22/05/2024 12075435 2,739.52 Private Contractors Other Agencies	ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	22/05/2024	12075435	3,086.60 Private Contractors	
Daduits & Communities Adult Social Care 1388 HRH HEALTH-CARE LITD TAN HOLLWOOD REST HOME 22/05/2024 12075435 2,739.52 Private Contractors Other Agencies	ED Adults & Communities						
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	LD OHRUFEH & PUDIIC FIEBITA	Omitaren And Education Services	OZOU NITEO OTHERNO DERIVIDED ETD	2210012024	120/3435	ZZ,010.00 FINALE CONTRACTORS	Outer Agenties

	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	22/05/2024	12075435	11,309.32 Private Contractors	Other Agencies
	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	22/05/2024	12075435	22,618.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	22/05/2024	12075435	1,191.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	22/05/2024	12075435	8,078.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	22/05/2024	12075435	-5,694.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	22/05/2024	12075435	19,327.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	22/05/2024	12075435	25,875.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	22/05/2024	12075435	2,723.52 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4201 LEIGHTIMBER CO LTD	22/05/2024	12075435	1,250.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	22/05/2024	12075435	9,776,48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	2.339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	22/05/2024	12075435	6,642.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	22/05/2024	12075435	6.707.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	22/05/2024	12075435	3,024.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MANOR REST HOME	22/05/2024	12075435	22.687.73 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 MANOR REST HOME	22/05/2024	12075435	8.135.71 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1176 MANOR REST HOME	22/05/2024	12075435	3.626.80 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3692 MARTEN WAI SHICHERER I TD	22/05/2024	12075435	540.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	1.806.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care					<u> </u>
		1391 MAVISWOOD LTD	22/05/2024	12075435	11,587.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	22/05/2024	12075435	23,168.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	22/05/2024	12075435	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	22/05/2024	12075435	3,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	22/05/2024	12075435	5,892.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	22/05/2024	12075435	750.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	22/05/2024	12075435	16,289.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	22/05/2024	12075435	5,785.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	3,873.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	22/05/2024	12075435	4,478.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	22/05/2024	12075435	17,040.62 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	22/05/2024	12075435	2,723,52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	22/05/2024	12075435	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	3.345.48 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	2.339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	5.951.68 Private Contractors	Other Agencies
FD Environment & Place	Housing Services	6011 MRS D D GRATTAN T/A ELIZABETH GUEST HOUSE	22/05/2024	12075435	600.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA		12075435	3.993.08 Private Contractors	
	Adult Social Care		22/05/2024		8.801.88 Private Contractors	Other Agencies
ED Adults & Communities		1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	22/05/2024	12075435	-,	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	22/05/2024	12075435	12,608.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	22/05/2024	12075435	2,766.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	22/05/2024	12075435	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	22/05/2024	12075435	2,265.20 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	22/05/2024	12075435	800.00 Barristers fees	Services
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	2,339.68 Private Contractors	Services Other Agencies
ED Adults & Communities ED Adults & Communities	Central Services Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	22/05/2024 22/05/2024	12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors	Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME	22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME	22/05/2024 22/05/2024	12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors	Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME	22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME	22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 RAEL AGRELTO TAL ANGLEY LODGE NURSING HOME 1070 NAH CARELTO TAL ANGLEY LODGE NURSING HOME 1185 NAH CARELTO TAL ANGLEY LODGE NURSING HOME 1185 NAH CARELTO TAL ANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 4,649.48 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1070 NAH CARE LITO T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LITO T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITO T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 3,262.28 Private Contractors 2,652.00 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 3,262.28 Private Contractors 2,652.09 Private Contractors 19,341.12 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1070 NAH CARE LITO TI'A LANGLEY LODGE NURSING HOME 1070 NAH CARE LITO TI'A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITO TI'A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZAREH CARE CHARITABLE TRUST TI'A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS TI'A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS TI'A ABBOTTSWOOD LODGE CARE HOME 1070 NCS TI'A WESTBURY DAY CARE	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 2,262.28 Private Contractors 2,652.00 Private Contractors 19,341.12 Private Contractors 19,341.12 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCSS OLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCSS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 4,649.48 Private Contractors 2,652.00 Private Contractors 19,341.12 Private Contractors 19,341.12 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1055 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS T/A WESTBURY DAY CARE 1083 NCS T/A VESTBURY DAY CARE	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 2,652.00 Private Contractors 19,341.12 Private Contractors 19,341.12 Private Contractors 2,723.52 Private Contractors 21,788.16 Private Contractors 2,723.52 Private Contractors 3,723.52 Private Contractors 3,723.52 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1055 NAH CARE LITO TI/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LITO TI/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITO TI/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST TI/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS TI/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS TI/A ABBOTTSWOOD LODGE CARE HOME 1070 NCS TI/A WESTBURY DAY CARE 1079 NCS TI/A WESTBURY DAY CARE 1079 NCS TI/A WESTBURY DAY CARE 1070 NEVERBAC CARE HOME	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 2,622.28 Private Contractors 2,652.00 Private Contractors 19,341.12 Private Contractors 2,723.52 Private Contractors 21,788.16 Private Contractors 2,783.52 Private Contractors 2,783.54 Private Contractors 19,346.64 Private Contractors 19,146.64 Private Contractors 19,146.64 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1070 NCSTAW ESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1083 NCS T/A WESTBURY DAY CARE 1083 NCST T/A WESTBURY DAY CARE 1083 NEWBRAE CARE HOME	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 3,510.64 Private Contractors 3,622.28 Private Contractors 2,652.00 Private Contractors 2,652.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,598.94 Private Contractors 19,146.64 Private Contractors 19,146.64 Private Contractors 4,474.35 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCSS DULTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1083 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NCS WESTBURY DAY CARE 1071 NEWBRAE CARE HOME 1072 NEWBRAE CARE HOME	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 2,652.00 Private Contractors 19,341.12 Private Contractors 19,341.12 Private Contractors 2,723.52 Private Contractors 21,788.16 Private Contractors 2,723.52 Private Contractors 19,346.64 Private Contractors 19,146.64 Private Contractors 19,146.64 Private Contractors 19,146.54 Private Contractors 19,145.54 Private Contractors 2,723.52 Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1070 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1070 NEVBRAE CARE HOME 1070 NEVBRAE CARE HOME 1071 NEVBRAE CARE HOME 1072 NEVBRAE CARE HOME 1073 NEVBRAE CARE HOME	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 2,652.00 Private Contractors 2,652.00 Private Contractors 19,341.12 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 19,146.64 Private Contractors 19,146.64 Private Contractors 4,474.35 Private Contractors 4,723.52 Contractors 17,108.00 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA 1070 NAH CARELTD TIA LANGLEY LODGE NURSING HOME 1185 NAH CARELTD TIA LANGLEY LODGE NURSING HOME 1186 NEDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1261 NAZARETH CARE CHARITABLE TRUST TIA NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 1079 NCS TIA WESTBURY DAY CARE 1083 NCS TIA WESTBURY DAY CARE 1083 NCS TIA WESTBURY DAY CARE 1083 NCWSRAE CARE HOME 1115 NEWBRAE CARE HOME 1115 NEWBRAE CARE HOME 11294 NEWHAVEN CARE LIMITED 1386 REDACTED PERSONAL DATA	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 2,652.00 Private Contractors 2,652.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 12,788.16 Private Contractors 3,598.94 Private Contractors 19,146.64 Private Contractors 19,146.64 Private Contractors 2,723.52 Contractor Programmed Works 17,108.00 Private Contractors 2,723.52 Contractor Programmed Works 17,108.00 Private Contractors 2,701.92 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCSS DULTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NEWBRAE CARE HOME 1083 NCST AWESTBURY DAY CARE 1070 NEWBRAE CARE HOME 1151 NEWBRAE CARE HOME 1154 NEWBRAE CARE HOME 1294 NEWHAVEN CARE LIMITED 1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LITD T/A THE LILACS RESIDENTIAL HOME	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,04.60.4 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 2,652.00 Private Contractors 19,341.12 Private Contractors 19,341.12 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 19,346.64 Private Contractors 19,146.64 Private Contractors 19,146.64 Private Contractors 4,474.35 Private Contractors 4,71.08.00 Private Contractors 17,108.00 Private Contractors 2,701.92 Private Contractors 1,701.92 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1070 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1070 NEVBRAE CARE HOME 1083 NCS T/A WESTBURY DAY CARE 1070 NEVBRAE CARE HOME 1084 NEVBRAE CARE HOME 1151 NEWBRAE CARE HOME 1294 NEVHAVEN CARE LIMITED 1386 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LITD T/A THE LILACS RESIDENTIAL HOME	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,04.60 # Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 2,652.00 Private Contractors 19,341.12 Private Contractors 19,341.12 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 19,146.64 Private Contractors 19,146.64 Private Contractors 4,474.35 Private Contractors 4,723.52 Contractors 17,108.00 Private Contractors 2,703.52 Private Contractors 17,108.00 Private Contractors 17,108.00 Private Contractors 2,701.92 Private Contractors 16,924.36 Private Contractors 16,924.36 Private Contractors 2,723.52 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA 1070 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1185 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1186 NAH CARE LID TIA LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST I/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS TIA ABBOTTSWOOD LODGE CARE HOME 1079 NCS TAWESTBURY DAY CARE 1083 NCS TIA WESTBURY DAY CARE 1083 NCS TIA WESTBURY DAY CARE 1070 NEWBRAE CARE HOME 1115 NEWBRAE CARE HOME 1115 NEWBRAE CARE HOME 11294 NEWHAYEN CARE LIMITED 1396 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 LODGE CARE LID TIA THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID TIA THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID TIA THE LILACS RESIDENTIAL HOME	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,04.60.4 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 2,652.00 Private Contractors 2,652.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,598.94 Private Contractors 19,146.64 Private Contractors 4,747.45 Private Contractors 2,723.52 Contractor Programmed Works 17,108.00 Private Contractors 2,723.52 Private Contractors 1,701.92 Private Contractors 1,701.92 Private Contractors 1,701.92 Private Contractors 1,701.92 Private Contractors 1,703.92 Private Contractors 2,723.52 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA 1270 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1270 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1285 REDACTED PERSONAL DATA 1286 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1070 NEWBRAE CARE HOME 1083 NCS T/A WESTBURY DAY CARE 1070 NEWBRAE CARE HOME 1083 NEWBRAE CARE HOME 1115 NEWBRAE CARE HOME 11294 NEWBRAE CARE HOME 1294 NEWHAVEN CARE LIMITED 1396 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 OAK LODGE CARE LITD T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LITD T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LITD T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LITD T/A THE LILACS RESIDENTIAL HOME	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 3,510.64 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 2,652.00 Private Contractors 2,652.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 19,146.64 Private Contractors 4,474.35 Private Contractors 4,474.35 Private Contractors 2,723.52 Contractors 17,108.00 Private Contractors 2,701.92 Private Contractors 2,701.90 Private Contractors 4,71.80.06 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1070 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NEVBRAE CARE HOME 1083 NCS T/A WESTBURY DAY CARE 1070 NEWBRAE CARE HOME 1155 NEWBRAE CARE HOME 1294 NEWBRAE CARE HOME 1294 NEWBRAE CARE HOME 1296 NEWBRAE CARE HOME 1297 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1071 OAKSIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 3,510.64 Private Contractors 3,622.28 Private Contractors 2,652.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 1,728.16 Private Contractors 1,728.52 Private Contractors 1,728.52 Private Contractors 2,723.52 Contractor - Programmed Works 1,716.00 Private Contractors 2,723.52 Contractor - Programmed Works 1,716.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 4,723.52 Private Contractors 4,723.53 Private Contractors 4,723.54 Private Contractors 4,723.55 Private Contractors 4,723.56 Private Contractors 4,723.57 Private Contractors 4,723.58 Private Contractors 4,723.59 Private Contractors 4,723.50 Private Contractors 4,723.50 Private Contractors 4,723.50 Private Contractors 4,723.50 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1260 REDACTED TYAL ANGLEY LODGE NURSING HOME 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS TAWESTBURY DAY CARE 1083 NCS T/A WESTBURY DAY CARE 1083 NCS T/A WESTBURY DAY CARE 1070 NCS TAWESTBURY DAY CARE 1070 NCS MARE CARE HOME 1115 NEWBRAE CARE HOME 1115 NEWBRAE CARE HOME 11294 NEWHAVEN CARE LIMITED 1294 NCS MALD CARE LIMITED 1396 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE HOME LID 1294 OASIS SUPPORTED LIVING LID 1294 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 3,510.64 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 2,652.00 Private Contractors 2,652.00 Private Contractors 19,341.12 Private Contractors 19,341.12 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 12,738.16 Private Contractors 19,146.64 Private Contractors 19,146.64 Private Contractors 19,146.64 Private Contractors 19,146.04 Private Contractors 1,723.52 Private Contractors 1,724.58 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1070 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NEVBRAE CARE HOME 1083 NCS T/A WESTBURY DAY CARE 1070 NEWBRAE CARE HOME 1155 NEWBRAE CARE HOME 1294 NEWBRAE CARE HOME 1294 NEWBRAE CARE HOME 1296 NEWBRAE CARE HOME 1297 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1071 OAKSIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 3,510.64 Private Contractors 3,622.28 Private Contractors 2,652.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 1,728.16 Private Contractors 1,728.52 Private Contractors 1,728.52 Private Contractors 2,723.52 Contractor - Programmed Works 1,716.00 Private Contractors 2,723.52 Contractor - Programmed Works 1,716.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 4,723.52 Private Contractors 4,723.53 Private Contractors 4,723.54 Private Contractors 4,723.55 Private Contractors 4,723.56 Private Contractors 4,723.57 Private Contractors 4,723.58 Private Contractors 4,723.59 Private Contractors 4,723.50 Private Contractors 4,723.50 Private Contractors 4,723.50 Private Contractors 4,723.50 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1260 REDACTED TYAL ANGLEY LODGE NURSING HOME 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS TAWESTBURY DAY CARE 1083 NCS T/A WESTBURY DAY CARE 1083 NCS T/A WESTBURY DAY CARE 1070 NCS TAWESTBURY DAY CARE 1070 NCS MARE CARE HOME 1115 NEWBRAE CARE HOME 1115 NEWBRAE CARE HOME 11294 NEWHAVEN CARE LIMITED 1294 NCS MALD CARE LIMITED 1396 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE HOME LID 1294 OASIS SUPPORTED LIVING LID 1294 OASIS SUPPORTED LIVING LID 1391 OASIS SUPPORTED LIVING LID	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 3,510.64 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 2,652.00 Private Contractors 2,652.00 Private Contractors 19,341.12 Private Contractors 19,341.12 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 12,738.16 Private Contractors 19,146.64 Private Contractors 19,146.64 Private Contractors 19,146.64 Private Contractors 19,146.04 Private Contractors 1,723.52 Private Contractors 1,724.58 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1079 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1070 NEWBRAE CARE HOME 1083 NCS T/A WESTBURY DAY CARE 1070 NEWBRAE CARE HOME 1105 NEWBRAE CARE HOME 1105 NEWBRAE CARE HOME 11294 NEWHAVEN CARE LIMITED 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 OAK LODGE CARE LITD T/A THE LILACS RESIDENTIAL HOME 1070 OAK SUDPORTED LIVING LITD 1391 OASIS SUPPORTED LIVING LITD	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 3,510.64 Private Contractors 3,510.64 Private Contractors 4,649.48 Private Contractors 2,652.00 Private Contractors 2,652.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 19,146.64 Private Contractors 4,474.35 Private Contractors 4,474.35 Private Contractors 2,723.52 Contractors 17,108.00 Private Contractors 2,701.92 Private Contractors 2,701.92 Private Contractors 2,701.92 Private Contractors 2,701.92 Private Contractors 4,169.43 Private Contractors 4,170.90 Private Contractors 4,180.36 Private Contractors 4,180.30 Private Contractors	Services Other Agencies
ED Adults & Communities	Central Services Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1070 NAH CARE LID TI'A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID TI'A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID TI'A LANGLEY LODGE NURSING HOME 1186 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST I'A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS TI'A ABBOTTSWOOD LODGE CARE HOME 1079 NCS SOLUTIONS TI'A ABBOTTSWOOD LODGE CARE HOME 1079 NCS TI'A WESTBURY DAY CARE 1079 NCS TI'A WESTBURY DAY CARE 1083 NEWBRAE CARE HOME 1115 NEWBRAE CARE HOME 1115 NEWBRAE CARE HOME 11294 NEWHAVEN CARE LIMITED 1396 REDACTED PERSONAL DATA 1070 OAK LODGE CARE LID TI'A THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID TA' THE LILACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID TA' THE LILACS RESIDENTIAL HOME 1070 OAKDALE CARE HOME LID 1294 OSAIS SUPPORTED LINING LID 1070 OBEE LID TI'A BLISS RESIDENTIAL CARE HOME 1070 OBEE LID TI'A BLISS RESIDENTIAL CARE HOME	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	2,339.68 Private Contractors 2,339.68 Private Contractors 7,046.04 Private Contractors 3,510.64 Private Contractors 3,510.64 Private Contractors 3,262.28 Private Contractors 2,652.00 Private Contractors 1,341.12 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 1,768.16 Private Contractors 1,768.04 Private Contractors 1,768.04 Private Contractors 2,723.52 Contractor - Programmed Works 1,7108.00 Private Contractors 2,723.52 Contractor - Programmed Works 1,7108.00 Private Contractors 1,6924.36 Private Contractors 1,6924.36 Private Contractors 1,701.92 Private Contractors 4,027.30 Private Contractors 4,027.30 Private Contractors 4,188.52 Private Contractors 1,1212.88 Private Contractors 1,1212.88 Private Contractors 1,138.00 Private Contractors 1,138.00 Private Contractors 1,138.00 Private Contractors	Services Other Agencies

	Adult Social Care	1675 OUTLOOK CARE	22/05/2024	12075435	4,892.60 Private Contractors	Other Agencies
	Adult Social Care	1260 REDACTED PERSONAL DATA	22/05/2024	12075435	4,170.04 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	22/05/2024	12075435	4,951.50 Private Contractors	Other Agencies
	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	22/05/2024	12075435	4,956.52 Private Contractors	Other Agencies
	Adult Social Care	1294 PATHWAYS CARE SERVICES	22/05/2024	12075435	5,203.68 Private Contractors	Other Agencies
	Central Services	7137 PHOENIX SOFTWARE LTD	22/05/2024	12075435	27,864.71 IT Contracts	Communications And Computing
	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	22/05/2024	12075435	2,400.00 Private Contractors	Other Agencies
	Children And Education Services	3492 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	22/05/2024	12075435	1,089.00 Private Contractors	Other Agencies
	Children And Education Services	3152 PRECISION RESOURCE GROUP LIMITED	22/05/2024	12075435	3,000.00 Consultancy Services	Services
	Children And Education Services	3152 PRECISION RESOURCE GROUP LIMITED	22/05/2024	12075435	750.00 Consultancy Services	Services
	Children And Education Services	3152 PRECISION RESOURCE GROUP LIMITED	22/05/2024	12075435	6,000.00 Consultancy Services	Services
	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	22/05/2024	12075435	3,180.00 Private Contractors	Other Agencies
	Adult Social Care	1083 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	22/05/2024	12075435	6,449.34 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	22/05/2024	12075435	3,008.12 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	22/05/2024	12075435	49,049.33 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	22/05/2024	12075435	4,003.20 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1671 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	22/05/2024	12075435	5,753.32 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	22/05/2024	12075435	4,438.16 Contractor - Programmed Works	Other Agencies
Adults & Communities	Adult Social Care	1083 ROMFORD NURSING CARE T/A RCH CARE HOMES LTD	22/05/2024	12075435	10.000.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	22/05/2024	12075435	3.991.36 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	22/05/2024	12075435	24 375 52 Private Contractors	Other Agencies
	Adult Social Care	1675 ROYAL MENCAP SOCIETY	22/05/2024	12075435	35.367.39 Private Contractors	Other Agencies
Adults & Communities Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	22/05/2024	12075435	6 439 72 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1070 RUNWOOD HOMES	22/05/2024	12075435	103.101.86 Private Contractors	Other Agencies Other Agencies
	Adult Social Care		22/05/2024	12075435	13 515 48 Private Contractors	*
Adults & Communities	riduit oociat ourc	1079 RUNWOOD HOMES		12070400	10,010.40 1 111410 00114101010	Other Agencies
	Adult Social Care	1083 RUNWOOD HOMES	22/05/2024	12075435	5,447.58 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1192 RUNWOOD HOMES	22/05/2024	12075435	4,400.00 Private Contractors	Other Agencies
	Adult Social Care	1581 RUNWOOD HOMES	22/05/2024	12075435	2,723.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	22/05/2024	12075435	2,723.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1386 S B CARE LTD	22/05/2024	12075435	12,453.28 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 SALVATION ARMY	22/05/2024	12075435	32,227.23 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	22/05/2024	12075435	9,666.44 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	22/05/2024	12075435	2,328.40 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	4,048.08 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1209 SMIRTHWAITE LTD	22/05/2024	12075435	683.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	22/05/2024	12075435	4,000.00 Private Contractors	Other Agencies
	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	22/05/2024	12075435	24,706,22 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	22/05/2024	12075435	12.057.00 Private Contractors	Other Agencies
	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	22/05/2024	12075435	9.567.89 Private Contractors	Other Agencies
	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	22/05/2024	12075435	65.144.12 Private Contractors	Other Agencies
	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	22/05/2024	12075435	20.299.60 Private Contractors	Other Agencies
	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	2.067.80 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1294 SUMMERCARE HOMES LTD			43.449.06 Private Contractors	
	Adult Social Care Adult Social Care	1675 SUMMERCARE HOMES LTD	22/05/2024	12075435 12075435	2,283,00 Private Contractors	Other Agencies
			22/05/2024			Other Agencies
	Adult Social Care	1260 SUMMERCARE HOMES LTD	22/05/2024	12075435	52,240.68 Private Contractors	Other Agencies
	Adult Social Care	1671 SUMMERCARE HOMES LTD	22/05/2024	12075435	6,061.28 Private Contractors	Other Agencies
	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	3,873.80 Private Contractors	Other Agencies
	Adult Social Care	1070 SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	22/05/2024	12075435	13,114.29 Private Contractors	Other Agencies
	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2024	12075435	2,067.80 Private Contractors	Other Agencies
Environment & Place	Planning & Economy Services	5641 THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	22/05/2024	12075435	1,466.67 Catering Refreshments	Catering
Children & Public Health	Children And Education Services	3042 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	22/05/2024	12075435	2,550.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3042 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	22/05/2024	12075435	1,650.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	22/05/2024	12075435	5,600.00 Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME 1260 THE HOME FARM TRUST			5,600.00 Private Contractors 9,823.52 Private Contractors	Other Agencies Other Agencies
Adults & Communities			22/05/2024	12075435		
Adults & Communities Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	22/05/2024 22/05/2024	12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors	Other Agencies Other Agencies
Adults & Communities Adults & Communities Environment & Place	Adult Social Care Adult Social Care Cultural And Related Services	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD	22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance	Other Agencies
Adults & Communities Adults & Communities Environment & Place Adults & Communities	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
Adults & Communities Adults & Communities Environment & Place Adults & Communities Adults & Communities	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies
Adults & Communities Adults & Communities Environment & Place Adults & Communities Adults & Communities Adults & Communities	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
Adults & Communities Adults & Communities Environment & Place Adults & Communities	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP 1078 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors 11,760.84 Private Contractors 11,866.76 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
Adults & Communities Adults & Communities Environment & Place Adults & Communities	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors 10,760.94 Private Contractors 11,866.76 Private Contractors 12,145.64 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Adults & Communities Adults & Communities Environment & Place Adults & Communities	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP 1078 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors 11,866.76 Private Contractors 11,866.76 Private Contractors 12,145.64 Private Contractors 12,145.69 Private Contractors 2,723.52 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
Adults & Communities Adults & Communities Environment & Place Adults & Communities	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP 1078 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1194 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors 11,666.76 Private Contractors 11,866.76 Private Contractors 12,145.64 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors	Other Agencies Other Agencies Communication Other Agencies
Adults & Communities Adults & Communities Fuvironment & Place Adults & Communities	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP 1078 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1198 THE STRATHMORE CARE GROUP 1191 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors 10,760.84 Private Contractors 11,1866.76 Private Contractors 12,145.64 Private Contractors 12,145.64 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
Adults & Communities Adults & Communities Furivament & Place Adults & Communities	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP 1078 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1511 THE STRATHMORE CARE GROUP	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors 11,868.76 Private Contractors 11,868.76 Private Contractors 12,145.64 Private Contractors 2,723.52 Private Contractors 5,738.85 Contractors 5,738.85 Contractors 5,738.85 Contractor-Programmed Works	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
Adults & Communities Adults & Communities Furviornment & Place Adults & Communities Children & Public Health	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Cultural C	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP 1078 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors 11,760.48 Private Contractors 11,866.76 Private Contractors 12,145.64 Private Contractors 12,145.64 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 5,738.85 Contractors 1,762.50 Education Services	Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Stervices Services
Adults & Communities Environment & Place Adults & Communities Environment & Place Adults & Communities	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP 1078 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1084 THE STRATHMORE CARE GROUP 1366 THE STRATHMORE CARE GROUP 1366 THE STRATHMORE CARE GROUP 1361 THE STRATHMORE CARE GROUP 1361 THE STRATHMORE CARE GROUP 1361 THE STRATHMORE CARE GROUP 1315 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1129 THE STRATHMORE CARE GROUP 1150 THE STRATHMORE CARE GROUP 1151 THE STRATHMORE CARE GROUP 1152 THE WILLOUGH SHOW SHOW SHOW SHOW SHOW SHOW SHOW SHO	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors 11,760.84 Private Contractors 11,266.76 Private Contractors 11,265.76 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 5,738.85 Contractor - Programmed Works 1,762.50 Education Services	Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies
Adults & Communities Environment & Place Adults & Communities Environment & Place Adults & Communities	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Cultural C	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP 1078 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors 11,760.48 Private Contractors 11,866.76 Private Contractors 12,145.64 Private Contractors 12,145.64 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 5,738.85 Contractors 1,762.50 Education Services	Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Stervices Services
Adults & Communities Adults & Communities Environment & Place Adults & Communities	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP 1078 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1084 THE STRATHMORE CARE GROUP 1366 THE STRATHMORE CARE GROUP 1366 THE STRATHMORE CARE GROUP 1361 THE STRATHMORE CARE GROUP 1361 THE STRATHMORE CARE GROUP 1361 THE STRATHMORE CARE GROUP 1315 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1129 THE STRATHMORE CARE GROUP 1150 THE STRATHMORE CARE GROUP 1151 THE STRATHMORE CARE GROUP 1152 THE WILLOUGH SHOW SHOW SHOW SHOW SHOW SHOW SHOW SHO	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors 11,760.84 Private Contractors 11,266.76 Private Contractors 11,265.76 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 5,738.85 Contractor - Programmed Works 1,762.50 Education Services	Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies
Adults & Communities Adults & Communities Fuvironment & Place Adults & Communities	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Cultural Care Adult Social Care	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP 1078 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1391 THE STRATHMORE CARE GROUP 1391 THE CARE HOMES LTD 1391 TLC CARE HOMES LTD	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors 11,866.76 Private Contractors 11,866.76 Private Contractors 12,145.64 Private Contractors 2,723.52 Private Contractors 5,738.85 Contractors 5,738.85 Contractor - Programmed Works 1,762.50 Education Services 19,591.44 Private Contractors 8,134.20 Private Contractors	Other Agencies Other Agencies Coulomber Equipment Furniture And Materials Other Agencies
Adults & Communities Adults & Communities Adults & Communities Furioriment & Place Adults & Communities Children & Public Health Adults & Communities	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Cultural Care Adult Social Care	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP 1078 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1590 THE CARE HOMES LTD 1294 TLC CARE HOMES LTD 1290 TLC CARE HOMES LTD	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors 11,666.76 Private Contractors 11,866.76 Private Contractors 12,145.64 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 1,762.50 Education Services 19,591.44 Private Contractors 8,134.20 Private Contractors 8,134.20 Private Contractors 9,702.52 Private Contractors 9,702.52 Private Contractors 9,702.52 Private Contractors 9,702.52 Private Contractors	Other Agencies Other Agencies County Agencies County Agencies Other Agencies
O Adults & Communities Adults & Communities Adults & Communities Derivionment & Place Devivonment & Place Devivonment & Place Devivonment & Place Devivonment & Communities Adults & Communities Devivonment & Communities Devivon	Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	1260 THE HOME FARM TRUST 1671 THE NATIONAL SOCIETY FOR EPILEPSY 7540 THE PETROL TANK COMPANY LTD 1070 THE STRATHMORE CARE GROUP 1076 THE STRATHMORE CARE GROUP 1078 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1515 THE STRATHMORE CARE GROUP 115 THE STRATHMORE CARE GROUP 116 THE WILLOUGHENS BOOK CLUB LTD 1391 TLC CARE HOMES LTD 1080 TILC CARE HOMES LTD 1080 TILC CARE HOMES LTD	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435 12075435	9,823.52 Private Contractors 4,524.00 Private Contractors 630.00 Tools And Equipment Repair And Maintenance 89,034.94 Private Contractors 1,361.76 Private Contractors 11,866.76 Private Contractors 11,866.76 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 5,738.85 Contractor Programmed Works 1,762.50 Education Services 1,9591.44 Private Contractors 8,134.20 Private Contractors 8,134.20 Private Contractors 5,702.52 Private Contractors 5,702.52 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies

ED Adults & Communities		1115 UMIKATRADING LTD	22/05/2024	12075435	3,400.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VALORUM CARE GROUP LTD	22/05/2024	12075435	13,613.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	22/05/2024	12075435	19,754.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	22/05/2024	12075435	6,196.52 Private Contractors	Other Agencies
ED Adults & Communities		1083 VICTORIA COURT REST HOME	22/05/2024	12075435	2,358.34 Private Contractors	Other Agencies
ED Adults & Communities		1260 VICTORIA COURT REST HOME	22/05/2024	12075435	2,723.52 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities		1641 VICTORIA COURT REST HOME	22/05/2024	12075435	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	22/05/2024	12075435	6,176.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 VICTORIA COURT REST HOME	22/05/2024	12075435	3,000.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VOYAGELTD	22/05/2024	12075435	8,682.88 Private Contractors	Other Agencies
ED Adults & Communities		1260 VOYAGELTD	22/05/2024	12075435	7,891.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	22/05/2024	12075435	24,703.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTCLIFF LODGE	22/05/2024	12075435	-3,623.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	22/05/2024	12075435	7,166.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 WESTCLIFF LODGE	22/05/2024	12075435	3,501.67 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	22/05/2024	12075435	3.661.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	22/05/2024	12075435	3,709.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	22/05/2024	12075435	22,421.08 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201 XACT CONSULTANCY AND TRAINING LIMITED	22/05/2024	12075435	545.00 Commissioned Training	Services
ED Finance & Resources	Central Services	9011 YOUNGS FLOORING	22/05/2024	12075435	7,107.94 Main Contractor	Main Contractor
	Children And Education Services	3091 ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	22/05/2024	12075435	3,300.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) EMS LIFTS LTD	24/05/2024	12075449	3,268.06 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	24/05/2024	12075449	2,954.66 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	24/05/2024	12075449	7,862.79 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	24/05/2024	12075449	6,739.60 Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005 (G) GRACELANDS CMS LTD	24/05/2024	12075449	1.791.78 Contractors General	Contractors General
FD Environment & Place	Housing Services	9005 (G) GRACELANDS CMS LTD	24/05/2024	12075449	1.248.80 Contractors General	Contractors General
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ED Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	24/05/2024	12075449	20,634.50 Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200 (G) R & A MECHANICAL SERVICES LTD	24/05/2024	12075449	680.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	24/05/2024	12075449	10,461.88 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5130 (G) YUNEX LIMITED	24/05/2024	12075449	44,274.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	1,942.28 Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	939.27 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	872.25 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	593.52 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	5,110.82 Energy Cost Gas	Energy Costs
						Energy costs
		4256 (N) TOD EDE COLLECTIONS T/A TOTAL CAS & DOWED LIMITED	24/05/2024	12075440	2 426 46 Enormy Cost Cas	Enorgy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	2,426.46 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	6,408.75 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024	12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas	Energy Costs Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	6,408.75 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas	Energy Costs Energy Costs Energy Costs
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas	Energy Costs Energy Costs Energy Costs Energy Costs
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 736.31 Energy Cost Gas	Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4259 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 736.31 Energy Cost Gas 9,328.43 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Adults & Resources	Cultural And Related Services Central Services Central Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 736.31 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.34 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4259 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 736.31 Energy Cost Gas 9,328.43 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Adults & Resources	Cultural And Related Services Central Services Central Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 736.31 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.34 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources	Cultural And Related Services Cultural Services Central Services Central Services Central Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4205 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 736.31 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.94 Energy Cost Gas 716.47 Energy Cost Gas 1,755.24 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Cultural And Related Services Central Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 736.31 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.94 Energy Cost Gas 716.47 Energy Cost Gas 1,755.24 Energy Cost Gas 682.02 Energy Cost Gas 682.02 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Finance & Resources	Cultural And Related Services Cultural Services Central Services Central Services Central Services Central Services Central Services Central Services Cultural And Related Services Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 736.31 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.94 Energy Cost Gas 716.47 Energy Cost Gas 1,755.24 Energy Cost Gas 682.02 Energy Cost Gas 4,141.72 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Finance & Resources	Cultural And Related Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5606 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5607 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5608 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 9,328.43 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.94 Energy Cost Gas 1,355.94 Energy Cost Gas 1,755.24 Energy Cost Gas 1,755.24 Energy Cost Gas 4,141.72 Energy Cost Gas 4,141.72 Energy Cost Gas 4,412.05 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Finance & Resources	Cultural And Related Services Central Services Central Services Central Services Central Services Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5606 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5715 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5716 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5717 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5718 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5719 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5710 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 736.31 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.94 Energy Cost Gas 1,355.94 Energy Cost Gas 716.47 Energy Cost Gas 682.02 Energy Cost Gas 682.02 Energy Cost Gas 6,412.02 Energy Cost Gas 6,432.00 Energy Cost Gas 1,757.36 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Finance & Resources	Cultural And Related Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5606 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5607 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5608 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 9,328.43 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.94 Energy Cost Gas 1,355.94 Energy Cost Gas 1,755.24 Energy Cost Gas 1,755.24 Energy Cost Gas 4,141.72 Energy Cost Gas 4,141.72 Energy Cost Gas 4,412.05 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Finance & Resources	Cultural And Related Services Central Services Central Services Central Services Central Services Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5606 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5715 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5716 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5717 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5718 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5719 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5710 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 736.31 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.94 Energy Cost Gas 1,355.94 Energy Cost Gas 716.47 Energy Cost Gas 682.02 Energy Cost Gas 682.02 Energy Cost Gas 6,412.02 Energy Cost Gas 6,432.00 Energy Cost Gas 1,757.36 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Finance & Resources ED Environment & Place	Cultural And Related Services Central Services Central Services Central Services Central Services Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4303 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4305 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 44045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5705 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7707 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7708 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7709 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7709 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7709 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7709 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7709 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7709 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7709 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7709 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 1,666.37 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.94 Energy Cost Gas 1,355.94 Energy Cost Gas 1,355.94 Energy Cost Gas 716.47 Energy Cost Gas 1,755.24 Energy Cost Gas 682.02 Energy Cost Gas 4,141.72 Energy Cost Gas 6,432.00 Energy Cost Gas 1,757.36 Energy Cost Gas 1,977.36 Energy Cost Gas 1,977.38 Energy Cost Gas 6,517.62 Energy Cost Gas 6,517.62 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Finance & Resources ED Finitionment & Place ED Environment & Place	Cultural And Related Services Central Services Central Services Central Services Central Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 9,328.43 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.94 Energy Cost Gas 1,355.94 Energy Cost Gas 1,755.24 Energy Cost Gas 682.02 Energy Cost Gas 682.02 Energy Cost Gas 6,432.00 Energy Cost Gas 1,757.36 Energy Cost Gas 1,757.36 Energy Cost Gas 1,907.39 Energy Cost Gas 6,517.62 Energy Cost Gas 1,307.39 Energy Cost Gas 1,307.34 Energy Cost Gas 1,307.35 Energy Cost Gas 1,307.36 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place	Cultural And Related Services Cultural Services Central Services Central Services Central Services Central Services Cultural And Related Services Cultural Services Cultural Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 506 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 507 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 508 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7516 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7517 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7518 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7519 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7510 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7511 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7516 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7517 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7518 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 9,328.43 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.94 Energy Cost Gas 1,755.24 Energy Cost Gas 1,755.24 Energy Cost Gas 682.02 Energy Cost Gas 64,141.72 Energy Cost Gas 64,141.72 Energy Cost Gas 6,773.66 Energy Cost Gas 6,775.36 Energy Cost Gas 6,1757.36 Energy Cost Gas 6,177.36 Energy Cost Gas 6,517.62 Energy Cost Gas 6,517.62 Energy Cost Gas 11,377.84 Energy Cost Gas 532.39 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Finance & Resources ED Environment & Place	Cultural And Related Services Cultural Services Central Services Central Services Central Services Cultural Services Cultural Services Cultural Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Children And Education Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7131 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 9,328.43 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.94 Energy Cost Gas 1,355.94 Energy Cost Gas 1,355.94 Energy Cost Gas 716.47 Energy Cost Gas 1,755.24 Energy Cost Gas 682.02 Energy Cost Gas 4,141.72 Energy Cost Gas 4,141.72 Energy Cost Gas 6,432.00 Energy Cost Gas 6,432.00 Energy Cost Gas 1,757.36 Energy Cost Gas 1,907.39 Energy Cost Gas 1,907.39 Energy Cost Gas 1,907.39 Energy Cost Gas 1,377.34 Energy Cost Gas 11,377.34 Energy Cost Gas 4,106.00 Professional Fees	Energy Costs
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ED Adults & Communities ED Finance & Resources ED Environment & Place ED Children & Public Heath ED Adults & Communities	Cultural And Related Services Cultural Services Central Services Central Services Central Services Cultural Services Cultural Services Cultural Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Children And Education Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5051 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5051 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5051 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5051 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5050 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5051 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5051 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5051 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5052 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5053 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5054 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5056 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5057 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5058 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5058 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5058 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5059 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5059 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5051 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5051 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 9,328.43 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.94 Energy Cost Gas 1,355.94 Energy Cost Gas 1,355.94 Energy Cost Gas 716.47 Energy Cost Gas 1,755.24 Energy Cost Gas 682.02 Energy Cost Gas 4,141.72 Energy Cost Gas 4,141.72 Energy Cost Gas 6,432.00 Energy Cost Gas 6,432.00 Energy Cost Gas 1,757.36 Energy Cost Gas 1,907.39 Energy Cost Gas 1,907.39 Energy Cost Gas 1,907.39 Energy Cost Gas 1,377.34 Energy Cost Gas 11,377.34 Energy Cost Gas 4,106.00 Professional Fees	Energy Costs
ED Adults & Communities ED Finance & Resources ED Environment & Place ED Children & Public Heath ED Adults & Communities	Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7516 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7517 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7518 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7519 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7510 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7511 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7512 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7513 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7514 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7516 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7517 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7518 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7519 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,408.75 Energy Cost Gas 731.88 Energy Cost Gas 2,055.17 Energy Cost Gas 1,666.37 Energy Cost Gas 9,328.43 Energy Cost Gas 9,328.43 Energy Cost Gas 1,355.94 Energy Cost Gas 1,755.24 Energy Cost Gas 682.02 Energy Cost Gas 682.02 Energy Cost Gas 6,414.12 Energy Cost Gas 6,412.00 Energy Cost Gas 1,757.36 Energy Cost Gas 1,757.36 Energy Cost Gas 1,1757.36 Energy Cost Gas 1,177.36 Energy Cost Gas 6,517.62 Energy Cost Gas 6,517.62 Energy Cost Gas 11,377.84 Energy Cost Gas 4,106.00 Professional Fees 937.00 Materials 25,547.87 Grants	Energy Costs Energ
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Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Cultural And Education Services Children And Education Services Highways And Transport Services Highways And Transport Services Adult Social Care	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4036 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4036 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4036 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5606 (N) TGP EBE COLLECTIONS T/A TOTAL 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FD Adults & Communities	Adult Social Care	1320 AUTISMANGLIA	24/05/2024	12075449	15,552.28 Private Contractors	Other Agencies
	Adult Social Care	1320 AUTISM ANGLIA	24/05/2024	12075449	536.00 Private Contractors	Other Agencies
	Children And Education Services	3000 AVENUE PLAYGROUP	24/05/2024	12075449	7,894.38 Grants	Grants And Subscriptions
	Children And Education Services	3011 AVENUE PLAYGROUP	24/05/2024	12075449	944.70 Child Minding	Services
ED Adults & Communities		1266 REDACTED PERSONAL DATA	24/05/2024	12075449	5,224.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	24/05/2024	12075449	720.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	24/05/2024	12075449	7,777.38 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	24/05/2024	12075449	8,579.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	24/05/2024	12075449	10,190.31 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130 BRIGHTS LOCKSMITHS LIMITED	24/05/2024	12075449	871.88 Private Contractors	Other Agencies
	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	24/05/2024	12075449	7.954.09 Private Contractors	Other Agencies
	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	24/05/2024	12075449	539.82 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1105 BROOKS CARE & NURSING SERVICES LTD 1205 BROOKS CARE & NURSING SERVICES LTD	24/05/2024	12075449 12075449	7,444.11 Private Contractors	Other Agencies
			24/05/2024		593.21 Private Contractors	Other Agencies
ED Adults & Communities		1105 BROOKS CARE & NURSING SERVICES LTD	24/05/2024	12075449	7,591.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	24/05/2024	12075449	550.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	24/05/2024	12075449	42,765.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	24/05/2024	12075449	57,640.07 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 CARDINAL CHAMBERS LTD T/A KATIE ROSS	24/05/2024	12075449	804.88 Barristers fees	Services
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	1.042.47 Grants	Grants And Subscriptions
	Children And Education Services	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	24/05/2024	12075449	1,180.14 Grants	Grants And Subscriptions
	Central Services	9012 CASTELLAN SOLUTIONS LIMITED	24/05/2024	12075449	4,900.00 Software License	Software License
	Central Services Central Services					
		2210 CASTELLAN SOLUTIONS LIMITED	24/05/2024	12075449	4,765.00 IT Contracts	Communications And Computing
	Cultural and Related Services	7520 CASTLE POINT MOTORS	24/05/2024	12075449	813.35 Vehicle Maintenance	Direct Transport Costs
	Cultural and Related Services	7520 CASTLE POINT MOTORS	24/05/2024	12075449	3,600.00 Vehicle Maintenance	Direct Transport Costs
	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	24/05/2024	12075449	5,400.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	24/05/2024	12075449	3,979.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	24/05/2024	12075449	17,440.65 Private Contractors	Other Agencies
ED Adults & Communities		1205 CHOICES HEALTHCARE LTD	24/05/2024	12075449	1,773.48 Private Contractors	Other Agencies
	Children And Education Services	3000 COLLEGE SAINT PIERRE	24/05/2024	12075449	6,599.64 Grants	Grants And Subscriptions
	Central Services	8608 COMMUNITY360	24/05/2024	12075449	3,272.92 Furniture Purchase	Equipment Furniture And Materials
	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	24/05/2024	12075449	4,340.00 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	24/05/2024	12075449	4,292.81 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	24/05/2024	12075449	4,060.00 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	24/05/2024	12075449	4,340.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235 CONDUENT PUBLIC SECTOR UK LIMITED	24/05/2024	12075449	16,120.00 Services	Services
	Children And Education Services	AAAA ADELEEDAAADELUUEED				
ED Children & Public Health	Children And Eddelhon Services	3290 CREATED2CARE LIMITED	24/05/2024	12075449	18,137.50 Accomodation Payment	Services
ED Children & Public Health ED Finance & Resources		7075 CROYDON COUNCIL	24/05/2024 24/05/2024	12075449 12075449	18,137.50 Accomodation Payment 6,225.00 Contractor - Programmed Works	Services Other Agencies
ED Finance & Resources						
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA	24/05/2024 24/05/2024	12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants	Other Agencies Grants And Subscriptions
ED Finance & Resources ED Children & Public Health ED Environment & Place	Central Services Children And Education Services Highways And Transport Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON T/A RICHARDSONS CYCLES	24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase	Other Agencies Grants And Subscriptions Equipment Furniture And Materials
ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Central Services Children And Education Services Highways And Transport Services Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TA RICHARDSONS CYCLES 3000 DOLLY AND BEAR LTD TA MONKEY PUZZLE DAY NURSERY SOUTHEND	24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions
ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Highways And Transport Services Children And Education Services Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON T/A RICHARDSONS CYCLES 3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TA RICHARDSONS CYCLES 3000 DOLLY AND BEAR LID TIA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 891.54 Grants	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Central Services Children And Education Services Highways And Transport Services Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TA RICHARDSONS CYCLES 3000 DOLLY AND BEAR LTD TIA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TA TINY TADPOLES	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 891.54 Grants 596.70 Grants	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions
ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Central Services Children And Education Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON T/A RICHARDSONS CYCLES 3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TAN INNY TADPOLES 8605 DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 891.54 Grants 596.70 Grants 5,250.00 Court Costs And Legal Fees	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Services
ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services Highways And Transport Services Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TA RICHARDSONS CYCLES 3000 DOLLY AND BEAR LITD TIA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TA TINY TADPOLES 8605 DRISCOLL KINGSTON & COLTD CLIENT ACCOUNT 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 891.54 Grants 596.70 Grants 5,250.00 Court Costs And Legal Fees 5,661.32 Grants	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Services Grants And Subscriptions
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ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services Highways And Transport Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TA RICHARDSONS CYCLES 3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL T/A TINY TADPOLES 8605 DRISCOLL KINGSTON & COLITO CLIENT ACCOUNT 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTEVNOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 881.54 Grants 596.70 Grants 5,250.00 Court Costs And Legal Fees 5,661.32 Grants 11,831.04 Grants	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions
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ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Central Services Children And Education Services Highways And Transport Services Children And Education Services Central Services Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TA RICHARDSONS CYCLES 3000 DOLLY AND BEAR LITD TIA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TA TINY TADPOLES 8065 DRISCOLL KINGSTON & COLTD CLIENT ACCOUNT 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3000 EASTWOOD PRIMARY SCHOOL	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,161.94 Grants 891.54 Grants 596.70 Grants 5,250.00 Court Costs And Legal Fees 5,661.32 Grants 11,831.04 Grants 11,831.04 Grants 10,194.83 Grants 10,194.83 Grants	Other Agencies Grants And Subscriptions Equipment Furniture And Materiats Grants And Subscriptions Services Grants And Subscriptions
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ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Central Services Children And Education Services Highways And Transport Services Children And Education Services Central Services Central Services Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TA RICHARDSONS CYCLES 3000 DOLLY AND BEAR LITD TIA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TA TINY TADPOLES 8605 DRISCOLL KINGSTON & COLTD CLIENT ACCOUNT 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3000 EASTWOOD PRIMARY SCHOOL 3000 EASTWOOD PRIMARY SCHOOL 3000 EASTWOOD PRIMARY SCHOOL 3000 EASTWOOD TRIMARY SCHOOL 3000 EASTWOOD TRIMARY SCHOOL 3000 EASTWOOD TRIMARY SCHOOL 3000 EASTWOOD PRIMARY SCHOOL 3000 EASTWOOD TRIMARY SCHOOL 3000 EASTWOOD PRIMARY SCHOOL	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,161.94 Grants 891.54 Grants 596.70 Grants 5,250.00 Court Costs And Legal Fees 5,661.32 Grants 11,811.04 Grants 30,960.98 Grants 11,981.34 Grants 700.00 Private Contractors 2,676.30 Private Contractors 666.12 Grants	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Services Grants And Subscriptions Other Agencies Grants And Subscriptions
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ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Central Services Children And Education Services Highways And Transport Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	7075 CROYDON COUICIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TYA RICHARDSONS CYCLES 3000 DOLLY AND BEAR LID TIA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TIA TINY TADPOLES 8055 DRISCOLL KINGSTON & COLITO CLIENT ACCOUNT 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3483 ECOWINGS 3492 ECOWINGS 3493 ECOWINGS 3493 ECOWINGS 3493 ECOWINGS 3494 ECOWINGS 3495 ESCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3495 ESCHOOL SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3495 ECOWINGS 3495 ECOWINGS 3495 ESCHOOL DATA 3496 ESCHOOL SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3496 ESCHOOL SCHOOL SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3497 ESCHOOL CHARCALL SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3498 ECOWINGS 3496 ESCHOOL CHARCALL SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3497 ESCHOOL CHARCALL SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3498 ECOWINGS 3497 ESCHOOL CHARCALL SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3498 ECOWINGS 3498 ESCHOOL CHARCALL SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3498 ECOWINGS 3498 ECOWINGS 3497 ESCHOOL CHARCALL SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3498 ECOWINGS 3498 ECOWIN	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 891.54 Grants 596.70 Grants 5,250.00 Court Costs And Legal Fees 5,661.32 Grants 11,831.04 Grants 30,960.98 Grants 10,194.83 Grants 10,194.83 Grants 10,194.73 Grants 2,676.30 Private Contractors 6,661.22 Grants 6,557.73 Private Contractors 13,450.57 Grants	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Grants And Subscriptions
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ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Central Services Children And Education Services Highways And Transport Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TX RICHARDSONS CYCLES 3000 DOLLY AND BEAR LID TXA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TXA TINY TADPOLES 8065 DRISCOLL KINGSTON & COLTD CLIENT ACCOUNT 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TXA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TXA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3483 ECO WINGS 1263 ECO WINGS 1263 ECO WINGS NO NIGHTS LIMITED 3000 REDACTED PERSONAL DATA 1105 ERBIL GULHAN TXA PALMZPALM CARE AND REABLEMENT SERVICES 3000 FARRYANS PRE SCHOOL PLAYGROUP 3250 FLOURISH FOSTERING LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.00 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 881.54 Grants 881.54 Grants 596.70 Grants 5,250.00 Court Costs And Legal Fees 5,661.32 Grants 11,831.04 Grants 30,960.98 Grants 10,194.83 Grants 10,194.83 Grants 700.00 Private Contractors 2,676.30 Private Contractors 666.12 Grants 4,575.73 Private Contractors 1,3450.57 Grants 4,757.15 Private Contractors 4,519.29 Private Contractors 5,185.71 Private Contractors 1,187.99 Grants 1,7470.99 Grants 5,77.50 Child Minding 2,475.48 Grants 817.70 Grants 817.70 Grants 9,303.52 Private Contractors	Other Agencies Grants And Subscriptions Equipment Furniture And Materiats Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Central Services Children And Education Services Adult Social Care Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TX RICHARDSONS CYCLES 3000 DOLLY AND BEAR LTD TX MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TXA TINY TADPOLES 8605 DRISCOLL KINGSTON & COLT DIC LEINT ACCOUNT 3000 EASTING SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTING SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TXA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3483 ECO WINGS 1263 ECO WINGS 1263 ECO WINGS AND NIGHTS LIMITED 3100 REDACTED PERSONAL DATA 1105 ERBIL GULHAN TXA PALMZPALM CARE AND REABLEMENT SERVICES 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3250 FLOURISH FOSTERING LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 891.54 Grants 891.54 Grants 596.70 Grants 5,260.00 Court Costs And Legal Fees 5,661.32 Grants 11,831.04 Grants 10,969.98 Grants 11,831.04 Grants 10,194.83 Grants 10,194.83 Grants 700.00 Private Contractors 2,676.30 Private Contractors 666.12 Grants 5,557.73 Private Contractors 13,450.57 Grants 4,757.15 Private Contractors 4,519.29 Private Contractors 5,185.71 Private Contractors 1,147.09 Grants 577.50 Child Minding 2,475.48 Grants 817.70 Grants 817.70 Grants 29,030.52 Private Contractors 2,951.33 Private Contractors	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Grants And Subscriptions Services Grants And Subscriptions Other Agencies Other Agencies
ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Sublic Health ED Children	Central Services Children And Education Services Highways And Transport Services Children And Education Services Adult Social Care Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TYA RICHARDSONS CYCLES 3000 DOLLY AND BEAR LID TIA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TIA TINY TADPOLES 8055 DRISCOLL KINGSTON & COLTO CLIENT ACCOUNT 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3483 ECOWINGS 3483 ECOWINGS 3493 ECOWINGS 3000 REDACTED PERSONAL DATA 1105 ERBIL GULHAN TIA PALM PAPALM CARE AND REABLEMENT SERVICES 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3250 FLOURISH FOSTERING LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.00 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 891.54 Grants 596.70 Grants 5,250.00 Court Costs And Legal Fees 5,661.32 Grants 11,831.04 Grants 30,960.98 Grants 10,194.83 Grants 10,194.83 Grants 10,194.83 Grants 10,194.87 Grants 10,194.97 Grants 10,194.97 Grants 10,194.97 Grants 10,194.97 Grants 1,77.79 Private Contractors 1,663.12 Grants 1,77.79 Private Contractors 1,459.29 Private Contractors 1,459.29 Private Contractors 1,85.71 Private Contractors 1,85.77.50 Child Minding 1,476.48 Grants 1,77.00 Grants 1,77.01 Grants 1,79.91 Private Contractors 1,951.33 Private Contractors	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities ED Adults & Communities	Central Services Children And Education Services Adult Social Care Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TA RICHARDSONS CYCLES 3000 DOLLY AND BEAR LITD TIA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TA TINY TADPOLES 8605 DRISCOLL KINGSTON & COLTD CLIENT ACCOUNT 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTINGOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3483 ECO WINGS 1263 ECO WINGS 1263 ECO WINGS AND NIGHTS LIMITED 3000 REDACTED PERSONAL DATA 1105 ERBIL GULHAN TIA PALMZPALM CARE AND REABLEMENT SERVICES 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3250 FLOURISH FOSTERING LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.00 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 891.54 Grants 991.54 Grants 5,250.00 Court Costs And Legal Fees 5,661.32 Grants 11,831.04 Grants 30,960.98 Grants 10,194.83 Grants 10,194.83 Grants 700.00 Private Contractors 2,676.30 Private Contractors 666.12 Grants 4,757.15 Private Contractors 4,519.29 Private Contractors 4,519.29 Private Contractors 4,519.29 Private Contractors 17,470.99 Grants 17,770 Grants 817.70 Grants 817.70 Grants 817.70 Grants 92,903.05.2 Private Contractors 2,951.33 Private Contractors 1,015.87 Private Contractors	Other Agencies Grants And Subscriptions Equipment Furniture And Materiats Grants And Subscriptions Other Agencies
ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TX RICHARDSONS CYCLES 3000 DOLLY AND BEAR LTD TX MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TXA TINY TADPOLES 8005 DRISCOLL KINGSTON & COLT DIC LEINT ACCOUNT 3000 EASTING SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTING SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TXA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3001 EASTWOOD PRIMARY SCHOOL 3002 EASTWOOD PRIMARY SCHOOL 3003 EASTWOOD PRIMARY SCHOOL 3004 EASTWOOD PRIMARY SCHOOL 3005 EASTWOOD PRIMARY SCHOOL 3006 EASTWOOD PRIMARY SCHOOL 3007 EASTWOOD PRIMARY SCHOOL 3008 EADCTED PERSONAL DATA 1105 ERBIL GULHAN TXA PALMZPALM CARE AND REABLEMENT SERVICES 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3250 FLOURISH FOSTERING LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 891.54 Grants 891.54 Grants 596.70 Grants 5,260.00 Court Costs And Legal Fees 5,661.32 Grants 11,831.04 Grants 30,960.98 Grants 11,831.04 Grants 10,194.83 Grants 10,194.83 Grants 700.00 Private Contractors 666.12 Grants 13,450.57 Grants 4,579.73 Private Contractors 4,579.73 Private Contractors 5,185.71 Private Contractors 5,185.71 Private Contractors 1,17470.99 Grants 17,770.99 Grants 17,770.99 Grants 18,77.00 Child Minding 2,475.48 Grants 817.70 Grants 29,030.52 Private Contractors 2,951.33 Private Contractors 2,951.33 Private Contractors 1,15.57 Private Contractors 1,15.57 Private Contractors 1,15.57 Private Contractors 1,275.84 Grants 1,270 Grants 1,275.87 Private Contractors	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies
ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities ED Finance & Resources	Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TYA RICHARDSONS CYCLES 3000 DOLLY AND BEAR LID TIA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TIA TINY TADPOLES 605 DRISCOLL KINGSTON & COLTO CLIENT ACCOUNT 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3483 ECOVINIGS 3000 EDACTED PERSONAL DATA 1105 ERBIL GULHAN TIA PALL M2PALM CARE AND REABLEMENT SERVICES 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOS	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 891.54 Grants 596.70 Grants 5,250.00 Court Costs And Legal Fees 5,661.32 Grants 11,831.04 Grants 30,960.98 Grants 10,194.83 Grants 10,194.83 Grants 10,194.83 Grants 10,194.87 Grants 10,194.80 Grants 10,194.80 Grants 10,194.80 Grants 10,194.80 Grants 10,194.81 Grants 10,194.82 Grants 10,194.83 Grants 10,194.83 Grants 10,194.83 Grants 10,194.80 Grants 10,194.81 Grants 10,1	Other Agencies Grants And Subscriptions Equipment Furniture And Materiats Grants And Subscriptions Other Agencies
ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TX RICHARDSONS CYCLES 3000 DOLLY AND BEAR LTD TX MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TXA TINY TADPOLES 8005 DRISCOLL KINGSTON & COLT DIC LEINT ACCOUNT 3000 EASTING SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTING SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TXA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3001 EASTWOOD PRIMARY SCHOOL 3002 EASTWOOD PRIMARY SCHOOL 3003 EASTWOOD PRIMARY SCHOOL 3004 EASTWOOD PRIMARY SCHOOL 3005 EASTWOOD PRIMARY SCHOOL 3006 EASTWOOD PRIMARY SCHOOL 3007 EASTWOOD PRIMARY SCHOOL 3008 EADCTED PERSONAL DATA 1105 ERBIL GULHAN TXA PALMZPALM CARE AND REABLEMENT SERVICES 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3250 FLOURISH FOSTERING LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 891.54 Grants 980.54 Grants 5,250.00 Court Costs And Legal Fees 5,661.32 Grants 11,831.04 Grants 30,960.98 Grants 10,194.83 Grants 10,194.83 Grants 700.00 Private Contractors 666.12 Grants 13,450.57 Grants 4,757.73 Private Contractors 4,519.29 Private Contractors 4,519.29 Private Contractors 17,470.99 Grants 17,770.99 Grants 17,770.99 Grants 17,770 Grants 2,90,300.52 Private Contractors 1,161.87 Private Contractors 7,50.40 Private Contractors	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies
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ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TX RICHARDSONS CYCLES 3000 DOLLY AND BEAR LITD TIA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TX TINY TADPOLES 8605 DRISCOLL KINGSTON & COLTD CLIENT ACCOUNT 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTINOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3483 ECO WINGS 1263 ECO WINGS 1263 ECO WINGS AND NIGHTS LIMITED 3000 REDACTED PERSONAL DATA 1105 ERBIL GULHAN TIA PALMZPALH CARE AND REABLEMENT SERVICES 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3250 FLOURISH FOSTERING LIMITED	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549 1207549	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 891.54 Grants 980.54 Grants 5,250.00 Court Costs And Legal Fees 5,661.32 Grants 11,831.04 Grants 30,960.98 Grants 10,194.83 Grants 10,194.83 Grants 700.00 Private Contractors 666.12 Grants 13,450.57 Grants 4,757.73 Private Contractors 4,519.29 Private Contractors 4,519.29 Private Contractors 17,470.99 Grants 17,770.99 Grants 17,770.99 Grants 17,770 Grants 2,90,300.52 Private Contractors 1,161.87 Private Contractors 7,50.40 Private Contractors	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies
ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Central Services Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TYA RICHARDSONS CYCLES 3000 DOLLY AND BEAR LID TYA MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TYA TINY TAPPOLES 8065 DRISCOLL KINGSTON & CO LITO CLERT ACCOUNT 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TYA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TYA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3483 ECO WINGS 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3250 FLOURISH FOSTERING LIMITED 3260 FLOURISH FOSTERING LIMITED 3270 FLOURISH FOSTERING LIMITED 370 FLOURISH FOS	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.00 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 891.54 Grants 996.70 Grants 5,250.00 Court Costs And Legal Fees 5,661.32 Grants 11,831.04 Grants 10,194.83 Grants 10,194.80 Grants 10,194.80 Grants 10,194.80 Grants 10,194.80 Grants 1,555.77 Private Contractors 1,4519.29 Private Contractors 1,4519.29 Private Contractors 1,187.00 Grants 17,470.99 Grants 17,470.99 Grants 17,770 Grants 19,775.00 Child Minding 2,475.48 Grants 18,17.00 Grants 19,105.87 Private Contractors 1,105.87 Private Contractors 1,105.87 Private Contractors 1,105.87 Private Contractors 750.40 Private Contractors 750.40 Private Contractors 750.40 Private Contractors 750.40 Private Contractors 1,561.94 Grants	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies
ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adutts & Communities ED Children & Public Health ED Adutts & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Adult Social Care Children And Education Services	7075 CROYDON COUNCIL 3000 REDACTED PERSONAL DATA 5022 D RICHARDSON TX RICHARDSONS CYCLES 3000 DOLLY AND BEAR LID TX MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 DONNA MARSHALL TX TINY TADPOLES 8005 DRISCOLL KINGSTON & CO LID CLIENT ACCOUNT 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TX EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TX EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TX EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TX EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TX EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TX EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TX EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD FRIMARY SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TX EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 REDACTED PERSONAL DATA 1105 ERBIL GULHAN TX PALMZPALM CARE AND REABLEMENT SERVICES 3000 FRIBLAYS PRE-SCHOOL PLAYGROUP 3250 FLOURISH FOSTERING LIMITED 3000 FRIBAS CENTRE PLAYGROUP 3011 FRIARS CENTRE PLAYGROUP 3011 FRIARS CENTRE PLAYGROUP 3011 FRIARS CENTRE PLAYGROUP 3010 GEMMA OAKES TA CHILLDCAREGEMS 3000 REDACTED PERSONAL DATA 1105 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1615 GOLDEN KEYS CARE AGENCY LIMITED 1616 GOLDEN KEYS CARE AGENCY LIMITED 1617 GOLDEN KEYS CARE AGENCY LIMITED 1618 GREENSWARD ACADEMY 1105 HALES GROUP LTD 3000 HAPPY HEARTS CHILDIMINDING	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	6,225.00 Contractor - Programmed Works 1,118.52 Grants 1,184.40 Tools And Equipment Purchase 17,279.73 Grants 1,616.94 Grants 891.54 Grants 596.70 Grants 5,250.00 Court Costs And Legal Fees 5,661.32 Grants 11,831.04 Grants 30,960.98 Grants 10,194.93 Grants 700.00 Private Contractors 2,676.30 Private Contractors 666.12 Grants 13,450.57 Grants 13,450.57 Grants 4,757.15 Private Contractors 5,185.71 Private Contractors 4,519.29 Private Contractors 4,519.29 Private Contractors 1,7470.99 Grants 577.50 Child Minding 2,475.48 Grants 1770 Grants 19,790.52 Private Contractors 1,915.71 Private Contractors 1,745.71 Private Contractors 1,753.71 Private Contractors 2,533.75 Professional Fees	Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies

	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,107.90 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	553.95 Agency Staff	Direct Employee Expenses
	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,337.53 Agency Staff	Direct Employee Expenses
	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,306.42 Agency Staff	Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	738.60 Agency Staff	Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,477.20 Agency Staff	Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	573.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	573.12 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	716.40 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	573.12 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	713.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	734.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,820.33 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	707.45 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12075449		
			24/05/2024		1,839.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,672.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,672.28 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
					2,796.55 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	871.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,413.28 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	2,792.60 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449		
					1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	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	24/05/2024	12075449	965.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	878.92 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	808.35 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	2,294.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,313.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,313.34 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	2,830.10 Recruitment	Indirect Employee Expenses
	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	2,830.10 Recruitment	
						Indirect Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	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	24/05/2024	12075449	2,311.31 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3149 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	821.15 Recruitment	Indirect Employee Expenses
FD Children & Public Health	Children And Education Services	3149 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	2.311.31 Recruitment	Indirect Employee Expenses
ED Children & Bublic Health	Children And Education Services	3149 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	2,311.31 Recruitment	Indirect Employee Expenses
	Children And Education Services Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	2,311.31 Recruitment	Indirect Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,562.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,881.35 Agency Staff	
						Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3500 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,050.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024	12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Central Services Housing Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services Central Services Housing Services Housing Services Housing Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 641.16 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Housing Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 641.16 Agency Staff 1,923.69 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 641.16 Agency Staff 1,939.99 Agency Staff 4,301.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Adult Social Care	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6078 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 641.16 Agency Staff 1,299.99 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 904.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 641.16 Agency Staff 1,939.99 Agency Staff 4,301.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Adult Social Care	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6078 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 641.16 Agency Staff 1,929.69 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 2,176.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place ED Environment & Place ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Adult Social Care Adult Social Care Adult Social Care	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6166 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 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 641.16 Agency Staff 1,929.69 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 2,176.88 Agency Staff 2,441.70 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Adult Social Care	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6278 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 6012 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 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 1,981.92 Agency Staff 1,929.69 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 2,176.88 Agency Staff 2,441.70 Agency Staff 920.95 Agency Staff 920.95 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning & Economy Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 612 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 612 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 612 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 612 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 612 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 613 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6554 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 641.16 Agency Staff 1,929.69 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 2,176.88 Agency Staff 2,244.70 Agency Staff 920.95 Agency Staff 1,053.94 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Central Services Adult Social Care Planning & Economy Services Planning & Economy Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 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 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 6015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6016 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6017 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6018 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,252.65 Agency Staff 1,981.32 Agency Staff 1,981.32 Agency Staff 1,982.96 Agency Staff 1,929.69 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 2,176.88 Agency Staff 2,441.70 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 945.40 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning & Economy Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 612 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 612 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 612 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 612 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 612 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 613 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6554 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 641.16 Agency Staff 1,929.69 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 2,176.88 Agency Staff 2,244.70 Agency Staff 920.95 Agency Staff 1,053.94 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Adult Social Care Planning & Economy Services Planning & Economy Services Planning & Economy Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 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 6012 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 6015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6016 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6017 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6018 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6016 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,652.91 Agency Staff 1,881.32 Agency Staff 1,929.69 Agency Staff 4,301.60 Agency Staff 4,301.60 Agency Staff 9,04.28 Agency Staff 2,176.88 Agency Staff 2,441.70 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 945.40 Agency Staff 2,669.11 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6166 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 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6015 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 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	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 641.16 Agency Staff 1,993.69 Agency Staff 1,993.69 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 2,176.88 Agency Staff 2,244.70 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 2,669.11 Agency Staff 2,669.11 Agency Staff 2,203.87 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning & Economy Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 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 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 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5656 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 566 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 567 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 568 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 569 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 569 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 569 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,252.65 Agency Staff 1,981.32 Agency Staff 1,981.32 Agency Staff 1,981.32 Agency Staff 1,929.69 Agency Staff 4,301.60 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 2,176.88 Agency Staff 920.95 Agency Staff 1,053.94 Agency Staff 4,441.70 Agency Staff 4,563.94 Agency Staff 2,669.11 Agency Staff 2,203.87 Agency Staff 1,959.12 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9043 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9044 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9054 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9054 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9054 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9057 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9058 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,652.91 Agency Staff 1,851.32 Agency Staff 1,193.96 Agency Staff 4,301.60 Agency Staff 4,301.60 Agency Staff 9,04.28 Agency Staff 2,176.88 Agency Staff 2,441.70 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 9,669.11 Agency Staff 9,269.11 Agency Staff 1,22.25 Agency Staff 1,959.12 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Place ED Environment & Place ED Strategy & Change	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Adult Social Care Planning & Economy Services Central Services Central Services Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6166 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 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6015 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 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5654 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5655 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5666 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5675 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5676 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5677 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5678 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5780 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5780 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 1,981.32 Agency Staff 1,993.69 Agency Staff 1,993.69 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 2,176.88 Agency Staff 2,176.88 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 2,269.11 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,222.54 Agency Staff 1,252.54 Agency Staff 1,322.25 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9043 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9044 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9054 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9054 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9054 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9057 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9058 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,652.91 Agency Staff 1,851.32 Agency Staff 1,193.96 Agency Staff 4,301.60 Agency Staff 4,301.60 Agency Staff 9,04.28 Agency Staff 2,176.88 Agency Staff 2,441.70 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 9,669.11 Agency Staff 9,269.11 Agency Staff 1,22.25 Agency Staff 1,959.12 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Adult Social Care Planning & Economy Services Central Services Central Services Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6166 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 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6015 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 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5654 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5655 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5666 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5675 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5676 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5677 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5678 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5780 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5780 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 1,981.32 Agency Staff 1,993.69 Agency Staff 1,993.69 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 2,176.88 Agency Staff 2,176.88 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 2,269.11 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,222.54 Agency Staff 1,252.54 Agency Staff 1,322.25 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Planning & Economy Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7086 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9034 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9041 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9054 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9054 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9057 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9058 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9069 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,652.91 Agency Staff 1,891.32 Agency Staff 1,991.69 Agency Staff 1,991.69 Agency Staff 4,301.60 Agency Staff 4,301.60 Agency Staff 904.88 Agency Staff 2,176.88 Agency Staff 2,176.88 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 945.40 Agency Staff 945.40 Agency Staff 1,959.12 Agency Staff 1,959.12 Agency Staff 1,395.91 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place ED Strategy & Change	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning & Economy Services Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7086 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 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 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6016 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6017 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6018 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6032 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6043 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6054 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6064 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 60756 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 61750 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 61750 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 61750 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 61750 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 61750 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 1,981.32 Agency Staff 1,929.69 Agency Staff 1,929.69 Agency Staff 1,929.69 Agency Staff 904.28 Agency Staff 2,176.88 Agency Staff 2,176.88 Agency Staff 2,176.89 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,269.11 Agency Staff 1,269.12 Agency Staff 1,322.25 Agency Staff 1,322.25 Agency Staff 1,322.35 Agency Staff 1,329.34 Agency Staff 1,329.35 Agency Staff 1,329.36 Agency Staff 1,329.36 Agency Staff 1,329.36 Agency Staff 1,329.37 Agency Staff 1,	Direct Employee Expenses
ED Finance & Resources ED Environment & Place ED Strategy & Change	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Central Services Central Services Adult Social Care Planning & Economy Services Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7086 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 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 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 6015 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 5041 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5062 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5073 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5084 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5095 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	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,525.25 Agency Staff 1,525.25 Agency Staff 1,981.32 Agency Staff 1,981.32 Agency Staff 1,929.69 Agency Staff 4,301.60 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 2,176.88 Agency Staff 920.95 Agency Staff 920.95 Agency Staff 1,059.34 Agency Staff 2,461.70 Agency Staff 2,669.11 Agency Staff 2,200.87 Agency Staff 1,322.25 Agency Staff 1,322.25 Agency Staff 1,323.54 Agency Staff 1,324.55 Agency Staff 2,481.95 Agency Staff 1,482.30 Agency Staff 1,582.30 Agency Staff 1,582.	Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses
ED Finance & Resources ED Environment & Place ED Strategy & Change	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Planning & Economy Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Children And Education Services Children And Education Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9034 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9032 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9034 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9109 H	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 1,991.96 Agency Staff 1,991.96 Agency Staff 1,991.96 Agency Staff 1,991.96 Agency Staff 2,176.88 Agency Staff 2,411.70 Agency Staff 2,411.70 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.14 Agency Staff 1,959.15 Agency Staff 1,959.16 Agency Staff 1,959.16 Agency Staff 1,959.16 Agency Staff 1,959.17 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Grants And Subscriptions Other Agencies
ED Finance & Resources ED Environment & Place ED Strategy & Change	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Central Services Central Services Adult Social Care Planning & Economy Services Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7086 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 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 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 6015 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 5041 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5062 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5073 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5084 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 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	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,525.25 Agency Staff 1,525.25 Agency Staff 1,981.32 Agency Staff 1,981.32 Agency Staff 1,929.69 Agency Staff 4,301.60 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 2,176.88 Agency Staff 920.95 Agency Staff 920.95 Agency Staff 1,059.34 Agency Staff 2,461.70 Agency Staff 2,669.11 Agency Staff 2,200.87 Agency Staff 1,322.25 Agency Staff 1,322.25 Agency Staff 1,323.54 Agency Staff 1,324.55 Agency Staff 2,481.95 Agency Staff 1,482.30 Agency Staff 1,582.30 Agency Staff 1,582.	Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses
ED Finance & Resources ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Planning & Economy Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Children And Education Services Children And Education Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9034 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9032 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9034 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 9109 H	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,652.91 Agency Staff 1,652.91 Agency Staff 1,981.32 Agency Staff 1,991.96 Agency Staff 1,991.96 Agency Staff 1,991.96 Agency Staff 1,991.96 Agency Staff 2,176.88 Agency Staff 2,411.70 Agency Staff 2,411.70 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.12 Agency Staff 1,959.14 Agency Staff 1,959.15 Agency Staff 1,959.16 Agency Staff 1,959.16 Agency Staff 1,959.16 Agency Staff 1,959.17 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Grants And Subscriptions Other Agencies
ED Finance & Resources ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Central Services Central Services Adult Social Care Planning & Economy Services Central Services Children And Education Services Children And Education Services Children And Education Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7086 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6166 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6170 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6192 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6193 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6194 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6196 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6197 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6198 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6199 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6190 H	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,252.65 Agency Staff 1,981.32 Agency Staff 1,981.32 Agency Staff 1,981.32 Agency Staff 1,982.96 Agency Staff 1,929.69 Agency Staff 904.28 Agency Staff 904.28 Agency Staff 904.28 Agency Staff 1,031.60 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,053.94 Agency Staff 1,262.25 Agency Staff 1,262.25 Agency Staff 1,278.37 Agency Staff 1,289.25 Agency Staff 1,289.26 Agency Staff 1,289.26 Agency Staff 1,289.27 Agency Staff 1,289.	Direct Employee Expenses Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Environment & Place ED Strategy & Change ED Chultonen & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Central Services Central Services Housing Services Housing Services Housing Services Housing Services Housing Services Central Services Adult Social Care Planning & Economy Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7086 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6166 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6072 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6073 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6074 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6076 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6079 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6072 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6073 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6074 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6076 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6079 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6079 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 60710 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 60710 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 60710 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 60710 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 60	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,050.80 Agency Staff 1,161.74 Agency Staff 1,252.65 Agency Staff 1,525.25 Agency Staff 1,525.21 Agency Staff 1,981.32 Agency Staff 1,981.32 Agency Staff 1,982.96 Agency Staff 4,301.60 Agency Staff 4,301.60 Agency Staff 904.28 Agency Staff 2,176.88 Agency Staff 904.28 Agency Staff 1,217.68 Agency Staff 1,905.94 Agency Staff 2,441.70 Agency Staff 2,669.11 Agency Staff 2,209.87 Agency Staff 1,322.25 Agency Staff 1,322.25 Agency Staff 1,322.25 Agency Staff 1,324.30 Agency Staff 1,325.35 Agency Staff 1,326.35 Agency Staff 1,327.35 Agency Staff 1,327.35 Agency Staff 1,328.36 Agency Staff 1,327.37 Agency Staff 1,342.55 Grants 6,888.00 Other Agencies 6,377.87 Private Contractors 6,369.56 Private Contractors	Direct Employee Expenses Orents And Subscriptions Other Agencies Other Agencies

ED Strategy & Change Central Services	7105 IG LEGAL (CIVIL) LTD	24/05/2024	12075449	725.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 IMPERIAL DAYNURSERY	24/05/2024	12075449	12 940 20 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health Children And Education Services ED Children & Public Health Public Health	7665 Intermedical UK Ltd	24/05/2024	12075449	1.050.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health Public Health Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	24/05/2024	12075449	1,440.00 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	2.987.79 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3265 IMW MEDIA I TD	24/05/2024	12075449	2,240.00 Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	705.12 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 JOHNSTONE ROAD PRESCHOOL	24/05/2024	12075449	5.866.92 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	24/05/2024	12075449	1.066.62 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	1.410.24 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	24/05/2024	12075449	4.068.30 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	24/05/2024	12075449	3,945.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	24/05/2024	12075449	3.840.30 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	1,919.58 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	24/05/2024	12075449	8.218.08 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 KINGSWAYPRESCHOOL	24/05/2024	12075449	10,954.10 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	2,191.72 Grants	Grants And Subscriptions
ED Environment & Place Housing Services	6010 LAMPWICK CARELTD	24/05/2024	12075449	2,043.93 Accommodation Costs	Expenses
ED Strategy & Change Central Services	7125 LBCF RE INVESTIGO LTD	24/05/2024	12075449	6,500.00 Scientific And Analytical Services	Services
ED Children & Public Health Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	24/05/2024	12075449	20,276.56 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	24/05/2024	12075449	1,306.50 Child Minding	Services
ED Children & Public Health Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	24/05/2024	12075449	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	24/05/2024	12075449	31,171.50 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	24/05/2024	12075449	40,530.27 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	24/05/2024	12075449	15,760.73 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	24/05/2024	12075449	22,986.60 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	24/05/2024	12075449	10,693.11 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LITTLE BOURNES GREEN PRE SCH	24/05/2024	12075449	5,303.22 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	24/05/2024	12075449	9,068.41 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LITTLE LEGS NURSERY	24/05/2024	12075449	9,958.65 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	24/05/2024	12075449	26,038.45 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3020 LITTLE TREASURES DAY NURSERY	24/05/2024	12075449	2,393.47 Other Establishments	Other Establishments
ED Strategy & Change Central Services	2005 Lyreco UK Ltd	24/05/2024	12075449	557.30 Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities Adult Social Care	1209 MANGAR INTERNATIONAL LTD T/A WINNCARE LTD	24/05/2024	12075449	1,243.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3025 MEGA CAMPS LTD	24/05/2024	12075449	2,275.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	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	24/05/2024	12075449	18,604.04 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 MILTON HALL PRIMARY SCH	24/05/2024	12075449	16,661.11 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3000 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH	24/05/2024 24/05/2024	12075449 12075449	16,661.11 Grants 3,094.00 Child Minding	Grants And Subscriptions 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	3000 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH	24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449	16,661.11 Grants 3,094.00 Child Minding 1,274.00 Child Minding	Grants And Subscriptions Services 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	3000 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA	24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449	16,661.11 Grants 3,094.00 Child Minding 1,274.00 Child Minding 982.36 Grants	Grants And Subscriptions Services Services Grants And Subscriptions
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ED Children & Public Health ED Adults & Communities	3000 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA 1005 MISCATED PERSONAL DATA 1105 MISCATRISAI MUSWABURIT/A PTSMART CARE	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	16,661.11 Grants 3,094.00 Child Minding 1,274.00 Child Minding 982.38 Grants 1,843.14 Grants 583.44 Grants 718.38 Grants 790.14 Grants 1,387.23 Grants 1,699.62 Grants 5,750.36 Private Contractors	Grants And Subscriptions Services Services Grants And Subscriptions Other Agencies
ED Children & Public Health ED	3000 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA 1000 REDACTED PERSONAL DATA 1000 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSWABURI ITA PISMART CARE	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	16,661.11 Grants 3,094.00 Child Minding 1,274.00 Child Minding 992.38 Grants 1,843.14 Grants 583.44 Grants 718.38 Grants 790.14 Grants 1,387.23 Grants 1,387.23 Grants 1,595.62 Grants 5,750.36 Private Contractors 750.40 Private Contractors	Grants And Subscriptions Services Services Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health	3000 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA 1005 MISS TARISAI MUSWABURI TIA PISMART CARE 1205 MISS TARISAI MUSWABURI TIA PISMART CARE 3000 REDACTED PERSONAL DATA	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	16,661.11 Grants 3,094.00 Child Minding 1,274.00 Child Minding 982.38 Grants 1,843,14 Grants 583.44 Grants 718.38 Grants 718.38 Grants 1,387.23 Grants 1,699.62 Grants 5,750.36 Private Contractors 3,722.94 Grants	Grants And Subscriptions Services Services Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions
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ED Children & Public Health ED	3000 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA 1000 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSWABURI ITA PISMART CARE 1205 MISS TARISAI MUSWABURI ITA PISMART CARE 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	16,661.11 Grants 3,094.00 Child Minding 1,274.00 Child Minding 992.38 Grants 1,843.14 Grants 583.44 Grants 718.38 Grants 790.14 Grants 1,387.23 Grants 1,699.62 Grants 1,575.03 Private Contractors 750.40 Private Contractors 3,722.94 Grants 911.82 Grants 911.82 Grants	Grants And Subscriptions Services Services Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions
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ED Children & Public Health ED	3000 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH 3011 MILTON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	16,661.11 Grants 3,094.00 Child Minding 1,274.00 Child Minding 982.38 Grants 1,843.14 Grants 583.44 Grants 583.44 Grants 790.14 Grants 1,387.23 Grants 1,699.62 Grants 1,699.62 Grants 750.40 Private Contractors 750.40 Private Contractors 3,722.94 Grants 911.82 Grants 11.845.80 Grants Paid 870.48 Grants 4,625.00 Cultural And Entertainment Services 1,642.34 Grants 1,248.24 Grants 1,248.25 Grants 1,288.26 Grants 1,288.27 Grants 1,288.27 Grants 1,288.28 Grants 1,388.38 Grants 1,389.38 Grants 1,449.08 Grants 1,599.38 Grants 1,	Grants And Subscriptions Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions

ED Children & Public Health Children And Education Services					
	3000 MY KIDDIE KLUBHOUSE LTD	24/05/2024	12075449	620.10 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	24/05/2024	12075449	33,422.57 Grants	Grants And Subscriptions
ED Environment & Place Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	24/05/2024	12075449	2,333.33 Accommodation Costs	Expenses
ED Environment & Place Housing Services	6130 PEARL PROPERTIES LEGRA LTD	24/05/2024	12075449	1,800.00 Loans	Services
ED Children & Public Health Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	24/05/2024	12075449	8,147.75 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PHOENIX PRESCHOOL LTD	24/05/2024	12075449	6,055.97 Grants	Grants And Subscriptions
ED Strategy & Change Central Services	9012 PHOENIX SOFTWARE LTD	24/05/2024	12075449	3,502.00 Software License	Software License
ED Children & Public Health Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	24/05/2024	12075449	17,215.62 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PORTICO ACADEMY TRUST	24/05/2024	12075449	19,887.66 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	24/05/2024	12075449	10,544.30 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	24/05/2024	12075449	8,880.30 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	24/05/2024	12075449	14,671.41 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3152 PRECISION RESOURCE GROUP LIMITED	24/05/2024	12075449	3,000.00 Consultancy Services	Services
ED Children & Public Health Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	24/05/2024	12075449	12,095.89 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	24/05/2024	12075449	21.680.75 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PUZZIES	24/05/2024	12075449	939.38 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1320 REHOUSELIMITED	24/05/2024	12075449	1,203.02 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3481 RE HOUSE LIMITED	24/05/2024	12075449	560.00 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 RE HOUSE LIMITED	24/05/2024	12075449	560.00 Childrens outings	Services
ED Children & Public Health Children And Education Services	3000 RING O'ROSES PRE SCHOOL	24/05/2024	12075449	5,166.24 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	24/05/2024	12075449	10.734.36 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	24/05/2024	12075449	14,311.44 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1083 RUNWOOD HOMES	24/05/2024	12075449	2,990.42 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	1,504.36 Grants	Grants And Subscriptions
ED Finance & Resources Housing Services	6165 SALF APPLIANCES	24/05/2024	12075449	2.549.12 Materials	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services			12075449	996.84 Grants	
	3000 REDACTED PERSONAL DATA	24/05/2024			Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	1,701.96 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	583.44 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 SANDPIPER PRE SCHOOL	24/05/2024	12075449	3,230.24 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	551.20 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 SASHA'S CHERURS	24/05/2024	12075449	1.079.52 Grants	Grants And Subscriptions
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ED Children & Public Health Children And Education Services	3000 SECATT/A THORPEDENE PRIMARY SCHOOL	24/05/2024	12075449	15,833.68 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	2,774.07 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	2,156.70 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	24/05/2024	12075449	29,572.04 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 SNN LIMITED	24/05/2024	12075449	24.937.38 Grants	Grants And Subscriptions
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ED Children & Public Health Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	24/05/2024	12075449	20,938.58 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	24/05/2024	12075449	8,541.78 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	24/05/2024	12075449	13,551.72 Grants	Grants And Subscriptions
ED Environment & Place Housing Services	6010 SOUTHEND CENTRAL HOTELLTD	24/05/2024	12075449	18.370.00 Accommodation Costs	Expenses
ED Children & Public Health Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	24/05/2024	12075449	15.116.20 Grants	Grants And Subscriptions
	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST I/A HINGUAR COMMUNITY PRIMARY & NURSERY SCHOOL 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST I/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	24/05/2024		,	
			12075449	12,259.08 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services					
ED Children & Public Health Public Health	7712 SOUTHEND EAST PCN LIMITED	24/05/2024	12075449	1,492.75 Medical And Health Services	Services
			12075449 12075449	1,492.75 Medical And Health Services 1,005.72 Medical And Health Services	
ED Children & Public Health ED Children & Public Health Public Health	7712 SOUTHEND EAST PCN LIMITED 7712 SOUTHEND EAST PCN LIMITED	24/05/2024 24/05/2024	12075449	1,005.72 Medical And Health Services	Services Services
ED Children & Public Health	7712 SOUTHEND EAST PCN LIMITED 7712 SOUTHEND EAST PCN LIMITED 3411 SOUTHEND MENCAP	24/05/2024 24/05/2024 24/05/2024	12075449 12075449	1,005.72 Medical And Health Services 4,000.00 Grants	Services Services Grants And Subscriptions
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ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth	7712 SOUTHEND EAST PCN LIMITED 7712 SOUTHEND EAST PCN LIMITED 3411 SOUTHEND MENCAP 1105 SOUTHEND ROCHFORD CARE SERVICES LITD T/A CAREMARK (SOUTHEND & ROCHFORD) 4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LITD 4250 SOUTHEND-ON-SEA FORUM MANAGEMENT	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,005.72 Medical And Health Services 4,000.00 Grants 518.73 Private Contractors 54,14.132 Energy Cost Electricity 13,427.53 Energy Cost Electricity 13,427.53 Energy Cost Gas 1,032.48 Business Rates -3,618.65 Water Services 2,246.90 Inourance Premises 1,522.20 Non Staff Advertising 76,832.43 Private Contractors 1,871.25 Private Contractors 1,871.25 Private Contractors 1,311.19 Private Contractors 1,311.19 Private Contractors 2,718.75 Private Contractors 1,218.75 Private Contractors 1,218.75 Private Contractors 1,219.04.69 Grants 1,228.50 Child Minding 1,285.50 Child Minding 1,365.00 Child Minding 1,733.80 Tools And Equipment Purchase 1,333.85 Medical And Health Services 960.00 Private Contractors 7,394.71 Grants	Services Services Services Grants And Subscriptions Other Agencies Energy Costs Energy Costs Rates Water Services Premises Insurance Services Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Services Services Services Services Services Guipment Furniture And Materiats Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children &	7712 SOUTHEND EAST PCN LIMITED 7712 SOUTHEND EAST PCN LIMITED 3411 SOUTHEND MENCAP 1105 SOUTHEND PROCHEORD CARE SERVICES LITD T/A CAREMARK (SOUTHEND A ROCHFORD) 4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LITD 4250 SPONS NURSE CARE CIC. 1108 SPONS NURSE CARE CIC. 1108 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL 3000 STEPPING STONES DAY NURSERY & PRESCHOOL LITD 1105 STRESS FREE EXECUTIVES LITD TAY YOWSUN CARE 1205 STRESS FREE EXECUTIVES LITD TAY YOWSUN CARE 1205 STRESS FREE EXECUTIVES LITD TAY YOWSUN CARE 1206 SOUSHINED DAY NURSERY SCHOOL 3011 TEMPLE SUTTON PRIMARY SCHOOL 3011 TEMPLE SUTTON PRIMARY SCHOOL 1471 THE ADVOCACY PEOPLE 1209 THE HELPING HAND COMPANY LEDBURY LITD 7712 THE PALL MALL SURGERY 3092 THE PALCEFUR PONY CIC 3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL 4195 THE SCHOOL OF GOLE LITD 3411 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,005.72 Medical And Health Services 4,000.00 Grants 54,141.32 Energy Cost Electricity 13.427.53 Energy Cost Electricity 13.427.53 Energy Cost Electricity 13.427.53 Energy Cost Electricity 13.427.53 Energy Cost Cas 1,032.48 Business Rates -3,618.65 Water Services 2,246.50 Insurance Premises 1,522.20 Non Staff Advertising 76,832.43 Private Contractors 10,809.84 Private Contractors 1,871.25 Private Contractors 1,311.19 Private Contractors 4,473.43 Grants 2,718.75 Private Contractors 2,830.94 Private Contractors 1,187.15 Private Contractors 1,187.55 Cocial Contractors 1,285.05 Child Minding 1,365.00 Child Minding 2,9773.75 Social Care Services 1,338.80 Tools And Equipment Purchase 1,338.58 Medical And Health Services 960.00 Private Contractors 7,394.71 Grants 4,000.00 Private Contractors	Services Services Services Grants And Subscriptions Other Agencies Energy Costs Energy Costs Rates Water Services Premises Insurance Services Other Agencies Grants And Subscriptions Grants And Subscriptions Services Services Services Equipment Furniture And Materials Services Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & Public H	7712 SOUTHEND EAST PCN LIMITED 7712 SOUTHEND EAST PCN LIMITED 3411 SOUTHEND MENCAP 1105 SOUTHEND PROCHEORD CARE SERVICES LITD T/A CAREMARK (SOUTHEND & ROCHFORD) 4256 SOUTHEND-ON-SEA FORIUM MANAGEMENT LITD 4250 STRESS FREE EXCLUTIVES LITD T/A YOWSUN CARE 4000 SITSING SOUTHEND LITD 4250 STRESS FREE EXCLUTIVES LITD T/A YOWSUN CARE 4000 SUNSHINE DAY NURSERY SCHOOL 4011 TEMPLE SUITON PRIMARY SCHOOL 4012 THE PALL MALL SURGERY 4002 THE PEACEFUL PONY CIC 4011 THE SCHOOL OF GOLF LITD	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,005.72 Medical And Health Services 4,000.00 Grants 54,14.132 Energy Cost Electricity 13,427.53 Energy Cost Electricity 13,427.53 Energy Cost Electricity 13,427.53 Energy Cost Gas 1,032.48 Business Rates -3,618.65 Water Services 2,246.90 Insurance Premises 1,522.20 Non Staff Advertising 76,832.43 Private Contractors 1,871.25 Private Contractors 1,871.25 Private Contractors 1,871.25 Private Contractors 2,718.75 Private Contractors 1,2718.75 Private Contractors 1,2718.75 Private Contractors 1,283.03 Private Contractors 1,283.05 Child Minding 1,285.00 Child Minding 1,285.00 Child Minding 1,733.80 Tools And Equipment Purchase 1,733.81 Tools And Equipment Purchase 1,333.58 Medical And Health Services 90.00 Private Contractors 1,000.00 Grants	Services Services Services Grants And Subscriptions Other Agencies Energy Costs Rates Water Services Premises Insurance Services Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Services Services Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Services Grants And Subscriptions Other Agencies Orants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities Cuttural And Related Services ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Child	7712 SOUTHEND EAST PCN LIMITED 7712 SOUTHEND EAST PCN LIMITED 3411 SOUTHEND MENCAP 1105 SOUTHEND ROCHFORD CARE SERVICES LID T/A CAREMARK (SOUTHEND & ROCHFORD) 4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LID 1105 SPONS NURSE CARE CIC. 1005 SPONS NURSE CARE CIC. 3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL 3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL 1105 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1206 SOUNSHINE DAY NURSERY SCHOOL 3011 TEMPLE SUTTON PRIMARY SCHOOL 3011 TEMPLE SUTTON PRIMARY SCHOOL 3011 TEMPLE SUTTON PRIMARY SCHOOL 3017 THE FALL MALL SURGERY 3092 THE PEAL CHALL SURGERY 3092 THE PEAL MALL SURGERY 3092 THE PEAL FALL SURGERY 3091 THE SALVANION ARMY T/A THE SMILEY PRE-SCHOOL 4151 THE SCHOOL FOOL FULL TO 3111 THE ST. CHRISTOPHER SCHOOL LID 3111 THE ST. CHRISTOPHER SCHOOL LID 3110 THORPE HALL SCHOOL NURSERY	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,005.72 Medical And Health Services 4,000.00 Grants 54,141.32 Energy Cost Electricity 13,427.53 Energy Cost Electricity 13,427.53 Energy Cost Electricity 13,427.53 Energy Cost Electricity 13,427.53 Energy Cost Electricity 13,627.54 Subiness Rates 13,618.65 Water Services 1,624.69 Insurance Premises 1,522.20 Non Staff Advertising 76,832.43 Private Contractors 10,809.84 Private Contractors 1,871.25 Private Contractors 1,871.25 Private Contractors 1,311.19 Private Contractors 1,311.19 Private Contractors 1,311.19 Private Contractors 1,311.26 Private Contractors 1,311.37 Private Contractors 1,313.75 Private Contractors 1,380.40 Grants 1,228.50 Child Minding 1,385.00 Child Minding 29,773.75 Social Care Services 1,733.80 Tools And Equipment Purchase 1,393.58 Medical And Health Services 960.00 Private Contractors 7,394.71 Grants 1,000.00 Grants 10,000.00 Grants 18,765.34 Grants 8,110.86 Grants	Services Services Services Grants And Subscriptions Other Agencies Energy Costs Energy Costs Rates Water Services Premises Insurance Services Other Agencies Grants And Subscriptions Grants And Subscriptions Services Services Services Services Services Services Services Services Services Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Childre	7712 SOUTHEND EAST PCN LIMITED 7712 SOUTHEND EAST PCN LIMITED 3411 SOUTHEND MENCAP 1105 SOUTHEND PROCHEORD CARE SERVICES LITD T/A CAREMARK (SOUTHEND & ROCHFORD) 4256 SOUTHEND-ON-SEA FORIUM MANAGEMENT LITD 4250 STRESS FREE EXCLUTIVES LITD T/A YOWSUN CARE 4000 SITSING SOUTHEND LITD 4250 STRESS FREE EXCLUTIVES LITD T/A YOWSUN CARE 4000 SUNSHINE DAY NURSERY SCHOOL 4011 TEMPLE SUITON PRIMARY SCHOOL 4012 THE PALL MALL SURGERY 4002 THE PEACEFUL PONY CIC 4011 THE SCHOOL OF GOLF LITD	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449 12075449	1,005.72 Medical And Health Services 4,000.00 Grants 54,14.132 Energy Cost Electricity 13,427.53 Energy Cost Electricity 13,427.53 Energy Cost Electricity 13,427.53 Energy Cost Gas 1,032.48 Business Rates -3,618.65 Water Services 2,246.90 Insurance Premises 1,522.20 Non Staff Advertising 76,832.43 Private Contractors 1,871.25 Private Contractors 1,871.25 Private Contractors 1,871.25 Private Contractors 2,718.75 Private Contractors 1,2718.75 Private Contractors 1,2718.75 Private Contractors 1,283.03 Private Contractors 1,283.05 Child Minding 1,285.00 Child Minding 1,285.00 Child Minding 1,733.80 Tools And Equipment Purchase 1,733.81 Tools And Equipment Purchase 1,333.58 Medical And Health Services 90.00 Private Contractors 1,000.00 Grants	Services Services Services Grants And Subscriptions Other Agencies Energy Costs Energy Costs Rates Water Services Premises Insurance Services Other Agencies Grants And Subscriptions Services Services Services Services Grants And Subscriptions Other Agencies Orants And Subscriptions Other Agencies Orants And Subscriptions Other Agencies Grants And Subscriptions

ED Adults & Communities	0	9010 TOWNSEND BOWEN LTD				
			24/05/2024	12075449	1,100.00 Consultantancy Fees	Consultantancy Fees
	Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	939.38 Grants	Grants And Subscriptions
	Children And Education Services	3092 TRANSITIONAL CARE LTD T/A TCES	24/05/2024	12075449	29,333.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 TRANSITIONAL CARE LTD T/A TCES	24/05/2024	12075449	29,333.33 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	24/05/2024	12075449	798.06 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	24/05/2024	12075449	22,819.55 Grants	Grants And Subscriptions
ED Adults & Communities		1320 UNITY TRAVEL	24/05/2024	12075449	1,440.00 Private Contractors	Other Agencies
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ED Environment & Place	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	24/05/2024	12075449	174,159.71 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	24/05/2024	12075449	584,260.18 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	24/05/2024	12075449	43,437.17 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175 VEOLIA ENVIRONMENTAL SERVICES	24/05/2024	12075449	2,194.43 Private Contractors	Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	1,256.32 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	996.84 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8602 VODAFONE CORPORATE LTD	24/05/2024	12075449	26,752.56 Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	7130 VODAFONE CORPORATE LTD	24/05/2024	12075449	1,875.00 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4261 WFHOWESLTD	24/05/2024	12075449	632.74 Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9008 WATER OFFSETS LTD	24/05/2024	12075449	5.850.00 Contractors General	Contractors General
	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	24/05/2024	12075449	8,246.42 Grants	Grants And Subscriptions
	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	24/05/2024	12075449	12,876.94 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165 WHYBROW & DODDS LIMITED OFFICE ACCOUNT	24/05/2024	12075449	16,745.00 Professional Fees	Services
ED Finance & Resources	Central Services	7165 WHYBROW & DODDS LIMITED OFFICE ACCOUNT	24/05/2024	12075449	4.925.00 Professional Fees	Services
ED Finance & Resources	Central Services	7120 (G) BLAKE CONTRACTORS LIMITED	28/05/2024	12075456	1,149.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005 (G) EMS LIFTS LTD	28/05/2024	12075456	6,845.25 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	28/05/2024	12075456	8,986.22 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	28/05/2024	12075456	13,075.80 Contractors General	Contractors General
ED Children & Public Health		3265 REDACTED PERSONAL DATA	28/05/2024	12075456	1.687.92 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Adult Social Care	3201 AMBULANCE SERVICE COLLEGE	28/05/2024	12075456	570.00 Commissioned Training	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	967.45 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	598.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/05/2024	12075456	27,645.26 Private Contractors	Other Agencies
FD Adults & Communities		1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/05/2024	12075456	597.39 Private Contractors	Other Agencies
ED Adults & Communities		1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/05/2024	12075456	3,116.63 Private Contractors	Other Agencies
	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	28/05/2024	12075456	720.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	28/05/2024	12075456	528.00 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1083 BLUEBELL PLACE LIMITED	28/05/2024	12075456	2.880.00 Private Contractors	Other Agencies
ED Adults & Communities		1070 BOSCOMBE LODGE NURSING HOME	28/05/2024	12075456	3,064.29 Private Contractors	Other Agencies
	Children And Education Services		28/05/2024		2.052.00 Childrens outings	
		3481 BUTTERFLIES CLUB C.I.C.		12075456		Services
	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	28/05/2024	12075456	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	28/05/2024	12075456	1,950.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1083 CARE UK COMMUNITY PARTNERSHIPS LTD	28/05/2024	12075456	4,435.71 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	1,067.62 Foster Carer Allowance	Other Agencies
	Children And Education Services					
		3265 REDACTED PERSONAL DATA	28/05/2024	12075456	1,226.86 Foster Carer Allowance	Other Agencies
	Adult Social Care	1070 CORVELL HEALTH CARE LTD	28/05/2024	12075456	8,485.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	780.18 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	28/05/2024	12075456	1.725.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	28/05/2024			
	Children And Education Services	3265 REDACTED PERSONAL DATA		12075456		Other Agencies
			20/05/2024	12075456	513.68 Private Contractors	Other Agencies
ED Children & Public Health			28/05/2024	12075456	751.24 Foster Carer Allowance	Other Agencies
	Children And Education Services	3290 EQUIPPED4LIFE LTD	28/05/2024	12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment	Other Agencies Services
ED Environment & Place	Children And Education Services Cultural And Related Services			12075456	751.24 Foster Carer Allowance	Other Agencies Services Energy Costs
ED Environment & Place ED Finance & Resources		3290 EQUIPPED4LIFE LTD	28/05/2024	12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment	Other Agencies Services
	Cultural And Related Services	3290 EQUIPPEDALIFE LTD 7540 FUELOILS	28/05/2024 28/05/2024	12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel	Other Agencies Services Energy Costs Equipment Furniture And Materials
ED Finance & Resources ED Adults & Communities	Cultural And Related Services Central Services Adult Social Care	3290 EQUIPPED4LIFE LTD 7540 FUELOILS 8608 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,989.00 Accomodation Payment 983.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities	Cultural And Related Services Central Services Adult Social Care Adult Social Care	3290 EQUIPPEDALIFE LTD 7540 FUELOILS 8608 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care	3290 EQUIPPEDALIFE LTD 7540 F DUELOILS 8808 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Central Services Adult Social Care	3290 EQUIPPEDALIFE LTD 7540 F DUELOILS 8008 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care	3290 EQUIPPEDALIFE LTD 7540 F DUELOILS 8808 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Central Services Adult Social Care	3290 EQUIPPEDALIFE LTD 7540 F DUELOILS 8008 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Adult Social Care Children And Education Services	3290 EQUIPPEDALIFE LTD 7540 F DUELOILS 8088 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 750.40 Private Contractors 1,240.00 Accomodation Payment	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health	Cultural And Related Services Central Services Adult Social Care Children And Education Services Children And Education Services	3290 EQUIPPEDALIFE LTD 7540 F UELOILS 8008 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 750.40 Private Contractors 1,240.00 Accomodation Payment 721.54 Accomodation Payment	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Cultural And Related Services Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3290 EQUIPPEDALIFE LTD 7540 FUELOILS 8608 GIVE A DOG A BONE 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 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 755.40 Private Contractors 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services
ED Finance & Resources ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Adult Social Care Children And Education Services	3290 EQUIPPEDALIFE LTD 7540 F UELOILS 8080 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 18290 GRIHA CARE AND SUPPORT LIMITED 18290 GRIHA CARE AND SUPPORT LIMITED 18307 GRIHA CARE AND SUPPORT LIMITED 18308 GRIHA CARE AND SUPPORT LIMITED 18308 GRIHA CARE AND SUPPORT LIMITED	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 755.40 Private Contractors 750.40 Private Contractors 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Cultural And Related Services Central Services Adult Social Care Children And Education Services	3290 EQUIPPEDALIFE LTD 7540 FUELOILS 8608 GIVE A DOG A BONE 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 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 755.40 Private Contractors 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services
ED Finance & Resources ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Adult Social Care Children And Education Services	3290 EQUIPPEDALIFE LTD 7540 F UELOILS 8080 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 18290 GRIHA CARE AND SUPPORT LIMITED 18290 GRIHA CARE AND SUPPORT LIMITED 18307 GRIHA CARE AND SUPPORT LIMITED 18308 GRIHA CARE AND SUPPORT LIMITED 18308 GRIHA CARE AND SUPPORT LIMITED	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 755.40 Private Contractors 750.40 Private Contractors 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services
ED Finance & Resources ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Adult Social Care Children And Education Services	3290 EQUIPPEDALIFE LTD 7540 F UELOILS 8808 GIVE A DOG A BONE 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 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 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 750.40 Private Contractors 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 539.61 Foster Carer Allowance	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Heatth	Cultural And Related Services Central Services Adult Social Care Children And Education Services Adult Social Care	3290 EQUIPPEDALIFE LTD 7540 F UELOILS 8088 GWE A DOG A BONE 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 1674 GOLDEN KEYS CARE AGENCY LIMITED 18290 GRIHA CARE AND SUPPORT LIMITED 18290 GRIHA CARE AND SUPPORT LIMITED 18307 GRIHA CARE AND SUPPORT LIMITED 18308 GRIHA CARE AND SUPPORT LIMITED 18308 GRIHA CARE AND SUPPORT LIMITED 18265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 750.40 Private Contractors 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 5,36.1 Foster Carer Allowance 5,522.87 Private Contractors	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Haldren & Communities ED Finance & Resources	Cultural And Related Services Central Services Adult Social Care Children And Education Services Children Services	3290 EQUIPPEDALIFE LTD 7540 FUELOILS 8808 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1627 GOLDEN KEYS CARE AGENCY LIMITED 1629 GRIHA CARE AND SUPPORT LIMITED 18290 GRIHA CARE AND SUPPORT LIMITED 18307 GRIHA CARE AND SUPPORT LIMITED 18308 GRIHA CARE AND SUPPORT LIMITED 18308 GRIHA CARE AND SUPPORT LIMITED 18205 REDACTED PERSONAL DATA 18265 REDACTED PERSONAL DATA 18265 REDACTED PERSONAL DATA 18265 NEDACTED PERSONAL DATA 1826 NOME CARE PROFESSIONALS (ESSEX) LTD 18608 HOPEWORK RE-USE CENTRE	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 539.61 Foster Carer Allowance 539.61 Foster Carer Allowance 5,622.87 Private Contractors	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Finance & Resources ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Heatth	Cultural And Related Services Central Services Adult Social Care Children And Education Services Children Social Care Central Services Children And Education Services	3290 EQUIPPEDALIFE LTD 7540 F UELOILS 808 GIVE A DOG A BONE 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 1624 GOLDEN KEYS CARE AGENCY LIMITED 3290 GRIHA CARE AND 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 3308 GRIHA CARE AND SUPPORT LIMITED 15265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 15265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 15265 REDACTED PERSONAL DATA 15265 REDACTED PERSONAL DATA 15265 REDACTED PERSONAL DATA 15265 REDACTED PERSONAL DATA 153608 HOPEWORX RE-USE CENTRE 15265 REDACTED PERSONAL DATA	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 1,074.65 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 750.40 Private Contractors 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 539.61 Foster Carer Allowance 539.61 Foster Carer Allowance 5,622.87 Private Contractors 1,928.75 Furniture Purchase 1,174.57 Foster Carer Allowance	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Other Agencies
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ED Finance & Resources ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Adult Social Care Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services	3290 EQUIPPEDALIFE LTD 7540 F UELOILS 8808 GWE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1617 GOLDEN KEYS CARE AGENCY LIMITED 1617 GOLDEN KEYS CARE AGENCY LIMITED 2320 GRIHA CARE AND SUPPORT LIMITED 2320 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 8808 HOPEWORK RE-USE CENTRE 3265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 75.24 Private Contractors 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 539.61 Foster Carer Allowance 539.61 Foster Carer Allowance 5,622.87 Private Contractors 1,174.57 Foster Carer Allowance 5,622.87 Furniture Purchase 1,174.57 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,440.70 Foster Carer Allowance 808.97 Foster Carer Allowance	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Cother Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Heatth	Cultural And Related Services Central Services Adult Social Care Children And Education Services	3290 EQUIPPEDALIFE LTD 7540 FUELOILS 8808 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3291 GRIHA CARE AND SUPPORT LIMITED 3295 REINA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.33 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 539.61 Foster Carer Allowance 539.61 Foster Carer Allowance 5,622.87 Private Contractors 1,292.87 Furniture Purchase 1,174.57 Foster Carer Allowance 951.24 Foster Carer Allowance 950.00 Additional Allowances (non employee) 1,440.70 Foster Carer Allowance 80.97 Foster Carer Allowance 80.97 Foster Carer Allowance 80.97 Foster Carer Allowance	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Services Services Services Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Heatth ED Finitronment & Place ED Finitronment & Place ED Children & Public Heatth	Cultural And Related Services Central Services Adult Social Care Children And Education Services	3290 EQUIPPEDALIFE LTD 7540 F UELOILS 8080 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 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 18290 GRIHA CARE AND SUPPORT LIMITED 18290 GRIHA CARE AND SUPPORT LIMITED 18307 GRIHA CARE AND SUPPORT LIMITED 18308 GRIHA CARE AND SUPPORT LIMITED 18308 GRIHA CARE AND SUPPORT LIMITED 18265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 18608 HOPEWORK RE-USE CENTIRE 18265 REDACTED PERSONAL DATA	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 75.24 Private Contractors 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 539.61 Foster Carer Allowance 539.61 Foster Carer Allowance 5,622.87 Private Contractors 1,174.57 Foster Carer Allowance 5,622.87 Furniture Purchase 1,174.57 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,440.70 Foster Carer Allowance 808.97 Foster Carer Allowance	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Heatth	Cultural And Related Services Central Services Adult Social Care Children And Education Services	3290 EQUIPPEDALIFE LTD 7540 FUELOILS 8808 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3291 GRIHA CARE AND SUPPORT LIMITED 3295 REINA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.33 Private Contractors 2,761.15 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 539.61 Foster Carer Allowance 539.61 Foster Carer Allowance 5,622.87 Private Contractors 1,292.87 Furniture Purchase 1,174.57 Foster Carer Allowance 951.24 Foster Carer Allowance 950.00 Additional Allowances (non employee) 1,440.70 Foster Carer Allowance 80.97 Foster Carer Allowance 80.97 Foster Carer Allowance 80.97 Foster Carer Allowance	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Services Services Services Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Heatth ED Finition & Public Heatth ED Children & Public Heatth	Cultural And Related Services Central Services Adult Social Care Children And Education Services	3290 EQUIPPEDALIFE LTD 7540 F UELOILS 8080 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 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 18290 GRIHA CARE AND SUPPORT LIMITED 18290 GRIHA CARE AND SUPPORT LIMITED 18307 GRIHA CARE AND SUPPORT LIMITED 18308 GRIHA CARE AND SUPPORT LIMITED 18308 GRIHA CARE AND SUPPORT LIMITED 18265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 18608 HOPEWORK RE-USE CENTIRE 18265 REDACTED PERSONAL DATA	28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456 12075456	751.24 Foster Carer Allowance 2,969.00 Accomodation Payment 993.75 Energy Cost Solid Fuel 2,022.00 Furniture Purchase 30,310.83 Private Contractors 1,074.65 Private Contractors 1,074.65 Private Contractors 745.24 Private Contractors 750.40 Private Contractors 1,240.00 Accomodation Payment 721.54 Accomodation Payment 4,190.00 Accomodation Payment 2,331.92 Accomodation Payment 539.61 Foster Carer Allowance 539.61 Foster Carer Allowance 5,622.87 Private Contractors 1,928.75 Furniture Purchase 1,174.57 Foster Carer Allowance 951.24 Foster Carer Allowance 951.24 Foster Carer Allowance 951.00 Additional Allowances (non employee) 1,44.70 Foster Carer Allowance 88.97 Foster Carer Allowance 88.97 Foster Carer Allowance 88.511 Foster Carer Allowance 500.00 Additional Allowances (non employee)	Other Agencies Services Energy Costs Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Other Agencies

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Color Part Color Color	D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	582.08 Foster Carer Allowance	Other Agencies
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Column Author Column C							
Column Author Column A	D Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/05/2024	12075456	2,422.62 Additional Allowances (non employee)	Services
	D Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/05/2024	12075456	700.00 Accomodation Payment	Services
Common C	D Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/05/2024	12075456	2,470.00 Accomodation Payment	Services
	D Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/05/2024	12075456	1,473.63 Accomodation Payment	Services
Commont Comm	D Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/05/2024	12075456	4.672.00 Private Contractors	Other Agencies
Commont Comm	D Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	28/05/2024	12075456	1.606.69 Furniture Purchase	Equipment Furniture And Materials
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Collegate April Collegate	Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	28/05/2024	12075456	4,494.00 Accommodation Costs	Expenses
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O Adults & Communities Adult Social Care 1205 SECAPLUS LIMITED T/A SECCARE+ 28/05/2024 12075456 1,439.12 Private Contractors Other Agencies D Adults & Communities Adult Social Care 1674 SECAPLUS LIMITED T/A SECCARE+ 28/05/2024 12075456 858.46 Private Contractors Other Agencies	O Adults & Communities			20/05/2024			
D Adults & Communities Adult Social Care 1674 SECAPLUS LIMITED TIA SECCARE+ 28/05/2024 12075456 858.46 Private Contractors Other Agencies	O Adults & Communities O Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME				
	O Adults & Communities O Adults & Communities O Adults & Communities	Adult Social Care Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 1105 SECAPLUS LIMITED T/A SECCARE+	28/05/2024	12075456	17,735.72 Private Contractors	Other Agencies
Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 28/05/2024 12075456 838.56 Foster Carer Allowance Other Agencies	O Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 1105 SECAPLUS LIMITED T/A SECCARE+ 1205 SECAPLUS LIMITED T/A SECCARE+	28/05/2024 28/05/2024	12075456 12075456	17,735.72 Private Contractors 1,439.12 Private Contractors	Other Agencies Other Agencies
	D Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LID TIA BRETTVALE RESIDENTIAL HOME 1105 SECAPLUS LIMITED TIA SECCARE+ 1205 SECAPLUS LIMITED TIA SECCARE+ 1674 SECAPLUS LIMITED TIA SECCARE+	28/05/2024 28/05/2024 28/05/2024	12075456 12075456 12075456	17,735.72 Private Contractors 1,439.12 Private Contractors 858.46 Private Contractors	Other Agencies Other Agencies Other Agencies

FD Adults & Communities	Cultural And Related Services	4120 SHOPSAFF LIMITED	28/05/2024	12075456	1.152.00 Communications Purchase Of Equipment	Communications And Computing
	Cultural And Related Services Children And Education Services	4120 SHOPSAFE LIMITED 3791 SOUTHEND CENTRAL HOTEL LTD	28/05/2024	12075456	1,152.00 Communications Purchase Of Equipment 3 047 50 Accommodation Costs	
FD Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	28/05/2024	12075456	8.490.00 Accommodation Costs	Expenses
	Adult Social Care	1083 SOLITHEND ON SEA DARBY & IOAN ORGANISATION	28/05/2024	12075456	2.611.27 Private Contractors	Expenses Other Agencies
	Adult Social Care	1105 SOUTHEND ON SEA DANGY & JOAN ORGANISATION 1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)		12075456	507.00 Private Contractors	
	Children And Education Services	3092 THE PEACEFUL PONY CIC	28/05/2024 28/05/2024	12075456	840.00 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3011 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	28/05/2024	12075456	1.771.00 Child Minding	Services
	Children And Education Services	3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	28/05/2024	12075456	600.00 Childrens outings	Services
ED Adults & Communities		1083 THE STRATHMORE CARE GROUP	28/05/2024	12075456	6.225.19 Private Contractors	Other Agencies
FD Adults & Communities		1105 THOROUGH CARE CORPORATION LTD	28/05/2024	12075456	4,025.39 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities		1205 THOROUGH CARE CORPORATION LTD	28/05/2024	12075456	505.04 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	1,537.51 Foster Carer Allowance	Other Agencies Other Agencies
	Housing Services	6011 TRIPARTIDE HOMES LTD	28/05/2024	12075456	2.040.00 Accomodation Payment	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	997.90 Foster Carer Allowance	Other Agencies
	Adult Social Care	1671 VICTORIA COURT REST HOME	28/05/2024	12075456	4.067.14 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	28/05/2024	12075456	7,545.81 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	28/05/2024	12075456	2.045.35 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	28/05/2024	12075456	692.39 Foster Carer Allowance	Other Agencies Other Agencies
ED Environment & Place	Central Services	9008 (G) BAILEY STREET FURNITURE GROUP LIMITED T/A CYCLEPODS			56.614.76 Main Contractor	Main Contractor
FD Environment & Place	Central Services	9008 (G) BAILEY STREET FURNITURE GROUP LIMITED T/A CYCLEPODS 9008 (G) BAILEY STREET FURNITURE GROUP LIMITED T/A CYCLEPODS	29/05/2024 29/05/2024	12075459 12075459	5,923.04 Other Expenses	Other Expenses
ED Finance & Resources	Central Services	7140 (G) BLAKE CONTRACTORS LIMITED	29/05/2024	12075459	656.27 Repairs And Maintenance Contracts 762.80 Internet	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7132 (G) CITYFIBRE LIMITED	29/05/2024	12075459	1	Communications And Computing
ED Finance & Resources	Central Services	9011 (G) EAGROUP (UK) LTD	29/05/2024	12075459	11,859.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) MDE POWER LTD	29/05/2024	12075459	1,071.10 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 (N) PLAYSMART UK LIMITED	29/05/2024	12075459	997.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	29/05/2024	12075459	3,691.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	29/05/2024	12075459	980.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 ACUMEN WASTE SERVICES LTD	29/05/2024	12075459	570.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	29/05/2024	12075459	1,138.64 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8605 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	29/05/2024	12075459	11,250.00 Court Costs And Legal Fees	Services
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	29/05/2024	12075459	12,212.95 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 APCOA PARKING UK LTD	29/05/2024	12075459	1,457.89 Services	Services
ED Environment & Place	Highways And Transport Services	5225 APCOA PARKING UK LTD	29/05/2024	12075459	23,269.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHTEAD HOUSE LIMITED	29/05/2024	12075459	5,931.52 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	29/05/2024	12075459	2,183.23 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3150 ASPRIS CHILDREN'S SERVICES LTD T/A CAMHS	29/05/2024	12075459	1,118.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	29/05/2024	12075459	5,142.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	29/05/2024	12075459	5,142.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	29/05/2024	12075459	4,964.28 Accomodation Payment	Services
ED Children & Public Health						
		3290 BEACON PLACEMENTS LTD	29/05/2024	12075459	5,142.86 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	3290 BEACON PLACEMENTS LTD 4285 BIFFA WASTE SERVICES LTD	29/05/2024 29/05/2024	12075459 12075459	5,142.86 Accomodation Payment 722.80 Window Cleaning	Services Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4285 BIFFA WASTE SERVICES LTD	29/05/2024	12075459	722.80 Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4285 BIFFA WASTE SERVICES LTD 4261 BOLINDA UK LTD	29/05/2024 29/05/2024	12075459 12075459	722.80 Window Cleaning 601.42 Books & education equipment	Cleaning And Domestic Supplies Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services	4285 BIFFA WASTE SERVICES LTD 4261 BOLINDA UK LTD 4261 BOLINDA UK LTD	29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459	722.80 Window Cleaning 601.42 Books & education equipment 1,422.77 Books & education equipment	Cleaning And Domestic Supplies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	4285 BIFFA WASTE SERVICES LTD 4261 BOLINDA UK LTD 4261 BOLINDA UK LTD 4120 BRAKE BROS FOODSERVICE LTD	29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459	722.80 Window Cleaning 601.42 Books & education equipment 1,422.77 Books & education equipment 1,126.60 Catering Food And Beverages	Cleaning And Domestic Supplies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Catering
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Public Health	4285 BIFFA WASTE SERVICES LTD 4261 BOLINDA UK LTD 4261 BOLINDA UK LTD 4120 BRAKE BROS FOODSERVICE LTD 7600 BROOK YOUNG PEOPLE TIA BROOK	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459 12075459	722.80 Window Cleaning 601.42 Books & education equipment 1,422.77 Books & education equipment 1,126.60 Catering Food And Beverages 15,000.00 Medical And Health Services	Cteaning And Domestic Supplies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Catering Services
ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Public Health Public Health	4285 BIFFA WASTE SERVICES LTD 4261 BOLINDA UK LTD 4261 BOLINDA UK LTD 4120 BRAKE BROS FOODSERVICE LTD 7600 BROOK YOUNG PEOPLE T/A BROOK 7600 BROOK YOUNG PEOPLE T/A BROOK	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459 12075459 12075459	722.80 Window Cleaning 601.42 Books & education equipment 1.422.77 Books & education equipment 1.126.60 Catering Food And Beverages 15.000.00 Medical And Health Services 388,702.16 Health Authorities	Cleaning And Domestic Supplies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Catering Services Health Authorities
ED Adults & Communities ED Environment & Place	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Public Heatth Public Heatth Environmental And Regulatory Services	4285 BIFFA WASTE SERVICES LTD 4261 BOLINDA UK LTD 4120 BRAKE BROS FOODSERVICE LTD 7600 BROOK YOUNG PEOPLE T/A BROOK 7600 BROOK YOUNG PEOPLE T/A BROOK 4505 BROOKS WASTE LTD	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459	722.80 Window Cleaning 601.42 Books & education equipment 1,422.77 Books & education equipment 1,126.60 Catering Food And Beverages 15,000.00 Medical And Health Services 338,702.16 Health Authorities 1,320.00 Waste Management	Cteaning And Domestic Supplies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Catering Services Health Authorities Cteaning And Domestic Supplies
ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Public Health Public Health Environmental And Regulatory Services Central Services	4285 BIFFA WASTE SERVICES LTD 4261 BOLINDA UK LTD 4261 BOLINDA UK LTD 4120 BRAKE BROS FOODSERVICE LTD 7600 BROOK YOUNG PEOPLE TA BROOK 7600 BROOK YOUNG PEOPLE TA BROOK 4505 BROOKS WASTE LTD 8605 BTMK SOLICITORS LLP CLIENT ACCOUNT	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459	722.80 Window Cleaning 601.42 Books & education equipment 1,422.77 Books & education equipment 1,126.60 Catering Food And Beverages 15,000.00 Medical And Health Services 338,702.16 Health Authorities 1,320.00 Waste Management 13,750.00 Court Costs and Legal Fees	Cteaning And Domestic Supplies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Catering Services Health Authorities Cteaning And Domestic Supplies Services
ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Public Heatth Public Heatth Environmental And Regulatory Services Central Services Central Services	4285 BIFFA WASTE SERVICES LTD 4261 BOLINDA UK LTD 4120 BRAKE BROS FOODSERVICE LTD 7600 BROOK YOUNG PEOPLE T/A BROOK 7600 BROOK YOUNG PEOPLE T/A BROOK 4505 BROOKS WASTE LTD 8605 BTMK SOLICITOR SLLP CLIENT ACCOUNT 9008 BUCHANAN COMPUTING LTD	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459	722.80 Window Cleaning 601.42 Books & education equipment 1,122.77 Books & education equipment 1,126.60 Catering Food And Beverages 15,000.00 Medical And Health Services 388,702.16 Health Authorities 1,320.00 Waste Management 13,750.00 Court Costs And Legal Fees 2,311.50 Contractors General	Cleaning And Domestic Supplies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Catering Services Health Authorities Cleaning And Domestic Supplies Services Contractors General
ED Adults & Communities ED EN ED Adults & Communities ED Environment & Place ED Finiance & Resources ED Environment & Place ED Environment & Place ED Children & Public Health	Cultural And Related Services Public Heatth Environmental And Regulatory Services Central Services Central Services Children And Education Services	4285 BIFFA WASTE SERVICES LTD 4261 BOLINDA UK LTD 4120 BRAKE BROS FOODSERVICE LTD 4120 BRAKE BROS FOODSERVICE LTD 7600 BROOK YOUNG PEOPLE 17A BROOK 4505 BROOK SUASTE LTD 8605 BITMS SOLICITORS LLP CLIENT ACCOUNT 9008 BUCHANAN COMPUTING LTD 3491 CARTER BROWN - THE EXPERT SERVICE LIMITED	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459	722.80 Window Cleaning 601.42 Books & education equipment 1,122.78 Dooks & education equipment 1,126.60 Catering Food And Beverages 15,000.00 Medical And Health Services 338,702.16 Health Authorities 1,320.00 Waste Management 13,760.00 Court Costs And Legal Fees 2,311.50 Contractors General 2,600.00 Professional Fees	Cteaning And Domestic Supplies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Catering Services Health Authorities Cteaning And Domestic Supplies Services Contractors General Services
ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place ED Children & Public Health ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Public Heatth Public Heatth Environmental And Regulatory Services Central Services Central Services Central Services Adult Social Care	4285 BIFFA WASTE SERVICES LTD 4261 BOLINDA UK LTD 4261 BOLINDA UK LTD 4120 BRAKE BROS FOODSERVICE LTD 7600 BROOK YOUNG PEOPLE TA BROOK 7600 BROOK YOUNG PEOPLE TA BROOK 4505 BROOKS WASTE LTD 8605 BTMK SOLICITORS LLP CLIENT ACCOUNT 9008 BUCHANAN COMPUTING LTD 4391 CARTER BROWN - THE EXPERT SERVICE LIMITED 1266 REDACTED PERSONAL DATA	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459	722.80 Window Cleaning 601.42 Books & education equipment 1,422.77 Books & education equipment 1,126.60 Catering Food And Beverages 15,000.00 Medical And Health Services 338,702.16 Health Authorities 1,320.00 Waste Management 13,750.00 Court Costs And Legal Fees 2,311.50 Contractors General 2,600.00 Professional Fees 796.11 Private Contractors	Cteaning And Domestic Supplies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Catering Services Heatth Authorities Cteaning And Domestic Supplies Services Contractors General Services Other Agencies
ED Adults & Communities ED EN Adults & Communities ED EN Adults & Communities ED Environment & Place ED Finionoment & Place ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Adults & Communities ED Environment & Place	Cultural And Related Services Public Heatth Environmental And Regulatory Services Central Services Central Services Children And Education Services Adult Social Care Cultural And Related Services	4285 BIFFA WASTE SERVICES LTD 4261 BOLINDA UK LTD 4120 BRAKE BROS FOODSERVICE LTD 4120 BRAKE BROS FOODSERVICE LTD 7600 BROOK YOUNG PEOPLE T/A BROOK 4505 BROOKS WASTE LTD 8605 BTMK SOLICITOR SLLP CLIENT ACCOUNT 9008 BUCHANAN COMPUTING LTD 3491 CARTER BROWN - THE EXPERT SERVICE LIMITED 1266 REDACTED PERSONAL DATA 4200 COLCHESTER ARCHAEOLOGICAL TRUST LTD	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459	722.80 Window Cleaning 601.42 Books & education equipment 1,126.60 Catering Food And Beverages 15,000.00 Medical And Health Services 388,702.16 Health Authorities 1,320.00 Waste Management 13,750.00 Court Costs And Legal Fees 2,311.50 Contractors General 2,600.00 Professional Fees 796.11 Private Contractors 985.68 Repairs And Maintenance Contracts	Cleaning And Domestic Supplies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Catering Services Health Authorities Cleaning And Domestic Supplies Services Contractors General Services Other Agencies Repairs, alterations and maintenance of buildings
ED Adults & Communities ED ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities	Cultural And Related Services Public Health Environmental And Regulatory Services Central Services Central Services Children And Education Services Adult Social Care Cultural And Related Services Adult Social Care	4285 BIFFA WASTE SERVICES LTD 4261 BOLINDA UK LTD 4120 BRAKE BROS FOODSERVICE LTD 4120 BRAKE BROS FOODSERVICE LTD 7600 BROOK YOUNG PEOPLE TA BROOK 7600 BROOK YOUNG PEOPLE TA BROOK 4505 BROOKS WASTE LTD 8605 BITM SOLICTIORS LLP CLIENT ACCOUNT 9008 BUCHANAN COMPUTING LTD 3491 CARTER BROWN - THE EXPERT SERVICE LIMITED 1260 REDACTED PERSONAL DATA 4200 COLCHESTER ARCHAEOLOGICAL TRUST LTD 1231 CORNERSTONE BACS TAZOE WHITTINGTON	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459	722.80 Window Cleaning 601.42 Books & education equipment 1,126.60 Catering Food And Beverages 15,000.00 Medical And Health Services 383,702.61 Health Authorities 1,320.00 Waste Management 13,760.00 Court Costs And Legal Fees 2,311.60 Contractors General 2,600.00 Professional Fees 796.11 Private Contractors 985.68 Repairs And Maintenance Contracts 1,700.00 Court Costs And Legal Fees	Cteaning And Domestic Supplies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Catering Services Health Authorities Cteaning And Domestic Supplies Services Contractors General Services Other Agencies Repairs, atterations and maintenance of buildings Services
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ED Environment & Place	Central Services	9008 GRAFENIA OPERATIONS LTD T/A NETTL OF EXETER	29/05/2024	12075459	1,950.00 Contractors General	Contractors General
ED Finance & Resources	Central Services	7140 HI-SPEC FACILITIES SERVICES LTD	29/05/2024	12075459	544.50 Window Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Highways And Transport Services	5035 HI-SPEC FACILITIES SERVICES LTD	29/05/2024	12075459	528.00 Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/05/2024	12075459	6,088.82 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	29/05/2024	12075459	1,449.14 Consultancy Services	Services
	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	29/05/2024	12075459	770.92 Document Archive	Services
ED Adults & Communities	Adult Social Care	1105 JC MICHAEL GROUPS LTD	29/05/2024	12075459	4,500.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 JC MICHAEL GROUPS LTD	29/05/2024	12075459	1,079.39 Private Contractors	Other Agencies
	Children And Education Services	3456 KIDS INSPIRE	29/05/2024	12075459	9,733.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700 LIQUIDLOGIC LIMITED	29/05/2024	12075459	20,000.00 IT Contracts	Communications And Computing
ED Environment & Place	Housing Services	9005 MARSTAN BDB LLP	29/05/2024	12075459	1,285.71 Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	29/05/2024	12075459	750.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	29/05/2024	12075459	650.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 NTC SERVICES LTD T/A RICHARD ADAM JONES	29/05/2024	12075459	550.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Central Services	9010 OAKLEAF SURVEYING LTD	29/05/2024	12075459	16,117.50 Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	7540 PTUCKWELLLTD	29/05/2024	12075459	800.00 Tools And Equipment Hire	Equipment Furniture And Materials
ED Environment & Place	Planning & Economy Services	5641 PAUL CARPENTER FILMS	29/05/2024	12075459	1.650.00 Professional Fees	Services

ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	29/05/2024	12075459	841.45 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	29/05/2024	12075459	655.57 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	29/05/2024	12075459	516.16 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	29/05/2024	12075459	516.16 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	29/05/2024	12075459	794.98 Non Staff Advertising	Services
ED Strategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	29/05/2024	12075459	734,991.59 Software License	Software License
ED Strategy & Change	Central Services	2200 PHOENIX SOFTWARE LTD	29/05/2024	12075459	-641.30 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7137 PHOENIX SOFTWARE LTD	29/05/2024	12075459	146,219.41 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7137 PHOENIX SOFTWARE LTD	29/05/2024	12075459	50,713.60 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3592 PRECIOUS CHILD CONTACT SERVICES LTD	29/05/2024	12075459	1,725.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	29/05/2024	12075459	598.44 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	29/05/2024	12075459	970.08 Tools And Equipment Purchase	Equipment Furniture And Materials

ED Strategy & Change	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	29/05/2024	12075459	4,900.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200 RWB CONSULTANCY LIMITED	29/05/2024	12075459	8,916.00 Education Services	Services
ED Adults & Communities	Cultural And Related Services	4115 SECURE PAYMENT TRANSACTIONS LTD	29/05/2024	12075459	1,090.40 Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3091 SENSITIVITY OT SERVICES	29/05/2024	12075459	630.00 Education Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	29/05/2024	12075459	5,777.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1365 SOS CLEANING SERVICES LTD	29/05/2024	12075459	1,200.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	29/05/2024	12075459	6.026.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	29/05/2024	12075459	0.000 40 D-1	
ED Adulto 0 Oceanion bloc	A design Constitution of the Constitution of t				6,026.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	29/05/2024	12075459	155,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care					
		1120 SOUTHEND CARE LTD	29/05/2024	12075459	155,806.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1120 SOUTHEND CARELTD 1315 SOUTHEND CARELTD 1103 SOUTHEND CARELTD	29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459	155,806.00 Private Contractors 23,669.10 Private Contractors 45,142.56 Private Contractors	Other Agencies 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	1120 SOUTHEND CARE LTD 1315 SOUTHEND CARE LTD 1103 SOUTHEND CARE LTD 1280 SOUTHEND CARE LTD	29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459	155,806.00 Private Contractors 23,609.10 Private Contractors 45,142.56 Private Contractors 85,657.80 Private Contractors	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 Adult Social Care Adult Social Care Children And Education Services	1120 SOUTHEND CARE LTD 1315 SOUTHEND CARE LTD 1103 SOUTHEND CARE LTD 1280 SOUTHEND CARE LTD 3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459 12075459	155,806.00 Private Contractors 23,669.10 Private Contractors 45,142.56 Private Contractors 85,657.80 Private Contractors 5,300.00 Grants	Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services	1120 SOUTHEND CARE LTD 1315 SOUTHEND CARE LTD 1103 SOUTHEND CARE LTD 1280 SOUTHEND CARE LTD 3025 SOUTHEND CARE LTD 9007 STEPHENSONS OF ESSEX LTD	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459 12075459 12075459	155,806.00 Private Contractors 23,669.10 Private Contractors 45,142.56 Private Contractors 85,657.80 Private Contractors 5,300.00 Grants 1,785.00 S106 Highway/Transport Expend	Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions S106 Highway/Transport Expend
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1120 SOUTHEND CARE LTD 1315 SOUTHEND CARE LTD 1103 SOUTHEND CARE LTD 1280 SOUTHEND CARE LTD 3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459 12075459	155,806.00 Private Contractors 23,669.10 Private Contractors 45,142.56 Private Contractors 85,657.80 Private Contractors 5,300.00 Grants	Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Planning & Economy Services	1120 SOUTHEND CARE LTD 1315 SOUTHEND CARE LTD 1103 SOUTHEND CARE LTD 1280 SOUTHEND CARE LTD 1280 SOUTHEND EAST COMMUNITY ACADEMY TRUST 9007 STEPHENSONS OF ESSEKLTD 5641 STORM CREATIVE MEDIA LIMITED	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459	155,806.00 Private Contractors 23,669.10 Private Contractors 45,142.56 Private Contractors 85,657.80 Private Contractors 5,300.00 Grants 1,785.00 S106 Highway/Transport Expend 1,550.00 Internet	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions S106 Highway/Transport Expend Communications And Computing
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Planning & Economy Services Cuttural And Related Services	1120 SOUTHEND CARELTD 1315 SOUTHEND CARELTD 1103 SOUTHEND CARELTD 1280 SOUTHEND CARELTD 3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST 9007 STEPHENSONS OF ESSEX LTD 5641 STORM CREATIVE MEDIA LIMITED 4200 STREETMASTER (SOUTH WALES) LTD	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024	12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459	155,806.00 Private Contractors 23,669.10 Private Contractors 45,142.56 Private Contractors 85,657.80 Private Contractors 5,300.00 Grants 1,785.00 \$106 Highway/Transport Expend 1,550.00 Internet 1,108.00 Materials	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions S106 Highway/Transport Expend Communications And Computing Equipment Furniture And Materials
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ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Planning & Economy Services Cutural And Related Services Planning & Economy Services Children And Education Services Planning & Economy Services Children And Education Services Cutural Services Cutural And Related Services Cutural And Related Services Cutural And Related Services Central Services	1120 SOUTHEND CARE LTD 1315 SOUTHEND CARE LTD 1280 SOUTHEND CARE LTD 1280 SOUTHEND CARE LTD 3025 SOUTHEND CARE LTD 3025 SOUTHEND CARE LTD 3025 SOUTHEND CARE LTD 3026 SOUTHEND CARE LTD 3027 SOUTHEND CARE LTD 3027 STEPHENSONS OF ESSEX LTD 5641 STORM CREATIVE MEDIA LIMITED 4020 STREETMASTER (SOUTH WALES) LTD 5641 THE MAKATON CHARTIY 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3093 THE NATIONAL TEACHING ADVISORY SERVICE 3094 THE NATIONAL TEACHING ADVISORY SERVICE 3095 THE NATIONAL TEACHING ADVISORY SERVICE 3096 THE NATIONAL TEACHING ADVISORY SERVICE 3097 THE NATIONAL TEACHING ADVISORY SERVICE 3098 THE NATIONAL TEACHING ADVISORY SERVICE 3099 THE NATIONAL TEACHING ADVISORY SERVICE 3099 THE NATIONAL TEACHING ADVISORY SERVICE 3090 THE NATIONAL TEACHING TO THE TEACHING	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	155,806.00 Private Contractors 23,669.10 Private Contractors 45,142.56 Private Contractors 5,500.00 Grants 1,785.00 3106 Highway/Transport Expend 1,550.00 Internet 1,108.00 Materials 600.00 Training Expenses 2,211.00 Private Contractors 2,278.00 Private Contractors 2,278.00 Private Contractors 1,675.00 Private Contractors 1,675.00 Private Contractors 1,407.00 Private Contractors 1,407.00 Private Contractors 1,407.00 Private Contractors 1,208.00 Private Contractors 1,208.01 Private Contractors 1,208.01 Private Contractors 1,208.02 Private Contractors 1,208.03 Materials 1,208.00 Main Contractor 1,208.00 Main Contractor 2,853.79 Main Contractor 3,000.00 Main Contractor 10,000.00 Contractors General 4,308.44 Main Contractor 7,086.04 Main Contractor 5,926.01 Main Contractor 5,926.01 Main Contractor 48,807.03 Main Contractor	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions S106 Highway/Transport Expend Communications And Computing Equipment Furniture And Materials Indirect Employee Expenses Other Agencies Services Hain Contractor Other Agencies Main Contractor
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Heatth ED Environment & Place	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Central And Related Services Planning & Economy Services Cultural And Related Services Children And Education Services Cultural And Related Services Cuttural And Related Services Cuttural And Related Services Cuttural And Related Services Central Services	1120 SOUTHEND CARE LTD 1315 SOUTHEND CARE LTD 1280 SOUTHEND CARE LTD 1280 SOUTHEND CARE LTD 1280 SOUTHEND CARE LTD 3025 SOUTHEND CARE LTD 3025 SOUTHEND CARE LTD 3025 SOUTHEND CARE LTD 3026 SOUTHEND CARE LTD 3027 STEPHENSONS OF ESSEX LTD 5641 STORM CREATIVE MEDIA LIMITED 4200 STREETMASTER (SOUTH WALES) LTD 5641 THE MAKATON CHARTY 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3093 THE NATIONAL TEACHING ADVISORY SERVICE 3094 THE NATIONAL TEACHING ADVISORY SERVICE 3095 THE NATIONAL TEACHING ADVISORY SERVICE 3096 THE NATIONAL TEACHING ADVISORY SERVICE 3096 THE NATIONAL TEACHING ADVISORY SERVICE 3098 THE NATIONAL TEACHING SUBJECT SERVICE 3099 THE NATIONAL TEACHING SOUTH SERVICES 4505 VIVEDIA LIMITED 4100 VARISTY CONSULTING LTD 5740 VEOLIA ENVIRONMENTAL SERVICES 4505 VIVEDIA LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED	29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 29/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075459 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	155,806.00 Private Contractors 2,3689.10 Private Contractors 45,142.56 Private Contractors 5,300.00 Grants 5,300.00 Grants 1,785.00 S106 Highway/Transport Expend 1,550.00 Internet 1,108.00 Materials 600.00 Training Expenses 2,211.00 Private Contractors 2,278.00 Private Contractors 2,718.00 Private Contractors 1,675.00 Private Contractors 1,675.00 Private Contractors 1,200.00 Private Contractors 1,218.38 Alamin Contractor 9,563.85 Private Contractor 80,000.00 Main Contractor	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions S106 Highway/Transport Expend Communications And Computing Equipment Furniture And Materials Indirect Employee Expenses Other Agencies

FD Environment & Place	Highway And Towns and Condess	5140 (G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	620.00 Private Contractors	Otherstander
ED Environment & Place ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	620.00 Private Contractors 2.976.72 Private Contractors	Other Agencies
FD Adults & Communities	Highways And Transport Services Central Services	9010 (G) MDE POWER LTD	31/05/2024	12075466	1,422,89 Main Contractor	Other Agencies Main Contractor
FD Adults & Communities	Cultural And Related Services	4150 (G) MDE POWER LTD	31/05/2024	12075466	1,263.71 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Finance & Resources	Central Services	7140 (G) MDE POWER LTD	31/05/2024	12075466	1,439.15 Repairs And Maintenance Contracts	Repairs, atterations and maintenance of buildings
FD Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	31/05/2024	12075466	1,985.00 Main Contractor	Main Contractor
FD Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	31/05/2024	12075466	9.600.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	31/05/2024	12075466	1,420.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Children And Education Services	3308 ACCESS FLOATING AND HOUSING SUPPORT	31/05/2024	12075466	3.214.29 Accompdation Payment	Services
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	31/05/2024	12075466	2,033.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	31/05/2024	12075466	1.736.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 ANGLIAN WATER SERVICES LTD - RESIDENTIAL	31/05/2024	12075466	15.416.67 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 ANGLIAN WATER SERVICES LTD - RESIDENTIAL	31/05/2024	12075466	3,500.00 Contractors General	Contractors General
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	1.750.32 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	31/05/2024	12075466	750.00 Court Costs And Legal Fees	Services
FD Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE I MITED	31/05/2024	12075466	5,774.44 Private Contractors	Other Agencies
	Adult Social Care	1320 AUTISM ANGLIA	31/05/2024	12075466	5,919.60 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	31/05/2024	12075466	8,313.06 Private Contractors	Other Agencies
	Children And Education Services	3250 BENECARE LIMITED	31/05/2024	12075466	13.400.00 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3250 BENECARE LIMITED	31/05/2024	12075466	13,400.00 Private Contractors	Other Agencies
	Cultural And Related Services	4015 BIFFA WASTE SERVICES LTD	31/05/2024	12075466	647.10 Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities		1100 REDACTED PERSONAL DATA	31/05/2024	12075466	987.36 Private Contractors	Other Agencies
ED Adults & Communities		1100 REDACTED PERSONAL DATA	31/05/2024	12075466	2,256.80 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3250 CAREZSHARE LTD	31/05/2024	12075466	20,814.02 Private Contractors	Other Agencies
	Children And Education Services	3098 CAREER DEVELOPMENT INSTITUTE	31/05/2024	12075466	1,434.00 Professional Fees	Services
ED Adults & Communities		1111 REDACTED PERSONAL DATA	31/05/2024	12075466	5,832.96 Private Contractors	Other Agencies
	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	715.12 Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7500 CASTLE POINT MOTORS	31/05/2024	12075466	800.00 Vehicle Maintenance	Direct Transport Costs
	Children And Education Services	3290 CENTRECHILD HOUSE LTD	31/05/2024	12075466	630.00 Accomodation Payment	Services
ED Adults & Communities		1100 REDACTED PERSONAL DATA	31/05/2024	12075466	1,570.80 Private Contractors	Other Agencies
ED Adults & Communities		1305 REDACTED PERSONAL DATA	31/05/2024	12075466	970.20 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	31/05/2024	12075466	3,844.20 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	31/05/2024	12075466	3,942.90 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	31/05/2024	12075466	2,593.50 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	31/05/2024	12075466	3,640.00 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	31/05/2024	12075466	1,314.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	31/05/2024	12075466	850.64 Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5520 CORNERSTONE BARRISTERS T/A MR JACK PARKER	31/05/2024	12075466	1,750.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	1,296.12 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7180 DATA PROTECTION PEOPLE LTD	31/05/2024	12075466	5,450.00 Consultancy Services	Services
ED Environment & Place	Cultural And Related Services	4201 DAVID OGILVIE ENGINEERING LIMITED	31/05/2024	12075466	6,372.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	3,778.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	31/05/2024	12075466	642.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	3,769.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	956.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	31/05/2024	12075466	607.60 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	31/05/2024	12075466	6,750.00 Court Costs And Legal Fees	Services
	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/05/2024	12075466	729.38 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/05/2024	12075466	729.38 Contract Cleaning	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	31/05/2024	12075466	800.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	31/05/2024	12075466	800.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	31/05/2024	12075466	800.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	31/05/2024	12075466	650.00 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	31/05/2024	12075466	5,431.65 Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520 ERNEST DOE AND SONS LTD	31/05/2024	12075466	1,815.68 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7520 ERNEST DOE AND SONS LTD	31/05/2024	12075466	1,814.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	833,28 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6211 ESTUARY HOUSING ASSOCIATION LTD	31/05/2024	12075466	1,165.40 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 ESTUARY HOUSING ASSOCIATION LTD	31/05/2024	12075466	13.984.60 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245 EUCLID LIMITED	31/05/2024	12075466	607.25 Consultancy Services	Services
ED Children & Public Health	8	3265 FORMARA LIMITED T/A FORMARA PRINT	31/05/2024	12075466	585.00 Staff Advertising Costs	Indirect Employee Expenses
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	2.070.04 Private Contractors	Other Agencies
ED Children & Public Health	Addit Cociat Care	3310 FRIARS GROVE PRIMARY SCHOOL	31/05/2024	12075466	600.00 Private Contractors	Other Agencies Other Agencies
FD Environment & Place	Planning & Economy Services	5641 FRIENDS FOR LIVES CIC	31/05/2024	12075466	720.00 Training Expenses	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7540 FUELOUIS	31/05/2024	12075466	1,498.00 Energy Cost Solid Fuel	Energy Costs
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	2.524.48 Private Contractors	Other Agencies
			-1100/E0E+	120,0400	_,	

ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	31/05/2024	12075466	868.80 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	31/05/2024	12075466	14,259.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	628.32 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 GOODSHAPE UK LIMITED	31/05/2024	12075466	8,771.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	985.88 Private Contractors	Other Agencies
	Children And Education Services	3165 H21 CONSULTANCY LIMITED	31/05/2024	12075466	6,240.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	31/05/2024	12075466	2,230.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	599.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	619.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,585.10 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,306.42 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,381.90 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,215.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	738.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	738.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
						Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	722.98 Agency Staff	
ED Adults & Communities		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	760.87 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	745.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	757.22 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	590.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	731.03 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	716.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,829.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,311.31 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,562.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,881.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,050.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,839.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12075466		
	Children And Education Services Children And Education Services	3520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024 31/05/2024	12075466	1,839.64 Agency Staff	Direct Employee Expenses
					1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,506.68 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,506.68 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,506.68 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,586.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,586.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	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	31/05/2024	12075466	1,396.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,512.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,567.71 Agency Staff	Direct Employee Expenses
	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,286.72 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	878.92 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,294.35 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,313.34 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	31/05/2024	12075466	1,617.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,413.28 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466		Direct Employee Expenses Direct Employee Expenses
					2,792.60 Agency Staff	
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,617.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,044.12 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,731.99 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,097.07 Agency Staff	Direct Employee Expenses
LD Cilitaren a i abacimatan	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,097.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	871.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	795.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	667.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	834.75 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	777.80 Agency Staff	Direct Employee Expenses
FD Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	3,176.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	659.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,928.39 Agency Staff	Direct Employee Expenses Direct Employee Expenses
Lo . mance a nesources	Troubling out troub	7.200 FEMALOS CONTROL ELONGO PER LE DIRECTION DE CONTROL DI TENENT DE CONTROL D	01. 30/2024	22070400	1,020.00 reality orall	Direct Employee Expenses

ED Finance & Resources						
	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	4,301.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	904.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	920.95 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,053.94 Agency Staff	
						Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	767.75 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,311.31 Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,652.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,324.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	7,105.25 Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,959.12 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,740.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466		
					1,740.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,715.91 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,581.31 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,900.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Central Services	5401 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,642.30 Recruitment	Indirect Employee Expenses
	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Strategy & Change			31/05/2024	12075466	2,481.95 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,216.46 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,052.10 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	692.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3020 HIGHGATE DAY NURSERY LTD	31/05/2024	12075466	1,678.60 Other Establishments	Other Establishments
ED Finance & Resources	Central Services	5605 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	31/05/2024	12075466	618.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	31/05/2024	12075466	5,118.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	1,009.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INSPIRE CARE (UK) LIMITED	31/05/2024	12075466	51,214.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	2,513.28 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 JADU CREATIVE LIMITED	31/05/2024	12075466	27,096.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4261 JCS ONLINE RESOURCES LIMITED	31/05/2024	12075466	6,875.76 Corporate IT Applications	Communications And Computing
ED Environment & Place	Planning & Economy Services	5545 JDI SOLUTIONS LTD	31/05/2024	12075466	830.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	2.291.52 Private Contractors	Other Agencies
	Adult Social Care	3201 JJG CONSULTANCY & EXECUTIVE COACHING SERVICES LTD	31/05/2024	12075466	3.750.00 Commissioned Training	Services
ED Strategy & Change					-,	
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	1,363.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	1,862.52 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 KASPA SIGN PRODUCTS LIMITED	31/05/2024	12075466	762.24 Services	Services
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	31/05/2024	12075466	4,362.40 Private Contractors	Other Agencies
ED Children & Public Health	ALUE - 181 - 1 - A			12075466	4,592.00 Private Contractors	Other Agencies
CD Children & Dublic Health		3250 KASPER LTD T/A KASPER FOSTERING	31/05/2024			
	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	31/05/2024	12075466	4,592.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 KASPERLIDT/A KASPER FOSTERING 3250 KASPERLIDT/A KASPER FOSTERING	31/05/2024 31/05/2024	12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	31/05/2024	12075466	4,592.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 KASPERLIDT/A KASPER FOSTERING 3250 KASPERLIDT/A KASPER FOSTERING	31/05/2024 31/05/2024	12075466 12075466	4,592.00 Private Contractors 3,750.60 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 Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,780.60 Private Contractors 3,382.12 Private Contractors 3,213.28 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	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 KASPER LTO T/A KASPER FOSTERING	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 KASPER LTO T/A KASPER FOSTERING	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Heal	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 4,362.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3250 LASPER LTD T/A KASPER FOSTERING	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 4,362.40 Private Contractors 600.00 Private Contractors 500.00 Private Contractors Contractors Contract Cleaning	Other Agencies
ED Children & Public Heatth	Children And Education Services Adult Social Care	3250 KASPER LTD T/A KASPER FOSTERING 3250 KASPER	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,382.12 Private Contractors 4,362.40 Private Contractors 4,362.40 Private Contractors 600.00 Private Contractors 526.50 Contract Cleaning 959.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3250 KASPER LTO T/A KASPER FOSTERING 3310 KCC RE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL 3030 LA L CLEANING SERVICES LTO 3031 LA CLEANING SERVICES LTO 3041 LITTLE HEROES SASD SUPPORT GROUP	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,382.12 Private Contractors 4,32.40 Private Contractors 4,362.40 Private Contractors 600.00 Private Contractors 526.50 Contract Cleaning 959.28 Private Contractors 18,346.65 Grants	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adult Social Care	3250 KASPER LTD T/A KASPER FOSTERING 3250 KASPER	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,382.12 Private Contractors 4,362.40 Private Contractors 4,362.40 Private Contractors 600.00 Private Contractors 526.50 Contract Cleaning 959.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3250 KASPER LTO T/A KASPER FOSTERING 3310 KCC RE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL 3030 LA L CLEANING SERVICES LTO 3031 LA CLEANING SERVICES LTO 3041 LITTLE HEROES SASD SUPPORT GROUP	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,382.12 Private Contractors 4,32.40 Private Contractors 4,362.40 Private Contractors 600.00 Private Contractors 526.50 Contract Cleaning 959.28 Private Contractors 18,346.65 Grants	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Planning & Economy Services	3250 KASPER LTD T/A KASPER FOSTERING 3251 KCC RE-OSPRINGE CHURCH OF FOSLAND PRIMARY SCHOOL 3030 L & L CLEANING SERVICES LTD 1305 REDACTED PERSONAL DATA 3411 LITTLE HEROES ASD SUPPORT GROUP 5641 LORD JOHN STEPHEN MILLS T/A JSM TRAINING	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 4,362.40 Private Contractors 600.00 Private Contractors 526.50 Contract Cleaning 959.28 Private Contractors 1,346.65 Grants 825.00 Training Expenses	Other Agencies Indirect Employee Expenses Indirect Employee Expenses
ED Children & Public Heatth ED Environment & Place ED Adutts & Communities ED Adutts & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3250 KASPER LID T/A KASPER FOSTERING 3310 KCC RE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL 3030 LA L CLEANING SERVICES LID 3030 REDACTED PERSONAL DATA 3411 LITTLE HEROES ASD SUPPORT GROUP 5641 LORD JOHN STEPHEN MILLS T/A JSM TRAINING 1491 MAGGIE ATKINSON CONSULTING LITD	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,820.12 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 60.00 Private Contractors 600.00 Private Contractors 525.50 Contract Cleaning 959.28 Private Contractors 18,346.65 Grants 825.00 Training Expenses 2,153.66 Consultancy Services	Other Agencies Grants And Domestic Supplies Other Agencies Grants And Subscriptions Indirect Employee Expenses Services Other Agencies
ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Planning & Economy Services Adult Social Care Adult Social Care Adult Social Care	3250 KASPER LTD T/A KASPER FOSTERING 3251 KOCK DE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL 3030 L & L CLEANING SERVICES LTD 1305 REDACTED PERSONAL DATA 3411 LITTLE HEROES ASD SUPPORT GROUP 5641 LORD JOHN STEPHEN MILLS T/A JSM TRAINING 1491 MAGGIE ATKINSON CONSULTING LTD 1305 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 4,362.40 Private Contractors 600.00 Private Contractors 526.50 Contract Cleaning 959.28 Private Contractors 18,346.65 Grants 825.00 Training Expenses 2,153.66 Consultancy Services 972.16 Private Contractors 2,430.40 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Crants And Subscriptions Indirect Employee Expenses Services Other Agencies Other Agencies
ED Children & Public Heatth ED Children & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Related Services	3250 KASPER LTO T/A KASPER FOSTERING 3310 KCC RE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL 3030 L & L CLEANING SERVICES LTD 3030 L & L CLEANING SERVICES LTD 3031 END CATE OF PERSONAL DATA 3411 LITTLE HEROES ASD SUPPORT GROUP 5641 LORD JOHN STEPHEN MILLS T/A JSM TRAINING 1491 MAGGIE ARTINISON CONSULTING LTD 1305 REDACTED PERSONAL DATA 4005 REDACTED PERSONAL DATA 4005 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,821.2 Private Contractors 3,382.12 Private Contractors 3,213.28 Private Contractors 60.00 Private Contractors 600.00 Private Contractors 526.50 Contract Cleaning 959.28 Private Contractors 18,346.65 Grants 825.00 Training Expenses 2,153.66 Consultancy Services 972.16 Private Contractors 524.30.40 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Grants And Subscriptions Indirect Employee Expenses Services Other Agencies Other Agencies Other Agencies
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ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Adult Social Care	3250 KASPER LTD TJA KASPER FOSTERING 3210 KCSPE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL 3230 L & L CLEANING SERVICES LTD 3231 KCCR EO SPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL 3231 L & L CLEANING SERVICES LTD 3251 LA LOLD JOHN STEPHEN MILLS TJA JSM TRAINING 3251 LITTLE HEROES ASD SUPPORT GROUP 5261 LORD JOHN STEPHEN MILLS TJA JSM TRAINING 3261 REDACTED PERSONAL DATA 3262 KEDACTED PERSONAL DATA 3263 REDACTED PERSONAL DATA 3263 REDACTED PERSONAL DATA 3264 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 KEDACTED PERSONAL DATA 3266 KEDACTED PERSONAL DATA 3267 KIM MEDICALS (UK) LTD 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3368 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,382.12 Private Contractors 3,382.12 Private Contractors 4,362.40 Private Contractors 600.00 Private Contractors 526.50 Contract Cleaning 959.28 Private Contractors 18,346.65 Grants 825.00 Training Expenses 2,153.66 Consultancy Services 972.16 Private Contractors 632.00 Professional Fees 763.84 Direct Persistents 632.00 Professional Fees 763.84 Direct Persistents 843.95 Tools And Equipment Repair And Maintenance 6,309.24 Private Contractors 957.82 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Crants And Subscriptions Indirect Employee Expenses Services Other Agencies Services Other Agencies
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ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3250 KASPER LID T/A KASPER FOSTERING	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,382.12 Private Contractors 3,382.12 Private Contractors 3,382.12 Private Contractors 4,362.40 Private Contractors 600.00 Private Contractors 600.00 Private Contractors 526.50 Contract Cleaning 959.28 Private Contractors 18,346.65 Grants 825.00 Training Expenses 2,153.66 Consultancy Services 972.16 Private Contractors 63.20 Professional Fees 763.40 Direct Payments 843.95 Tools And Equipment Repair And Maintenance 6,309.24 Private Contractors 65,309.24 Private Contractors 1,389.00 Tools And Equipment Repair And Maintenance 6,309.24 Private Contractors 1,389.00 Tools And Equipment Purchase 1,255.24 Private Contractors 1,256.24 Private Contractors 1,257.24 Private Contractors 1,257.24 Private Contractors 1,413.72 Private Contractors 1,413.72 Private Contractors	Other Agencies Grants And Subscriptions Indirect Employee Expenses Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Other Agencies
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ED Children & Public Heatth ED Adutts & Communities	Children And Education Services Adult Social Care Children And Education Services Planning & Economy Services Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services Planning & Economy Services Adult Social Care	3250 KASPER LTO T/A KASPER FOSTERING 3251 KC RECEIVAND LASPER FOSTERING 3250 KASPER LTO T/A KASPER FOSTERING 3251 KC RECEIVAND LASPER FOSTERING 3250 KASPER LTO T/A KASPER COSTERING 3250 KASPER LTO T/A KASPER COSTERIOR 3250 KASPER LTO	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,382.12 Private Contractors 3,382.12 Private Contractors 4,362.40 Private Contractors 600.00 Private Contractors 526.50 Contract Cleaning 959.28 Private Contractors 18,346.65 Grants 825.00 Training Expenses 2,153.66 Consultancy Services 972.16 Private Contractors 632.00 Professional Fees 763.84 Direct Payments 843.95 Tools And Equipment Repair And Maintenance 6,309.24 Private Contractors 1,389.00 Tools And Equipment Purchase 1,255.24 Private Contractors 1,436.16 Private Contractors 1,436.16 Private Contractors 1,436.16 Private Contractors 1,385.56 Private Contractors 1,385.56 Private Contractors 1,385.56 Private Contractors 1,385.56 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Cleaning And Domestic Supplies Other Agencies Crants And Subscriptions Indirect Employee Expenses Services Other Agencies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3250 KASPER LTO T/A KASPER FOSTERING	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 600.00 Private Contractors 600.00 Private Contractors 600.00 Private Contractors 18,366.50 Contract Cleaning 959.28 Private Contractors 18,346.65 Grants 825.00 Training Expenses 2,153.66 Consultancy Services 972.16 Private Contractors 2,430.40 Private Contractors 632.00 Professional Fees 763.40 Direct Payments 48.43.95 Tools And Equipment Repair And Maintenance 6,309.24 Private Contractors 957.82 Private Contractors 957.82 Private Contractors 1,389.07 Tools And Equipment Purchase 1,255.24 Private Contractors 1,483.16 Private Contractors 1,483.16 Private Contractors 3,887.24 Private Contractors 3,87.24 Private Contractors 3,885.40 Private Contractors 7,385.56 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Grants And Subscriptions Indirect Employee Expenses Services Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
ED Children & Public Heatth ED Adutts & Communities	Children And Education Services Adult Social Care Children And Education Services Planning & Economy Services Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services Planning & Economy Services Adult Social Care	3250 KASPER LTO T/A KASPER FOSTERING 3251 KC RECEIVAND LASPER FOSTERING 3250 KASPER LTO T/A KASPER FOSTERING 3251 KC RECEIVAND LASPER FOSTERING 3250 KASPER LTO T/A KASPER COSTERING 3250 KASPER LTO T/A KASPER COSTERIOR 3250 KASPER LTO	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,382.12 Private Contractors 3,382.12 Private Contractors 4,362.40 Private Contractors 600.00 Private Contractors 526.50 Contract Cleaning 959.28 Private Contractors 18,346.65 Grants 825.00 Training Expenses 2,153.66 Consultancy Services 972.16 Private Contractors 632.00 Professional Fees 763.84 Direct Payments 843.95 Tools And Equipment Repair And Maintenance 6,309.24 Private Contractors 1,389.00 Tools And Equipment Purchase 1,255.24 Private Contractors 1,436.16 Private Contractors 1,436.16 Private Contractors 1,436.16 Private Contractors 1,385.56 Private Contractors 1,385.56 Private Contractors 1,385.56 Private Contractors 1,385.56 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Cleaning And Domestic Supplies Other Agencies Crants And Subscriptions Indirect Employee Expenses Services Other Agencies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3250 KASPER LTO T/A KASPER FOSTERING	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 600.00 Private Contractors 600.00 Private Contractors 600.00 Private Contractors 18,366.50 Contract Cleaning 959.28 Private Contractors 18,346.65 Grants 825.00 Training Expenses 2,153.66 Consultancy Services 972.16 Private Contractors 2,430.40 Private Contractors 632.00 Professional Fees 763.40 Direct Payments 48.43.95 Tools And Equipment Repair And Maintenance 6,309.24 Private Contractors 957.82 Private Contractors 957.82 Private Contractors 1,389.07 Tools And Equipment Purchase 1,255.24 Private Contractors 1,483.16 Private Contractors 1,483.16 Private Contractors 3,887.24 Private Contractors 3,87.24 Private Contractors 3,885.40 Private Contractors 7,385.56 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies Grants And Subscriptions Indirect Employee Expenses Services Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
ED Children & Public Heatth ED Adutts & Communities	Children And Education Services Adult Social Care Children And Education Services Planning & Economy Services Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Adult Social Care Adult Adult Adult Agelet Services	3250 KASPER LID TJA KASPER FOSTERING 3310 KCC RE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL 3301 LA CLEANING SERVICES LID 3303 REDACTED PERSONAL DATA 3411 LITTLE HEROES ASD SUPPORT GROUP 5641 LORD JOHN STEPHEN MILLS TJA JSM TRAINING 1491 MAGGIE ATKINSON CONSULTING LITD 1305 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 4056 REMACTED PERSONAL DATA 4057 REDACTED PERSONAL DATA 4058 REDACTED PERSONAL DATA 4059 REDACTED PERSONAL DATA 4059 REDACTED PERSONAL DATA 4050 REDACTED PERSONAL DATA 4070 REDACTED PERSONAL DATA 4070 REDACTED PERSONAL DATA 4070 REDACTED PERSONAL DATA 4070 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,321.3.2 Private Contractors 3,321.3.2 Private Contractors 4,362.40 Private Contractors 600.00 Private Contractors 526.50 Contract Cleaning 959.22 Private Contractors 18,346.65 Grants 825.00 Training Expenses 2,153.66 Consultancy Services 972.16 Private Contractors 632.00 Professional Fees 763.84 Direct Payments 843.95 Tools And Equipment Repair And Maintenance 6,309.24 Private Contractors 1,389.00 Tools And Equipment Purchase 1,255.24 Private Contractors 1,389.01 Tools And Equipment Purchase 1,255.24 Private Contractors 1,436.16 Private Contractors 1,436.16 Private Contractors 1,436.16 Private Contractors 1,436.16 Private Contractors 1,385.56 Private Contractors 1,385.56 Private Contractors 1,385.56 Private Contractors 1,385.50 Private Contractors 1,365.00 Cultural And Enterlainment Services	Other Agencies Cleaning And Domestic Supplies Other Agencies Cleaning And Domestic Supplies Other Agencies Crants And Subscriptions Indirect Employee Expenses Services Other Agencies Other Agencies Other Agencies Services Housing Benefits Equipment Furniture And Materials Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3250 KASPER LTO T/A KASPER FOSTERING	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 600.00 Private Contractors 600.00 Private Contractors 600.00 Private Contractors 18,366.50 Contract Cleaning 959.28 Private Contractors 18,346.65 Grants 825.00 Training Expenses 2,153.66 Consultancy Services 972.16 Private Contractors 632.00 Private Contractors 1,363.00 Private Contractors 1,363.00 Private Contractors 957.82 Private Contractors 957.82 Private Contractors 1,389.01 Colos And Equipment Repair And Maintenance 1,389.01 Colos And Equipment Purchase 1,255.24 Private Contractors 1,389.01 Colos And Equipment Purchase 1,255.54 Private Contractors 1,463.65 Private Contractors 3,863.40 Private Contractors 3,863.40 Private Contractors 3,863.40 Private Contractors 3,789.56 Private Contractors 3,789.76 Private Contractors 650.00 Cultural And Entertainment Services 546.58 Private Contractors	Other Agencies Grants And Domestic Supplies Other Agencies Grants And Subscriptions Indirect Employee Expenses Services Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Planning & Economy Services Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Adult Social Care Adult Adult Adult Agelet Services	3250 KASPER LID TJA KASPER FOSTERING 3310 KCC RE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL 3301 LA CLEANING SERVICES LID 3303 REDACTED PERSONAL DATA 3411 LITTLE HEROES ASD SUPPORT GROUP 5641 LORD JOHN STEPHEN MILLS TJA JSM TRAINING 1491 MAGGIE ATKINSON CONSULTING LITD 1305 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 4056 REMACTED PERSONAL DATA 4057 REDACTED PERSONAL DATA 4058 REDACTED PERSONAL DATA 4059 REDACTED PERSONAL DATA 4059 REDACTED PERSONAL DATA 4050 REDACTED PERSONAL DATA 4070 REDACTED PERSONAL DATA 4070 REDACTED PERSONAL DATA 4070 REDACTED PERSONAL DATA 4070 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	4,592.00 Private Contractors 3,750.60 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,213.28 Private Contractors 3,321.3.2 Private Contractors 3,321.3.2 Private Contractors 4,362.40 Private Contractors 600.00 Private Contractors 526.50 Contract Cleaning 959.22 Private Contractors 18,346.65 Grants 825.00 Training Expenses 2,153.66 Consultancy Services 972.16 Private Contractors 632.00 Professional Fees 763.84 Direct Payments 843.95 Tools And Equipment Repair And Maintenance 6,309.24 Private Contractors 1,389.00 Tools And Equipment Purchase 1,255.24 Private Contractors 1,389.01 Tools And Equipment Purchase 1,255.24 Private Contractors 1,436.16 Private Contractors 1,436.16 Private Contractors 1,436.16 Private Contractors 1,436.16 Private Contractors 1,385.56 Private Contractors 1,385.56 Private Contractors 1,385.56 Private Contractors 1,385.50 Private Contractors 1,365.00 Cultural And Enterlainment Services	Other Agencies Cleaning And Domestic Supplies Other Agencies Cleaning And Domestic Supplies Other Agencies Crants And Subscriptions Indirect Employee Expenses Services Other Agencies Other Agencies Other Agencies Services Housing Benefits Equipment Furniture And Materials Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	1,111.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	2,827.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	972.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	31/05/2024	12075466	833.28 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	689.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	31/05/2024	12075466	663.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	1,736.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	31/05/2024	12075466	694.40 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	31/05/2024	12075466	518.02 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	2.248.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	1.008.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	1,979.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	31/05/2024	12075466	1.570.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	31/05/2024	12075466	850.64 Private Contractors	Other Agencies
		3092 NEWWAY TUITION I TD	31/05/2024	12075466	2.430.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	31/05/2024	12075466	2.064.48 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	31/05/2024	12075466	2.390.70 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 NONHLANHLA ABIGAIL MKHIZE T/A TOP OP HON HEALTHCARE LIMITED	31/05/2024	12075466	952.72 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB I TD	31/05/2024	12075466	702.88 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities FD Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHABLID 1209 NOTTINGHAM REHABLID	31/05/2024	12075466	980.00 Tools And Equipment Purchase	Equipment Furniture And Materials
						-4-6
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	31/05/2024	12075466	527.52 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012 NTT UNITED KINGDOM LIMITED	31/05/2024	12075466	8,287.50 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209 NYMAS	31/05/2024	12075466	959.00 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	31/05/2024	12075466	506.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	868.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	1,180.48 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	31/05/2024	12075466	516.16 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	31/05/2024	12075466	655.57 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	1,492.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	1,667.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 PRECISION RESOURCE GROUP LIMITED	31/05/2024	12075466	4,500.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3152 PRECISION RESOURCE GROUP LIMITED	31/05/2024	12075466	2,250.00 Consultancy Services	Services
ED Adults & Communities	Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	31/05/2024	12075466	500,000.00 Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	31/05/2024	12075466	1.075.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 RAYLEIGH SCHOOLS TRUST T/A THE SWEYNE PARK SCHOOL T/A GLEBE PRIMARY SCHOOL	31/05/2024	12075466	7.438.00 Private Contractors	Other Agencies
	Children And Education Services	3020 RAYLEIGH SCHOOLS TRUST T/A THE SWEYNE PARK SCHOOL T/A GLEBE PRIMARY SCHOOL	31/05/2024	12075466	601.44 Other Establishments	Other Establishments
			01/00/2024		001.44 Other Establishments	
		1305 REDACTED PERSONAL DATA	31/05/2024	12075/66	1 0/1 60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	1,041.60 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	31/05/2024	12075466	8,740.43 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources ED Strategy & Change	Central Services Central Services	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED	31/05/2024 31/05/2024	12075466 12075466	8,740.43 Printing 901.46 Printing	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Finance & Resources ED Strategy & Change ED Environment & Place	Central Services Central Services Highways And Transport Services	7111 RICOH UKLIMITED 7125 RICOH UKLIMITED 5230 RINGGO LIMITED	31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 8,058.70 Consultancy Services	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources	Central Services Central Services Highways And Transport Services Central Services	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5200 RINGGO LIMITED 5606 RIVINGTONHARK LIMITED	31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 8,058.70 Consultancy Services 25,000.00 Professional Fees	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adults & Communities	Central Services Central Services Highways And Transport Services Central Services Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5230 RINGGO LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 8,058.70 Consultancy Services 25,000.00 Professional Fees 4,427.92 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities	Central Services Central Services Highways And Transport Services Central Services Adult Social Care Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5200 RINGGO LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 805.47 Consultancy Services 25,000.00 Professional Fees 4,427.92 Private Contractors 2,909.04 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Highways And Transport Services Central Services Adult Social Care Adult Social Care Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5203 RINGGO LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 805.47 Consultancy Services 25,000.00 Professional Fees 4.427.92 Private Contractors 9,130.66 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Highways And Transport Services Central Services Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 8,058.70 Consultancy Services 25,000.00 Professional Fees 4,427.92 Private Contractors 2,999.04 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adults & Communities	Central Services Central Services Highways And Transport Services Central Services Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5200 RINGGO LIMITED 5200 RINGGO LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 801.46 Printing 25,000.00 Professional Fees 4,427.92 Private Contractors 2,909.04 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 8,609.63 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adutts & Communities	Central Services Central Services Highways And Transport Services Central Services Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTONHARK LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 805.40 Consultancy Services 25,000.00 Professional Fees 4.427.92 Private Contractors 9,130.66 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 586.39 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adults & Communities	Central Services Central Services Highways And Transport Services Central Services Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5200 RINGGO LIMITED 5200 RINGGO LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 801.46 Printing 25,000.00 Professional Fees 4,427.92 Private Contractors 2,909.04 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 8,609.63 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adults & Communities	Central Services Central Services Highways And Transport Services Central Services Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTONHARK LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 805.40 Consultancy Services 25,000.00 Professional Fees 4.427.92 Private Contractors 9,130.66 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 586.39 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adutts & Communities ED Finance & Resources ED Finance & Resources	Central Services Central Services Highways And Transport Services Central Services Adult Social Care Housing Services	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTONHARK LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 SOYALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 1108 ROYALE CARERS LIMITED 11095 ROYALE CARERS LIMITED 11095 ROYALE CARERS LIMITED	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 801.46 Printing 8,058.70 Consultancy Services 25,000.00 Professional Fees 4,427.92 Private Contractors 2,909.04 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 8,609.63 Private Contractors 8,609.63 Private Contractors 536.42 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Highways And Transport Services Central Services Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTONHARK LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 BOYALE CARERS LIMITED 1205 BOYALE CARERS LIMITED 1305 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 801.46 Printing 8.058.70 Consultancy Services 25,000.00 Professional Fees 4.427.92 Private Contractors 9,130.66 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 8,609.63 Private Contractors 8,609.63 Private Contractors 836.42 Private Contractors 836.43 Private Contractors 936.91 Private Contractors 90.91 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities ED Children & Public Health	Central Services Central Services Highways And Transport Services Central Services Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTONHARK LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1206 ROYALE CARERS LIMITED 1207 ROYALE CARERS LIMITED 1208 ROYALE CARERS LIMITED 1208 ROYALE CARERS LIMITED 1209 ROYALE CARERS LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 801.46 Printing 8.058.70 Consultancy Services 25,000.00 Professional Fees 4.427.92 Private Contractors 9,130.66 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 580.42 Private Contractors 536.42 Private Contractors 1816.39 Materials 990.91 Private Contractors 1,791.16 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adutts & Communities ED Finance & Resources ED Adutts & Communities	Central Services Central Services Highways And Transport Services Central Services Central Services Adult Social Care Housing Services Adult Social Care Children And Education Services	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTO LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 16165 SALE APPLIANCES 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 801.46 Printing 8,058.70 Consultancy Services 25,000.00 Professional Fees 4,427.92 Private Contractors 2,909.04 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 8,609.63 Private Contractors 8,609.63 Private Contractors 816.39 Materials 990.91 Private Contractors 1,791.16 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities	Central Services Central Services Highways And Transport Services Central Services Adult Social Care Chosing Services Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTONHARK LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1206 ROYALE CARERS LIMITED 1207 ROYALE CARERS LIMITED 1208 ROYALE CARERS LIMITED 1209 ROYALE CARERS LIMITED 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 801.46 Printing 805.87 Consultancy Services 25,000.00 Professional Fees 4,427.92 Private Contractors 9,130.66 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 586.42 Private Contractors 586.42 Private Contractors 816.39 Materials 90.91 Private Contractors 1,791.16 Private Contractors 1,791.16 Private Contractors 1,786.00 Direct Payments 2,432.64 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adults & Communities ED Finance & Resources ED ED Finance & Public Health ED Adults & Communities	Central Services Central Services Highways And Transport Services Central Services Adult Social Care Control Care Adult Social Care Control Care Control Care Control Care Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTONHARK LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1206 ROYALE CARERS LIMITED 1207 ROYALE CARERS LIMITED 1208 ROYALE CARERS LIMITED 1309 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 801.46 Printing 805.87 Consultancy Services 25,000.00 Professional Fees 4,427.92 Private Contractors 9,130.66 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 560.43 Private Contractors 536.42 Private Contractors 816.39 Materials 909.91 Private Contractors 11,791.16 Private Contractors 1,791.16 Private Contractors 1,791.16 Private Contractors 1,243.24 Private Contractors 1,243.24 Private Contractors 555.52 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Highways And Transport Services Central Services Adult Social Care Company Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1305 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 801.46 Printing 8,058.70 Consultancy Services 25,000.00 Professional Fees 4,427.92 Private Contractors 9,130.66 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 8,609.63 Private Contractors 8,609.63 Private Contractors 186.94 Private Contractors 186.99 Private Contractors 11,791.16 Private Contractors 1,791.16 Private Contractors 1,791.16 Private Contractors 1,786.80.00 Direct Payments 2,432.64 Private Contractors 555.52 Private Contractors 555.52 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Finance & Resources ED Strategy & Charley ED Environment & Place ED Finance & Resources ED Adutts & Communities ED ED Finance & Resources ED ED Hautts & Communities ED Adutts & Communities	Central Services Central Services Highways And Transport Services Central Services Adult Social Care Company Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTONHARKLIMITED 5606 RIVINGTONHARKLIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1206 ROYALE CARERS LIMITED 1206 ROYALE CARERS LIMITED 1207 ROYALE CARERS LIMITED 1208 ROYALE CARERS LIMITED 1209 ROYALE CARERS LIMITED 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 SATURN HEALTHCARE HOLDINGS LID T/A BREITVALE RESIDENTIAL HOME	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 801.46 Printing 805.47 Consultancy Services 25,000.00 Professional Fees 4,427.92 Private Contractors 9,130.66 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 586.42 Private Contractors 816.39 Absterials 909.91 Private Contractors 1,791.16 Private Contractors 1,791.16 Private Contractors 1,786.00 Direct Payments 2,432.64 Private Contractors 555.52 Private Contractors 555.52 Private Contractors 11,677.92 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Finance & Resources ED Strategy & Change ED Strategy & Change ED Finance & Resources ED Adutts & Communities ED Finance & Resources ED ED Finance & Public Heatth ED Children & Public Heatth ED Adutts & Communities ED Environment & Place	Central Services Central Services Highways And Transport Services Central Services Central Services Adult Social Care Control Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTONHARK LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1206 ROYALE CARERS LIMITED 1207 ROYALE CARERS LIMITED 1208 ROYALE CARERS LIMITED 1208 ROYALE CARERS LIMITED 1209 ROYALE CARERS LIMITED 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1302 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1304 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1302 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1304 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 801.46 Printing 805.87 Consultancy Services 25,000.00 Professional Fees 4,427.92 Private Contractors 9,130.66 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 586.09.63 Private Contractors 186.09.63 Private Contractors 91.09 Private Contractors 11.09 Materials 990.91 Private Contractors 1,791.16 Private Contractors 1,791.16 Private Contractors 1,781.67 Private Contractors 555.52 Private Contractors 555.52 Private Contractors 11,677.92 Private Contractors 11,677.92 Private Contractors 2,000.00 Court Costs And Legal Fees	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
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ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adutts & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adutts & Communities ED Adutts & Communities ED Children & Public Heatth	Central Services Central Services Central Services Highways And Transport Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Planning & Economy Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 RONALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 1108 ROYALE CARERS LIMITED 1109 ROYALE CARERS LIMITED 1109 REDACTED PERSONAL DATA 1100 ROVERNA PERITCHARD 1101 ROVERNA PERITCHARD 1101 ROVERNA PERITCHARD 1101 ROVINER PERITCHARD 1102 ROVINER PERITCHARD 1103 ROVINER PERITCHARD 1103 ROVINER PERITCHARD 1104 ROVINER PERITCHARD 1105 ROVINER PERITCHARD 1106 REDACTED PERISCHARD PERSONAL DATA 1106 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 801.46 Printing 80.58.70 Consultancy Services 25,000.00 Professional Fees 4.427.92 Private Contractors 2,909.04 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 56.42 Private Contractors 586.42 Private Contractors 18.639.03 Private Contractors 18.639.03 Private Contractors 18.639.03 Private Contractors 1,791.16 Private Contractors 1,791.16 Private Contractors 1,791.26 Private Contractors 1,791.76 Private Contractors 1,791.77 Private Contractors 2,432.64 Private Contractors 555.52 Private Contractors 555.52 Private Contractors 555.52 Private Contractors 2,000.00 Court Costs And Legal Fees 5,601.00 Consultantancy Fees 2,684.50 Consultantancy Fees 2,684.50 Consultantancy Fees 2,845.50 Drivate Contractors 217,247.60 Private Contractors 217,247.60 Private Contractors 217,247.60 Private Contractors 56.00 Private Contractors 56.00 Private Contractors 56.00 Private Contractors 56.00 Private Contractors 586.00 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Other Agencies Grants Agencies Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adutts & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adutts & Communities ED Adutts & Communities ED Children & Public Heatth	Central Services Adult Social Care Central Services Adult Social Care Central Services Centr	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 ROYALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 1108 REDACTED PERSONAL DATA 1109 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 SEVENTIA PROPERTOR AND	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 901.46 Printing 8,058.70 Consultancy Services 25,000.00 Professional Fees 4,427.92 Private Contractors 9,130.66 Private Contractors 9,130.66 Private Contractors 8,609.63 Private Contractors 8,609.63 Private Contractors 18,609.63 Private Contractors 1816.39 Materials 990.91 Private Contractors 1,791.16 Private Contractors 1,791.16 Private Contractors 1,791.16 Private Contractors 1,791.56 Private Contractors 1,791.75 Private Contractors 1,791.75 Private Contractors 1,791.75 Private Contractors 1,791.75 Private Contractors 11,677.92 Private Contractors 11,677.92 Private Contractors 11,677.92 Private Contractors 2,000.00 Court Costs And Legal Fees 5,601.00 Consultantancy Fees 1,601.00 Consultantancy Fees 1,600.00 Private Contractors 11,247.60 Private Contractors 11,247.60 Private Contractors 11,000.00 Grants 16,472.50 Accommodation Costs 1,960.00 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Finance & Resources ED Strategy & Change ED Environment & Place ED Finance & Resources ED Adutts & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED ENVIRONMENT & Public Heatth ED Children & Public Heatth ED ENVironment & Place ED Aduts & Communities	Central Services Central Services Central Services Highways And Transport Services Central Services Adult Social Care Housing Services Adult Social Care Central Services Planning & Economy Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	7111 RICOH UK LIMITED 7125 RICOH UK LIMITED 5606 RIVINGTONHARK LIMITED 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED 1106 RONALE CARERS LIMITED 1107 ROYALE CARERS LIMITED 1108 ROYALE CARERS LIMITED 1109 ROYALE CARERS LIMITED 1109 REDACTED PERSONAL DATA 1100 ROVERNA PERITCHARD 1101 ROVERNA PERITCHARD 1101 ROVERNA PERITCHARD 1101 ROVINER PERITCHARD 1102 ROVINER PERITCHARD 1103 ROVINER PERITCHARD 1103 ROVINER PERITCHARD 1104 ROVINER PERITCHARD 1105 ROVINER PERITCHARD 1106 REDACTED PERISCHARD PERSONAL DATA 1106 REDACTED PERSONAL DATA	31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024 31/05/2024	12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466 12075466	8,740.43 Printing 901.46 Printing 801.46 Printing 80.58.70 Consultancy Services 25,000.00 Professional Fees 4.427.92 Private Contractors 2,909.04 Private Contractors 9,130.66 Private Contractors 576.33 Private Contractors 56.42 Private Contractors 586.42 Private Contractors 18.639.03 Private Contractors 18.639.03 Private Contractors 18.639.03 Private Contractors 1,791.16 Private Contractors 1,791.16 Private Contractors 1,791.26 Private Contractors 1,791.76 Private Contractors 1,791.77 Private Contractors 2,432.64 Private Contractors 555.52 Private Contractors 555.52 Private Contractors 555.52 Private Contractors 2,000.00 Court Costs And Legal Fees 5,601.00 Consultantancy Fees 2,684.50 Consultantancy Fees 2,684.50 Consultantancy Fees 2,845.50 Drivate Contractors 217,247.60 Private Contractors 217,247.60 Private Contractors 217,247.60 Private Contractors 56.00 Private Contractors 56.00 Private Contractors 56.00 Private Contractors 56.00 Private Contractors 586.00 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Other Agencies Grants Agencies Other Agencies

Organisation Name Southend-on-Sea City Council Organisation Code

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

ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	31/05/2024	12075466	295,303.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	31/05/2024	12075466	1,666.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	544.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	5,786.76 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECTT/A THE FURNITURE PROJECT	31/05/2024	12075466	10,000.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	31/05/2024	12075466	1,005.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 THE PSYCHOLOGY CLINIC	31/05/2024	12075466	9,416.10 Professional Fees	Services
ED Adults & Communities	Central Services	8601 THE RE-USE PARTNERSHIP	31/05/2024	12075466	50,000.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091 THE SWEYNE PARK SCHOOL	31/05/2024	12075466	5,750.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE SWEYNE PARK SCHOOL	31/05/2024	12075466	19,733.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	31/05/2024	12075466	601.08 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011 TRIPARTIDE HOMES LTD	31/05/2024	12075466	680.00 Accomodation Payment	Services
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	31/05/2024	12075466	17,954.35 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	2,916.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VERITY HEALTHCARE LIMITED	31/05/2024	12075466	20,614.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	31/05/2024	12075466	941.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	31/05/2024	12075466	1,413.72 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205 YOUNGS FLOORING	31/05/2024	12075466	3,146.40 Cleaning Materials	Equipment Furniture And Materials