Directorate  ED Environment & Place	Service Category label Environmental And Regulatory Services	Service Category code Supplier name 4605 (G) CCR PROPERTY SERVICES LTD	Payment date Tran 02/07/2024	nsaction number 1 12075578	Net Amount Purpose of spend 732.21 Repairs And Maintenance Contracts	Procurement category name Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	• •	02/07/2024	12075578	7,404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7120 (G) R & A MECHANICAL SERVICES LTD	02/07/2024	12075578	570 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services		02/07/2024	12075578	647.55 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Environment & Place	Adult Social Care Central Services	1209 (N) CHILTERN INVADEX (UK) LTD 9007 (N) R J LIFTS GROUP LTD	02/07/2024 02/07/2024	12075578 12075578	2,201.04 Tools And Equipment Repair And Maintenance 3,690.00 Main Contractor	Equipment Furniture And Materials Main Contractor
ED Environment & Place	Central Services	7140 (N) R J LIFTS GROUP LTD	02/07/2024	12075578	870 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Environmental and Regulatory Services	• •	02/07/2024	12075578	575 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,689.66 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3092 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	02/07/2024	12075578	668.41 Private Contractors	Other Agencies
ED Environment & Place ED Environment & Place	Adult Social Care Children And Education Services	1200 REDACTED PERSONAL DATA 3010 AMBULANCE SERVICE COLLEGE	02/07/2024 02/07/2024	12075578 12075578	1,736.00 Private Contractors	Other Agencies Services
ED Environment & Place	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	833 3rd Party training 751.24 Foster Carer Allowance	Other Agencies
ED Environment & Place	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	967.45 Foster Carer Allowance	Other Agencies
ED Environment & Place	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	598.95 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	1,750.32 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/07/2024	12075578	715.92 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/07/2024	12075578	1,304.06 Private Contractors	Other Agencies
ED Environment & Place ED Environment & Place	Children And Education Services	1100 REDACTED PERSONAL DATA 3307 CANARY HOUSE CARE LIMITED	02/07/2024 02/07/2024	12075578 12075578	987.36 Private Contractors 650 Accompdation Payment	Other Agencies Services
ED Environment & Place	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	02/07/2024	12075578	1,950.00 Accomodation Payment	Services
ED Environment & Place	Children And Education Services	3791 CANARY HOUSE CARE LIMITED	02/07/2024	12075578	800 Accomodation Payment	Services
ED Environment & Place	Adult Social Care	1209 CARE & INDEPENDENCE LTD	02/07/2024	12075578	565 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Children And Education Services	3691 CARE2SHARE LTD	02/07/2024	12075578	6,000.00 Accomodation Payment	Services
ED Environment & Place	Children And Education Services	3250 CARE2SHARE LTD	02/07/2024	12075578	3,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services Children And Education Services	3250 CARE2SHARE LTD 3250 CARE2SHARE LTD	02/07/2024	12075578	20,142.60 Private Contractors 20,814.02 Private Contractors	Other Agencies
ED Strategy & Change ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	02/07/2024 02/07/2024	12075578 12075578	5,832.96 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	879.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	715.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	3,362.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	970.2 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,065.88 Foster Carer Allowance	Other Agencies
ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care	3250 COMPASS FOSTERING EAST LTD 1200 REDACTED PERSONAL DATA	02/07/2024 02/07/2024	12075578 12075578	512.56 Private Contractors 850.64 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health		3290 CREATED2CARE LIMITED	02/07/2024	12075578	18,137.50 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	1,296.12 Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	751.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	3,778.32 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	1200 REDACTED PERSONAL DATA	02/07/2024	12075578	642.32 Private Contractors	Other Agencies
ED Environment & Place ED Environment & Place	Adult Social Care Housing Services	1100 REDACTED PERSONAL DATA 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	02/07/2024 02/07/2024	12075578 12075578	3,769.92 Private Contractors 2.660.00 Accommodation Costs	Other Agencies Expenses
ED Environment & Place	Housing Services Housing Services	6010 DEVINE TREASURES I/A DEVINE BEACH GUEST HOUSE	02/07/2024	12075578	1,200.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	1,482.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	02/07/2024	12075578	607.6 Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3290 REDACTED PERSONAL DATA	02/07/2024	12075578	820.76 Accomodation Payment	Services
ED Adults & Communities	Children And Education Services	3992 EARLY LEARNING FUN MRS H GODDARD SO TRADING	02/07/2024	12075578	720 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services		02/07/2024	12075578	14,430.00 Subscriptions	Grants And Subscriptions
ED Environment & Place ED Adults & Communities	Children And Education Services Highways And Transport Services	3265 REDACTED PERSONAL DATA 5245 ESSEX COUNTY COUNCIL	02/07/2024 02/07/2024	12075578 12075578	751.24 Foster Carer Allowance 202,400.00 Consultancy Services	Other Agencies Services
ED Adults & Communities	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	02/07/2024	12075578	202,400.00 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	02/07/2024	12075578	202,400.00 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	02/07/2024	12075578	112,398.67 Other Local Authorities	Other Local Authorities
ED Environment & Place	Children And Education Services	3307 ESSEX INTERPRETING LTD	02/07/2024	12075578	3,707.12 Interpretation And Translation	Services
ED Environment & Place	Cultural And Related Services	4200 ESSEX WILDLIFE TRUST	02/07/2024	12075578	47,028.05 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Housing Services	1100 REDACTED PERSONAL DATA 6211 ESTUARY HOUSING ASSOCIATION LTD	02/07/2024 02/07/2024	12075578 12075578	833.28 Private Contractors 1.165.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Housing Services	6210 ESTUARY HOUSING ASSOCIATION LTD	02/07/2024	12075578	13.984.60 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Children And Education Services	3020 ETAC LTD	02/07/2024	12075578	3,079.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	02/07/2024	12075578	11,000.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	02/07/2024	12075578	2,400.00 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	2,070.04 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	2,524.48 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health		1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	02/07/2024 02/07/2024	12075578 12075578	14,259.84 Private Contractors 628.32 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	985.88 Private Contractors	Other Agencies Other Agencies
ED Finance & Resources	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	02/07/2024	12075578	1,240.00 Accomodation Payment	Services
ED Adults & Communities	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	02/07/2024	12075578	721.54 Accomodation Payment	Services
ED Environment & Place	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	02/07/2024	12075578	4,190.00 Accomodation Payment	Services

ED Adults & Communities	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	02/07/2024	12075578	1,820.00 Accomodation Payment	Services
ED Adults & Communities	Housing Services	6011 HARP	02/07/2024	12075578	88,177.56 Other Agencies	Other Agencies
ED Adults & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	539.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	539.61 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	02/07/2024	12075578	2,202.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	1,009.28 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	1105 J C MICHAEL GROUPS LTD	02/07/2024	12075578	4,377.85 Private Contractors	Other Agencies
FD Finance & Resources	Adult Social Care	1205 LC MICHAEL GROUPS LTD	02/07/2024	12075578	1.053.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	2.513.28 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,197.90 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,487.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	2,291.52 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,066.82 Foster Carer Allowance	Other Agencies
ED Environment & Place	Children And Education Services	3290 JIREH CARE & SUPPORT	02/07/2024	12075578	3,274.87 Accomodation Payment	Services
ED Environment & Place	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	808.97 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	835.11 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	02/07/2024	12075578	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	1,363.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	1,862.52 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	02/07/2024	12075578	500 Additional Allowances (non employee)	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,394.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,089.61 Foster Carer Allowance	Other Agencies
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ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	02/07/2024	12075578	1,272.91 Accommodation Costs	Expenses
ED Environment & Place	Cultural And Related Services	7540 LANDSCAPE SUPPLY COMPANY	02/07/2024	12075578	670 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	959.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/07/2024	12075578	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/07/2024	12075578	3,121.43 Accomodation Payment	Services
ED Children & Public Health		3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/07/2024	12075578	1.835.00 Accomodation Payment	Services
ED Children & Public Health		3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/07/2024	12075578	1,230.35 Accomodation Payment	Services
FD Children & Public Health		3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/07/2024	12075578	4.672.00 Private Contractors	Other Agencies
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ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	02/07/2024	12075578	2,976.31 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,751.41 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	02/07/2024	12075578	3,747.90 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	02/07/2024	12075578	900 Loans	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	02/07/2024	12075578	3,600.00 Accomodation Payment	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/07/2024	12075578	706.47 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	972.16 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	563.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/07/2024	12075578	969.21 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,823.34 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	02/07/2024	12075578	2,430.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,332.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/07/2024	12075578	1,379.87 Guardianship Orders	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	886.06 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	879.22 Foster Carer Allowance	Other Agencies
FD Children & Public Health		3265 REDACTED PERSONAL DATA	02/07/2024	12075578	575.62 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3481 REDACTED PERSONAL DATA	02/07/2024	12075578		
					1,054.00 Direct Payments	Housing Benefits
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/07/2024	12075578	838.56 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	02/07/2024	12075578	4,784.00 Accommodation Costs	Expenses
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,126.86 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	6,309.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	957.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	1.255.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	1.413.72 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,232.00 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	1,436.16 Private Contractors	
	Adult Social Care				• • • • • • • • • • • • • • • • • • • •	Other Agencies
ED Adults & Communities		1100 REDACTED PERSONAL DATA	02/07/2024	12075578	3,837.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	7,385.56 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,508.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	938.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	4,872.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	02/07/2024	12075578	3,865.40 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,284.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/07/2024	12075578	808.97 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	02/07/2024	12075578	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	02/07/2024	12075578	3,749.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	539.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	503.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,077.73 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	1,111.04 Private Contractors	Other Agencies

ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	02/07/2024	12075578	500 Additional Allowances (non employee)	Services
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	4.212.31 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	625.47 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	972.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3481 REDACTED PERSONAL DATA	02/07/2024	12075578	1,091.20 Direct Payments	Housing Benefits
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,653.79 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	02/07/2024	12075578	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,118.39 Foster Carer Allowance	Other Agencies
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578		•
	3455 REDACTED PERSONAL DATA			524.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services		02/07/2024	12075578	667.38 Guardianship Orders	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	689.28 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,285.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	639.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	1,736.00 Private Contractors	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	02/07/2024	12075578	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3481 REDACTED PERSONAL DATA	02/07/2024	12075578	887.84 Direct Payments	Housing Benefits
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,275.77 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	02/07/2024	12075578	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	938.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3481 REDACTED PERSONAL DATA	02/07/2024	12075578	518.02 Direct Payments	Housing Benefits
ED Children & Public Health Children And Education Services	3290 REDACTED PERSONAL DATA	02/07/2024	12075578	1,062.16 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	2,248.40 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	7,093.15 Private Contractors	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	02/07/2024	12075578	500 Additional Allowances (non employee)	Services
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	1,979.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	02/07/2024	12075578	1,570.80 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	02/07/2024	12075578	850.64 Private Contractors	Other Agencies
FD Adults & Communities Cultural And Related Services	4120 NAUTICALIA	02/07/2024	12075578	678.96 Materials	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	02/07/2024	12075578	2,064.48 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	868 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1.871.61 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	1,180.48 Private Contractors	Other Agencies Other Agencies
	4525 PARTNERS BY DESIGN LTD	02/07/2024	12075578	900 Internet	
					Communications And Computing
ED Environment & Place Highways And Transport Services	5075 PEOPLESCOUT LTD	02/07/2024	12075578	510.19 Non Staff Advertising	Services
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	1,492.96 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA				Other Agencies
		02/07/2024	12075578	1,667.40 Private Contractors	3
ED Adults & Communities Cultural And Related Services	4030 QUANTEC CONSULTANTS LTD	02/07/2024	12075578	560 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Cultural And Related Services ED Children & Public Health Public Health	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY	02/07/2024 02/07/2024	12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services	Repairs, alterations and maintenance of buildings Services
ED Adults & Communities Cultural And Related Services ED Children & Public Health ED Children & Public Health Children And Education Services	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD	02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment	Repairs, alterations and maintenance of buildings Services Services
ED Adults & Communities Cultural And Related Services ED Children & Public Health Public Health	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY	02/07/2024 02/07/2024 02/07/2024 02/07/2024	12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services	Repairs, alterations and maintenance of buildings Services
ED Adults & Communities Cultural And Related Services ED Children & Public Health ED Children & Public Health Children And Education Services	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD	02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment	Repairs, alterations and maintenance of buildings Services Services
ED Adults & Communities Cultural And Related Services ED Children & Public Health ED Children & Public Health Children And Education Services Children & Public Health	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD	02/07/2024 02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment 3,963.57 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Other Agencies
ED Adults & Communities Cultural And Related Services ED Children & Public Health Children And Education Services ED Children & Public Health	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3481 REHOUSE LIMITED	02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment 3,963.57 Private Contractors 560 Childrens outings	Repairs, alterations and maintenance of buildings Services Services Other Agencies Services
ED Adults & Communities ED Children & Public Health	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED	02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578 12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment 3,963.57 Private Contractors 550 Childrens outings 690 Childrens outings	Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Services
ED Adults & Communities ED Children & Public Health ED Adults & Communities Adult Social Care	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED 1305 REDACTED PERSONAL DATA	02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578 12075578 12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accompadation Payment 3,963.57 Private Contractors 560 Childrens outings 690 Childrens outings 1,041.60 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED 1305 REDACTED PERSONAL DATA 7110 RIBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT	02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment 3,963.57 Private Contractors 560 Childrens outings 690 Childrens outings 1,041.60 Private Contractors 5,231.00 Subscriptions	Repairs, alterations and maintenance of buildings Services Other Agencies Services Other Agencies Services Other Agencies Grants And Subscriptions
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Commun	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED 1305 REDACTED PERSONAL DATA 7110 RIBBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT 1200 REDACTED PERSONAL DATA	02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment 3,963.57 Private Contractors 560 Childrens outings 690 Childrens outings 1,041.60 Private Contractors 5,231.00 Subscriptions 4,427.92 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adul	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3451 RE HOUSE LIMITED 3451 RE HOUSE LIMITED 1305 REDACTED PERSONAL DATA 7110 RIBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE	02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578	760 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accompadation Payment 3,963.57 Private Contractors 560 Childrens outings 600 Childrens outings 1,041.60 Private Contractors 5,231.00 Subscriptions 4,427.92 Private Contractors 2,065.84 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Services Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & ED	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED 1305 REDACTED PERSONAL DATA 7110 RIBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA	02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment 3,963.57 Private Contractors 560 Childrens outings 690 Childrens outings 1,041.60 Private Contractors 5,231.00 Subscriptions 4,427.92 Private Contractors 4,065.84 Private Contractors 8,072.53 Private Contractors	Repairs, alterations and maintenance of buildings Services Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED 3105 REDACTED PERSONAL DATA 7110 RIBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT 1200 REDACTED PERSONAL DATA 11010 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED	02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment 3,963.57 Private Contractors 560 Childrens outlings 690 Childrens outlings 1,041.60 Private Contractors 5,231.00 Subscriptions 4,427.92 Private Contractors 2,065.84 Private Contractors 8,072.53 Private Contractors 9,072.53 Private Contractors 9,5124 Foster Carer Allowance	Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED 1305 REDACTED PERSONAL DATA 7110 RIBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment 3,963.57 Private Contractors 560 Childrens outings 690 Childrens outings 1,041.60 Private Contractors 5,231.00 Subscriptions 4,427.92 Private Contractors 2,065.44 Private Contractors 8,072.53 Private Contractors 951.24 Foster Carer Allowance 984.78 Foster Carer Allowance 692.39 Foster Carer Allowance	Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED 1305 REDACTED PERSONAL DATA 7110 RIBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA	02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accompodation Payment 3,963.57 Private Contractors 560 Childrens outings 690 Childrens outings 1,041.60 Private Contractors 5,231.00 Subscriptions 4,427.92 Drivate Contractors 2,065.84 Private Contractors 8,072.53 Private Contractors 9,072.53 Private Contractors 9,072.53 Private Contractors 9,072.39 Proster Carer Allowance 984.78 Foster Carer Allowance 1,032.00 Foster Carer Allowance	Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3451 RE HOUSE LIMITED 3451 RE HOUSE LIMITED 1305 REDACTED PERSONAL DATA 7110 RIBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA	02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment 3,963.57 Private Contractors 560 Childrens outings 690 Childrens outings 1,041.60 Private Contractors 5,231.00 Subscriptions 4,427.92 Private Contractors 2,065.84 Private Contractors 8,072.53 Private Contractors 8,072.53 Private Contractors 98.172 Foster Carer Allowance 984.78 Foster Carer Allowance 692.39 Foster Carer Allowance 1,032.00 Foster Carer Allowance 2,150.00 Accomodation Payment	Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED 1305 REDACTED PERSONAL DATA 7110 RIBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA	02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment 3,963.57 Private Contractors 560 Childrens outings 690 Childrens outings 1,041.60 Private Contractors 5,231.00 Subscriptions 4,427.92 Private Contractors 2,065.84 Private Contractors 8,072.53 Private Contractors 8,072.53 Private Contractors 951.24 Foster Carer Allowance 984.78 Foster Carer Allowance 692.39 Foster Carer Allowance 1,032.00 Foster Carer Allowance 2,150.00 Accomodation Payment 590 Accomodation Payment	Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3431 RE HOUSE LIMITED 3451 RE HOUSE LIMITED 1305 REDACTED PERSONAL DATA 7110 RIBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD	02/07/2024 02/07/2024	12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment 3,963.57 Private Contractors 560 Childrens outings 690 Childrens outings 1,041.60 Private Contractors 5,231.00 Subscriptions 4,427.92 Private Contractors 2,065.84 Private Contractors 8,072.53 Private Contractors 9,072.53 Private Contractors 9,072.53 Private Contractors 9,072.39 Foster Carer Allowance 984.78 Foster Carer Allowance 1,032.00 Foster Carer Allowance 1,032.00 Foster Carer Allowance 2,150.00 Accomodation Payment 990.91 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public H	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3451 RE HOUSE LIMITED 3451 RE HOUSE LIMITED 1305 REDACTED PERSONAL DATA 7110 RIBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1305 REDACTED PERSONAL DATA 3105 REDACTED PERSONAL DATA	02/07/2024 02/07/2024	12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment 3,963.57 Private Contractors 560 Childrens outings 600 Childrens outings 1,041.60 Private Contractors 5,231.00 Subscriptions 4,427.92 Private Contractors 2,065.84 Private Contractors 8,072.53 Private Contractors 8,072.53 Private Contractors 981.72 Foster Carer Allowance 984.78 Foster Carer Allowance 692.39 Foster Carer Allowance 1,032.00 Foster Carer Allowance 2,150.00 Accomodation Payment 590 Accomodation Payment 990.91 Private Contractors 1,791.16 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Children And Education Services	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED 1305 REDACTED PERSONAL DATA 7110 RIBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CABE 1105 ROYALE CABERS LIMITED 3265 REDACTED PERSONAL DATA 3275 REPACTED PERSONAL DATA 3286 REDACTED PERSONAL DATA 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 REDACTED PERSONAL DATA 3418 REDACTED PERSONAL DATA	02/07/2024 02/07/2024	12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment 3,963.57 Private Contractors 560 Childrens outings 690 Childrens outings 1,041.60 Private Contractors 5,231.00 Subscriptions 4,427.92 Private Contractors 2,065.84 Private Contractors 8,072.53 Private Contractors 9512.4 Foster Carer Allowance 984.78 Foster Carer Allowance 692.39 Foster Carer Allowance 1,032.00 Foster Carer Allowance 1,032.00 Foster Carer Allowance 2,150.00 Accomodation Payment 590 Accomodation Payment 990.91 Private Contractors 1,791.16 Private Contractors 1,791.16 Private Contractors 1,868.00 Direct Payments	Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies
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ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Healt	4030 QUANTEC CONSULTANTS LTD 7712 QUEENSWAY SURGERY 3290 RAINBOW FOSTERING SERVICES LTD 3250 RAINBOW FOSTERING SERVICES LTD 3451 RE HOUSE LIMITED 3451 RE HOUSE LIMITED 1305 REDACTED PERSONAL DATA 7110 RIBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3307 RAIS BEDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 SECAPLUS LIMITED T/A SECCARE+ 1206 SECAPLUS LIMITED T/A SECCARE+ 1207 SECAPLUS LIMITED T/A SECCARE+ 1208 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 1100 REDACTED PERSONAL DATA 13105 REDACTED PERSONAL	02/07/2024 02/07/2024	12075578 12075578	560 Repairs And Maintenance Contracts 878.34 Medical And Health Services 1,638.47 Accomodation Payment 3,963.57 Private Contractors 560 Childrens outings 960 Childrens outings 1,041.60 Private Contractors 5,231.00 Subscriptions 4,427.92 Private Contractors 2,065.84 Private Contractors 8,072.53 Private Contractors 9,121.4 Foster Carer Allowance 984.78 Foster Carer Allowance 984.78 Foster Carer Allowance 692.39 Foster Carer Allowance 1,032.00 Foster Carer Allowance 2,150.00 Accomodation Payment 990.19 Private Contractors 1,791.16 Private Contractors 1,791.16 Private Contractors 1,786.00 Direct Payments 2,432.64 Private Contractors 1,868.00 Direct Payments 555.52 Private Contractors 1,565.35 Private Contractors 1,561.35 Private Contractors 1,561.35 Private Contractors 1,563.94 Private Contractors 1,989.94 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Other Agencies

ED Environment & Place	Central Services	9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD	02/07/2024	12075578	700 Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	02/07/2024	12075578	9,734.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	02/07/2024	12075578	1,737.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	02/07/2024	12075578	1,282.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	2,499.84 Private Contractors	Other Agencies
ED Children & Public Healtl	h Children And Education Services	3290 SYDNEY CARE LTD	02/07/2024	12075578	6,642.86 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	02/07/2024	12075578	1,666.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	544.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	5,786.76 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	02/07/2024	12075578	700 Loans	Services
FD Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	02/07/2024	12075578	700 Accomodation Payment	Services
FD Children & Public Health	•				•	Services
		7712 THE PALL MALL SURGERY	02/07/2024	12075578	1,068.34 Medical And Health Services	
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	02/07/2024	12075578	3,775.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 THE PEACEFUL PLACE	02/07/2024	12075578	1,285.44 Private Contractors	Other Agencies
ED Children & Public Health		7712 THORPE BAY SURGERY	02/07/2024	12075578	560.48 Medical And Health Services	Services
ED Children & Public Health	h Children And Education Services	3092 THORPE HALL SCHOOL NURSERY	02/07/2024	12075578	11,068.00 Private Contractors	Other Agencies
ED Children & Public Health	h Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,578.17 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1203 TURBEX LTD	02/07/2024	12075578	2,396.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Healtl	h Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	997.9 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	23,918.44 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Belated Services	4120 VANITORIALS LIMITED	02/07/2024	12075578	747.22 Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	96,001.37 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	3.918.08 Private Contractors	
					-,	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	1,863.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	114,870.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	161,767.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	21,260.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	6,683.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	4,949.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	1.053.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	6.307.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	3,589.60 Private Contractors	Other Agencies
ED Children & Public Health		3481 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	37,795.31 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	941.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	02/07/2024	12075578	25,249.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 VICTORIA COURT REST HOME	02/07/2024	12075578	1,600.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	1,413.72 Private Contractors	Other Agencies
ED Children & Public Healtl	h Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	692.39 Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 WRITTLE FOREST CONSULTANCY LTD	02/07/2024	12075578	520 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 WRITTLE FOREST CONSULTANCY LTD	02/07/2024	12075578	740 Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/07/2024	12075581	22,738,20 Main Contractor	Main Contractor
FD Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/07/2024	12075581	2.050.00 Main Contractor	Main Contractor
FD Children & Public Health		9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/07/2024	12075581	7.840.00 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/07/2024	12075581	4,295.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/07/2024	12075581	100,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/07/2024	12075581	100,000.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/07/2024	12075581	60,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/07/2024	12075581	12,160.64 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/07/2024	12075581	4,273.93 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	03/07/2024	12075581	620 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	03/07/2024	12075581	10,096.43 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	03/07/2024	12075581	511 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) SECOM PLC	03/07/2024	12075581	641.22 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (LIK) LTD	03/07/2024	12075581	550 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 (N) JONATHAN SMITH T/A BRIGHT LIGHTS ELECTRICAL CONTRACTORS	03/07/2024	12075581	18.000.00 Cultural And Entertainment Services	Services
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ED Adults & Communities	Cultural And Related Services	4120 (N) R J LIFTS GROUP LTD	03/07/2024	12075581	-1,710.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (N) R J LIFTS GROUP LTD	03/07/2024	12075581	1,710.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1203 AIDAPT BATHROOMS LTD	03/07/2024	12075581	653 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	03/07/2024	12075581	6,783.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	03/07/2024	12075581	586.24 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	03/07/2024	12075581	1,020.41 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	03/07/2024	12075581	1,184.00 Loans	Services
ED Environment & Place	Housing Services	6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	03/07/2024	12075581	550 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	03/07/2024	12075581	16,590.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	03/07/2024	12075581	508.87 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	03/07/2024	12075581	1.578.10 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	03/07/2024	12075581	598.37 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 CIVICA UK LTD	03/07/2024	12075581	27,659.44 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	8608 COMMUNITY360	03/07/2024	12075581	7,742.50 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7110 CUNIS LTD T/A FULTON PAPER	03/07/2024	12075581	825 Paper	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5022 D RICHARDSON T/A RICHARDSONS CYCLES	03/07/2024	12075581	2,905.87 Tools And Equipment Purchase	Equipment Furniture And Materials

	Children And Education Services	3092 FTHEI BERT SPECIALIST HOMES LTD T/A FTHEI BERT CHILDREN SERVICES FTHEI BERT FOSTERING SERVICES	03/07/2024	12075581	3.232.86 Private Contractors	Other Agencies
		SOCE EMPLEMENT OF CONCION NOTICE ET INTERNEEDENT OFFICE ET TOUR CONTROL OF THE CO			-,	
	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	03/07/2024	12075581	15,378.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	03/07/2024	12075581	3,962.86 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	03/07/2024	12075581	18,851.31 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	03/07/2024	12075581	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	03/07/2024	12075581	14,882.62 Private Contractors	Other Agencies
	Children And Education Services  Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	03/07/2024	12075581	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	03/07/2024	12075581	14,882.62 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 FAMILY WORKS FOSTERING	03/07/2024	12075581	4,457.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	03/07/2024	12075581	4,367.40 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	03/07/2024	12075581	5,670.00 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	03/07/2024	12075581	4,457.40 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	03/07/2024	12075581	5,785.80 Private Contractors	Other Agencies
	Children And Education Services	3092 FAST PROGRESS TUITION LTD	03/07/2024	12075581	6,825.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	03/07/2024	12075581	3,787.36 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167 GRANT THORNTON UK LLP	03/07/2024	12075581	12,000.00 Audit Costs	Services
ED Children & Public Health		3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	03/07/2024	12075581	540 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	1,204.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	752.9 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	602.32 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	828.19 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	1,204.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	527.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	828.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	602.32 Private Contractors	
	Hadit occide our	1146 THAT OUR TOUGH BATT GETTINE				Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	1,204.64 Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175 JAAMA LTD	03/07/2024	12075581	2,835.58 Transport Management Fee	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	5606 JAMIESON MILLS LIMITED	03/07/2024	12075581	3,000.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3090 JENX LIMITED	03/07/2024	12075581	3,148.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	03/07/2024	12075581	13,455.00 Accommodation Costs	Expenses
ED Children & Public Health		3592 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	03/07/2024	12075581	1,630.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3691 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	03/07/2024	12075581	2.505.90 Professional Fees	Services
					2,000.00 110.000.01411000	
ED Adults & Communities	Adult Social Care	1365 MRS T J WOODGATE T/A TOP CATS	03/07/2024	12075581	875 Pet Boarding	Services
	Adult Social Care Adult Social Care				875 Pet Boarding	
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	03/07/2024	12075581	875 Pet Boarding 5,990.94 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1145 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE	03/07/2024 03/07/2024	12075581 12075581	875 Pet Boarding 5,990.94 Private Contractors 1,443.60 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Adult Social Care Plannine & Economy Services	1145 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE 5520 NEWSQUEST MEDIA GROUP LTD	03/07/2024 03/07/2024 03/07/2024	12075581 12075581 12075581	875 Pet Boarding 5,990.94 Private Contractors 1,443.60 Private Contractors 568.08 Non Staff Advertising	Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities	Adult Social Care Adult Social Care Plannine & Economy Services Children And Education Services	1145 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE 5520 NEWSQUEST MEDIA GROUP LTD 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB	03/07/2024 03/07/2024 03/07/2024 03/07/2024	12075581 12075581 12075581 12075581	875 Pet Boarding 5,990,94 Private Contractors 1,443.60 Private Contractors 568.08 Non Staff Advertising 5,250.00 Education Services	Other Agencies Other Agencies Services Services
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Plannine & Economy Services	1145 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE 5520 NEWSQUEST MEDIA GROUP LTD 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB	03/07/2024 03/07/2024 03/07/2024	12075581 12075581 12075581	875 Pet Boarding 5,990.94 Private Contractors 1,443.60 Private Contractors 568.08 Non Staff Advertising	Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities	Adult Social Care Adult Social Care Plannine & Economy Services Children And Education Services	1145 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE 5520 NEWSQUEST MEDIA GROUP LTD 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB	03/07/2024 03/07/2024 03/07/2024 03/07/2024	12075581 12075581 12075581 12075581	875 Pet Boarding 5,990,94 Private Contractors 1,443.60 Private Contractors 568.08 Non Staff Advertising 5,250.00 Education Services	Other Agencies Other Agencies Services Services
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Adult Social Care Plannine & Economy Services Children And Education Services Children And Education Services Highways And Transport Services	1145 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE 5520 NEWSQUEST MEDIA GROUP LTD 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 5075 PEOPLESCOUT LTD	03/07/2024 03/07/2024 03/07/2024 03/07/2024 03/07/2024	12075581 12075581 12075581 12075581 12075581	875 Pet Boarding 5,990.94 Private Contractors 1,443.60 Private Contractors 568.08 Non Staff Advertising 5,250.00 Education Services 4,945.00 Education Services	Other Agencies Other Agencies Services Services Services
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ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities	Adult Social Care Adult Social Care Plannine & Economy Services Children And Education Services Children And Education Services Children And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Children And Education Services Adult Social Care	1145 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE 520 NEWSQUEST MEDIA GROUP LTD 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 7057 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5072 PRECIOUS CHILD CONTACT SERVICES LTD 32020 QUALITY FOSTER CARE LIMITED 1320 RE HOUSE LIMITED 1321 RE HOUSE LIMITED 1322 RE HOUSE LIMITED 1323 RE HOUSE LIMITED 1324 RE HOUSE LIMITED 1325 RECOPLUS LIMITED 1711 ROYAL MAIL 1615 SALE APPLIANCES 1200 REDACTED PERSONAL DATA 1105 SECAPLUS LIMITED T/A SECCARE+ 1674 SECAPLUS LIMITED T/A SECCARE+ 1105 SECAPLUS LIMITED T/A SECCARE+ 1105 SECAPLUS LIMITED T/A SECCARE+ 1674 SECAPLUS LIMITED T/A SECCARE+	03/07/2024 03/07/2024	12075581 12075581	875 Pet Boarding 5,990.94 Private Contractors 1,443.60 Private Contractors 568.08 Non Staff Advertising 5,250.00 Education Services 4,945.00 Education Services 1,120.26 Non Staff Advertising 1,817.30 Non Staff Advertising 1,817.30 Private Contractors 1,267.50 Private Contractors 1,137.50 Private Contractors 1,137.50 Private Contractors 1,137.51 Private Contractors 1,173.81 Private Contractors 588.8 Private Contractors 582.36 Private Contractors 522.36 Private Contractors 572.40 Private Contractors 742.71 Private Contractors 875.42 Private Contractors 1,067.10 Private Contractors 773.68 Private Contractors 773.68 Private Contractors 773.68 Private Contractors 782.88 Private Contractors 784.88 Private Contractors 784.89 Private Contractors 784.89 Private Contractors 1,139.53 Materials 2,478.18 Private Contractors 1,337.31 Private Contractors 1,537.13 Private Contractors 1,537.13 Private Contractors 1,537.17 Private Contractors 1,537.77 Private Contractors 1,508.80 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Healti ED Adults & Communities ED Environment & Place	Adult Social Care Adult Social Care Plannine & Economy Services Children And Education Services Children And Education Services Children And Education Services Highways And Transport Services Highways And Transport Services I Children And Education Services I Children And Education Services Adult Social Care Environmental And Regulatory Services	1145 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE 520 NEWSQUEST MEDIA GROUP LTD 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 7057 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5072 PRECIOUS CHILD CONTACT SERVICES LTD 2326 QUALITY FOSTER CARE LIMITED 1320 RE HOUSE LIMITED 1320 REHOUSE	03/07/2024 03/07/2024	12075581 12075581	875 Pet Boarding 5,990.94 Private Contractors 1,443.60 Private Contractors 568.08 Non Staff Advertising 5,250.00 Education Services 4,945.00 Education Services 1,120.26 Non Staff Advertising 1,817.30 Non Staff Advertising 1,817.30 Private Contractors 1,137.50 Private Contractors 1,137.50 Private Contractors 1,137.51 Private Contractors 1,101.70 Private Contractors 1,173.81 Private Contractors 588.8 Private Contractors 582.36 Private Contractors 522.36 Private Contractors 572.97 Private Contractors 77.77.10 Private Contractors 77.77.10 Private Contractors 77.78 Private Contractors 77.78 Private Contractors 77.88 Private Contractors 778.88 Private Contractors 778.88 Private Contractors 784.86 Private Contractors 784.86 Private Contractors 784.86 Private Contractors 784.86 Private Contractors 1,537.31 Private Contractors 1,537.31 Private Contractors 1,537.31 Private Contractors 1,537.31 Private Contractors 1,537.77 Private Contractors 1,537.77 Private Contractors 1,537.77 Private Contractors 1,539.38 Private Contractors 1,500.00 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Healtt ED Adults & Communities ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care Plannine & Economy Services Children And Education Services Children And Education Services Highways And Transport Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1145 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE 520 NEWSQUEST MEDIA OROUP LTD 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 7057 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5082 PRECIOUS CHILD CONTACT SERVICES LTD 1320 RE HOUSE LIMITED 1320 REHOUSE LIMITED 1320 REHOUSE LIMITED 1320 REHOUSE	03/07/2024 03/07/2024	12075581 12075581	875 Pet Boarding 5,990.94 Private Contractors 1,434.60 Private Contractors 568.08 Non Staff Advertising 5,250.00 Education Services 4,945.00 Education Services 1,120.26 Non Staff Advertising 1,817.30 Non Staff Advertising 1,817.30 Private Contractors 2,978.66 Private Contractors 1,137.50 Private Contractors 1,137.50 Private Contractors 1,137.50 Private Contractors 1,137.70 Private Contractors 588.8 Private Contractors 522.36 Private Contractors 1,727.10 Private Contractors 1,067.10 Private Contractors 875.42 Private Contractors 1,067.10 Private Contractors 577.8 Private Contractors 577.8 Private Contractors 739.68 Private Contractors 744.86 Private Contractors 744.86 Private Contractors 1,337.35 Materials 2,478.18 Private Contractors 18,350.46 Private Contractors 18,350.47 Private Contractors 18,377.77 Private Contractors 18,877.77 Private Contractors 18,877.77 Private Contractors 18,99.38 Private Contractors 1,500.80 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Healtt ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care Plannine & Economy Services Children And Education Services Children And Education Services Children And Education Services Highways And Transport Services Highways And Transport Services Children And Education Services Children And Education Services Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services	1145 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE 520 NEWSQUEST MEDIA GROUP LTD 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 7057 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5082 PRECIOUS CHID CONTACT SERVICES LTD 5250 QUALITY FOSTER CARE LIMITED 1320 RE HOUSE LIMITED 1321 RE HOUSE LIMITED 1322 RE HOUSE LIMITED 1325 RICOH UK LIMITED 1326 RE HOUSE LIMITED 1327 RE HOUSE LIMITED 1328 RE HOUSE LIMITED 1329 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1321 RE HOUSE LIMITED 1322 RE HOUSE LIMITED 1323 RE HOUSE LIMITED 1324 RE HOUSE LIMITED 1325 REORALUS LIMITED 1326 REORACES 1326 REORACES 1327 REORACES 1328 REORACES 1329 REORACES 1329 REORACES 1320 REORACES 1320 REORACES 1321 REORACES 1321 REORACES 1322 REORACES 1323 REORACES 1324 REORACES 1325 R	03/07/2024 03/07/2024	12075581 12075581	875 Pet Boarding 5,990.94 Private Contractors 1,443.60 Private Contractors 568.08 Non Staff Advertising 5,250.00 Education Services 4,945.00 Education Services 1,120.26 Non Staff Advertising 1,817.30 Non Staff Advertising 1,267.50 Private Contractors 1,273.60 Private Contractors 1,137.50 Private Contractors 1,137.50 Private Contractors 1,137.51 Private Contractors 1,173.81 Private Contractors 588.8 Private Contractors 582.36 Private Contractors 522.36 Private Contractors 572.40 Private Contractors 742.71 Private Contractors 773.61 Private Contractors 773.62 Private Contractors 773.68 Private Contractors 773.68 Private Contractors 782.88 Private Contractors 782.88 Private Contractors 783.68 Private Contractors 784.86 Private Contractors 784.88 Private Contractors 784.88 Private Contractors 784.89 Private Contractors 784.89 Private Contractors 18.350.46 Private Contractors 1,537.13 Private Contractors 1,537.13 Private Contractors 1,537.77 Private Contractors 1,537.77 Private Contractors 1,500.80 Private Contractors 1,500.81 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Healtt ED Adults & Communities ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Care Plannine & Economy Services Children And Education Services Children And Education Services Highways And Transport Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1145 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE 520 NEWSQUEST MEDIA OROUP LTD 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 7057 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 5082 PRECIOUS CHILD CONTACT SERVICES LTD 1320 RE HOUSE LIMITED 1320 REHOUSE LIMITED 1320 REHOUSE LIMITED 1320 REHOUSE	03/07/2024 03/07/2024	12075581 12075581	875 Pet Boarding 5,990.94 Private Contractors 1,434.60 Private Contractors 568.08 Non Staff Advertising 5,250.00 Education Services 4,945.00 Education Services 1,120.26 Non Staff Advertising 1,817.30 Non Staff Advertising 1,817.30 Private Contractors 2,978.66 Private Contractors 1,137.50 Private Contractors 1,137.50 Private Contractors 1,137.50 Private Contractors 1,137.70 Private Contractors 588.8 Private Contractors 522.36 Private Contractors 1,727.10 Private Contractors 1,067.10 Private Contractors 875.42 Private Contractors 1,067.10 Private Contractors 577.8 Private Contractors 577.8 Private Contractors 739.68 Private Contractors 744.86 Private Contractors 744.86 Private Contractors 1,337.35 Materials 2,478.18 Private Contractors 18,350.46 Private Contractors 18,350.47 Private Contractors 18,377.77 Private Contractors 18,877.77 Private Contractors 18,877.77 Private Contractors 18,99.38 Private Contractors 1,500.80 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Services Other Agencies

ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	03/07/2024	12075581	708.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	03/07/2024	12075581	770.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	03/07/2024	12075581	971.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	03/07/2024	12075581	1.068.32 Private Contractors	Other Agencies
	Adult Social Care	1320 SUMMERCARE HOMES LTD			,	
ED Adults & Communities	riddit booldt barb		03/07/2024	12075581	1,267.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	03/07/2024	12075581	708.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SWAAY CHILD AND ADOLESCENT SERVICES LTD	03/07/2024	12075581	14,758.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	1,906.25 Private Contractors	Other Agencies
FD Children & Public Health		3092 THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	1,005.00 Private Contractors	Other Agencies
ED Children & Public Health		3092 THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	3,370.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	3,021.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	3.850.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	2.244.50 Private Contractors	Other Agencies
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ED Children & Public Health		3092 THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	2,211.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	2,683.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	1,541.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	03/07/2024	12075581	1.821.00 Private Contractors	Other Agencies
FD Strategy & Change	Central Services	8602 VODAFONE CORPORATE LTD	03/07/2024	12075581	3.708.00 Telephone - Mobile	Communications And Computing
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ED Environment & Place	Central Services	9008 VSTRAFFIC DATA SERVICES LTD	03/07/2024	12075581	4,995.00 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5700 VS TRAFFIC DATA SERVICES LTD	03/07/2024	12075581	900 Scientific And Analytical Services	Services
ED Adults & Communities	Cultural And Related Services	4261 WFHOWESLTD	03/07/2024	12075581	580.71 Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7165 WHEELDON AND DEACON	03/07/2024	12075581	650 Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	7031 WOOD GROUP UK LIMITED	03/07/2024	12075581	14,922.64 Consultancy Services	Services
ED Finance & Resources	Central Services	5605 (G) BLAKE CONTRACTORS LIMITED	05/07/2024	12075586	694 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/07/2024	12075586	100.000.00 Main Contractor	Main Contractor
FD Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/07/2024	12075586	96.419.76 Main Contractor	Main Contractor
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ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	05/07/2024	12075586	4,299.74 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1321 (N) R J LIFTS GROUP LTD	05/07/2024	12075586	1,188.66 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	05/07/2024	12075586	4,844.81 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	05/07/2024	12075586	3,516.00 Private Contractors	Other Agencies
	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	05/07/2024	12075586	3,396.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	05/07/2024	12075586	3,416.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	05/07/2024	12075586	3,536.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	05/07/2024	12075586	3,516.00 Private Contractors	Other Agencies
	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	05/07/2024	12075586	5,992.00 Private Contractors	Other Agencies
	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	05/07/2024	12075586	3,226.20 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 ALLPAY. NET LIMITED	05/07/2024	12075586	28,090.59 Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601 ALLPAY. NET LIMITED	05/07/2024	12075586	1,932.22 Services Fees And Charges	Services
FD Finance & Resources	Housing Services	6165 ALLPAY, NET LIMITED	05/07/2024	12075586	1,028.49 Services Fees And Charges	Services
ED Children & Public Health	•	3250 ANCORA CHILDREN'S HOMES LTD		12075586	45.991.20 Private Contractors	
	Children And Education Services		05/07/2024			Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2024	12075586	1,304.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2024	12075586	1,235.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2024	12075586	32,219,28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2024	12075586	713.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2024	12075586	3,739.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2024	12075586	627.3 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 BLACK COUNTRY METALWORKS LTD	05/07/2024	12075586	3,331.66 Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	05/07/2024	12075586	6,514.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	05/07/2024	12075586	586.26 Private Contractors	
						Other Agencies
ED Strategy & Change	Adult Social Care	3201 BUCHANAN COMPUTING LTD	05/07/2024	12075586	4,300.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3308 BY THE BRIDGE LTD	05/07/2024	12075586	3,400.04 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	05/07/2024	12075586	6,388.48 Private Contractors	Other Agencies
FD Children & Public Health		3250 CAMBIAN CHILDCARE LIMITED	05/07/2024	12075586	57,640.07 Private Contractors	Other Agencies
ED Children & Public Health		3250 CAMBIAN CHILDCARE LIMITED	05/07/2024	12075586	27,457.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 CARE QUALITY SERVICES LIMITED	05/07/2024	12075586	3,249.11 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165 CHRISTIAN EDUCATION T/A RE TODAY SERVICES	05/07/2024	12075586	3,575.00 Professional Fees	Services
ED Children & Public Health						
	Children And Education Services	3250 COMPASS FOSTERING FAST LTD		12075586	7.360 08 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	05/07/2024	12075586	7,360.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	05/07/2024 05/07/2024	12075586	7,360.08 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD	05/07/2024 05/07/2024 05/07/2024	12075586 12075586	7,360.08 Private Contractors 788.58 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	05/07/2024 05/07/2024 05/07/2024 05/07/2024	12075586	7,360.08 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD	05/07/2024 05/07/2024 05/07/2024 05/07/2024	12075586 12075586	7,360.08 Private Contractors 788.58 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Adult Social Care	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	12075586 12075586 12075586 12075586	7,360.08 Private Contractors 788.58 Private Contractors 2,469.46 Private Contractors 526.05 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL	05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	12075586 12075586 12075586 12075586 12075586	7,360.08 Private Contractors 78.5.8 Private Contractors 2,469.46 Private Contractors 526.05 Private Contractors 600 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL	05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	12075586 12075586 12075586 12075586 12075586 12075586	7,360.08 Private Contractors 788.58 Private Contractors 2,469.46 Private Contractors 526.05 Private Contractors 600 Private Contractors 600 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Housing Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 6010 DOVE HOMES LTD	05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	12075586 12075586 12075586 12075586 12075586 12075586 12075586	7,360.08 Private Contractors 788.58 Private Contractors 2,469.46 Private Contractors 526.05 Private Contractors 600 Private Contractors 600 Private Contractors 2,250.00 Accommodation Costs	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL	05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	12075586 12075586 12075586 12075586 12075586 12075586	7,360.08 Private Contractors 788.58 Private Contractors 2,469.46 Private Contractors 526.05 Private Contractors 600 Private Contractors 600 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services Housing Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 6010 DOVE HOMES LTD 6010 DOVE HOMES LTD	05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586	7,360.08 Private Contractors 788.58 Private Contractors 2,469.46 Private Contractors 526.05 Private Contractors 600 Private Contractors 600 Private Contractors 2,250.00 Accommodation Costs 3,387.30 Accommodation Costs	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Strategy & Change	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services Central Services Central Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 6010 DOVE HOMES LTD 6010 DOVE HOMES LTD 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586	7,360.08 Private Contractors 78.5.8 Private Contractors 2,469.46 Private Contractors 526.05 Private Contractors 600 Private Contractors 600 Private Contractors 2,250.00 Accommodation Costs 3,387.30 Accommodation Costs 1,400.00 Barristers fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Expenses Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Change	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services Central Services Central Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 3110 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 6010 DOVE HOMES LTD 6010 DOVE HOMES LTD 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586	7,360.08 Private Contractors 788.58 Private Contractors 2,469.46 Private Contractors 526.05 Private Contractors 600 Private Contractors 600 Private Contractors 2,250.00 Accommodation Costs 3,387.30 Accommodation Costs 1,400.00 Barristers fees 800 Barristers fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services Central Services Central Services Central Services Central Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 6010 DOVE HOMES LTD 6010 DOVE HOMES LTD 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586	7,360.08 Private Contractors 788.58 Private Contractors 2,469.46 Private Contractors 526.05 Private Contractors 600 Private Contractors 600 Private Contractors 2,250.00 Accommodation Costs 3,387.30 Accommodation Costs 1,400.00 Barristers fees 800 Barristers fees 800 Barristers fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Expenses Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Change	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services Central Services Central Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 6010 DOVE HOMES LTD 6010 DOVE HOMES LTD 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586	7,360.08 Private Contractors 788.58 Private Contractors 2,469.46 Private Contractors 526.05 Private Contractors 600 Private Contractors 600 Private Contractors 2,250.00 Accommodation Costs 3,387.30 Accommodation Costs 1,400.00 Barristers fees 800 Barristers fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services Central Services Central Services Central Services Central Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 6010 DOVE HOMES LTD 6010 DOVE HOMES LTD 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586	7,360.08 Private Contractors 788.58 Private Contractors 2,469.46 Private Contractors 526.05 Private Contractors 600 Private Contractors 600 Private Contractors 2,250.00 Accommodation Costs 3,387.30 Accommodation Costs 1,400.00 Barristers fees 800 Barristers fees 800 Barristers fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Expenses Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services Central Services Central Services Central Services Adult Social Care	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL 6010 DOVE HOMES LTD 6010 DOVE HOMES LTD 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586 12075586	7,360.08 Private Contractors 785.58 Private Contractors 2,469.46 Private Contractors 526.05 Private Contractors 600 Private Contractors 600 Private Contractors 2,250.00 Accommodation Costs 1,400.00 Barristers fees 800 Barristers fees 800 Barristers fees 1,671.65 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Expenses Services Services Services Other Agencies

ED Adults & Communities Adult Social Care	1320 ECO WINGS	05/07/2024	12075586	1,768.41 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3310 EMPOWER LEARNING ACADEMY TRUST T/A HALL MEAD SCHOOL	05/07/2024	12075586	506 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/07/2024	12075586	5,788.75 Private Contractors	Other Agencies
ED Environment & Place Environmental And Regulatory Services	4505 F G MARSHALL LTD	05/07/2024	12075586	828.96 Crematoria And Cemetery Services	Services
ED Children & Public Health Children And Education Services	3250 FAMILY FIRST FOSTERING LTD	05/07/2024	12075586	8,414.29 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1260 FITZROY	05/07/2024	12075586	2,150.98 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3010 FORMARA LIMITED T/A FORMARA PRINT	05/07/2024	12075586	691 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	05/07/2024	12075586	5,872.72 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	05/07/2024	12075586	4,084.36 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	05/07/2024	12075586	3,976.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	05/07/2024	12075586	3,819.76 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FOSTER CARE UK	05/07/2024	12075586	5.498.78 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FOSTERING SUPPORT GROUP	05/07/2024	12075586	6.981.90 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3250 FUSION FOSTERING LTD	05/07/2024	12075586	5.912.14 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	05/07/2024	12075586	9.799.02 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2024	12075586	27.790.63 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2024	12075586	2,396.42 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care  ED Adults & Communities Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2024	12075586	1.088.54 Private Contractors	0
	1613 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2024	12075586	745.24 Private Contractors	Other Agencies
					Other Agencies
	1674 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2024	12075586	750.4 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 HALES GROUP LTD	05/07/2024	12075586	2,292.92 Private Contractors	Other Agencies
ED Finance & Resources Adult Social Care	1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources Adult Social Care	1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,642.30 Recruitment	Indirect Employee Expenses
ED Adults & Communities Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,850.91 Recruitment	Indirect Employee Expenses
ED Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,661.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	923.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,381.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,381.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,123.94 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,337.53 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,045.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	873.87 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	953.55 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	713.6 Agency Staff	Direct Employee Expenses
FD Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	758.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services  ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	***************************************	12075586		
		05/07/2024		758.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4256 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,316.36 Recruitment	Indirect Employee Expenses
ED Adults & Communities Cultural And Related Services	4256 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,316.36 Recruitment	Indirect Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,223.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	768.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	756.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	899.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	705.78 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	627.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	865.67 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	763.61 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	707.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,161.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,515.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,881.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,567.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,191.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,469.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	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	05/07/2024	12075586	1,839.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,393.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services  ED Children & Public Health Children And Education Services	3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	789.48 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Children & Public Health Children And Education Services  ED Children & Public Health Children And Education Services					
	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	2,426.11 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	2,426.11 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,748.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	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	05/07/2024	12075586	1,313.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,286.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,392.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,850.91 Recruitment	Indirect Employee Expenses
ED Children & Public Health Children And Education Services	3445 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,642.30 Recruitment	Indirect Employee Expenses
ED Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	2,506.68 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	2,506.68 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586		
					1,466.74 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,204.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,606.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,204.56 Agency Staff	Direct Employee Expenses
ED Children & Bublic Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,606.08 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,266.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,119.27 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,119.26 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	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	05/07/2024	12075586	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	837.8 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	667.52 Agency Staff	Direct Employee Expenses
ED Children & Dublic Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	2,852.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	2,234.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,357.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	871.2 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,334.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	2,560.84 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,491.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	803.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,376.54 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	2,323.48 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,652.91 Agency Staff	Direct Employee Expenses
FD Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	524.16 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	860.32 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,449.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	720.98 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	746.72 Agency Staff	Direct Employee Expenses
ED Environment & Place	Plannine & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,316.46 Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	527.4 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	597.72 Agency Staff	Direct Employee Expenses
FD Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586		
					650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	2,203.88 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,101.92 Agency Staff	Direct Employee Expenses
FD Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,377.41 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	2,311.31 Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,959.12 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	2,448.90 Agency Staff	Direct Employee Expenses
FD Environment & Place	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	2.225.64 Agency Staff	Direct Employee Expenses
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ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,392.72 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,850.48 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	711.24 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	1,901.08 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	2,613.43 Agency Staff	
						Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	519.66 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/07/2024	12075586	540.66 Agency Staff	Direct Employee Expenses
	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	05/07/2024	12075586	7.492.52 Private Contractors	Other Agencies
	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	05/07/2024	12075586	3,373.72 Private Contractors	Other Agencies
	Children And Education Services	3310 INVISION SERVICES LTD	05/07/2024	12075586	7,000.00 Education Services	Services
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	05/07/2024	12075586	4,471.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	05/07/2024	12075586	1,120.99 Private Contractors	Other Agencies
	Children And Education Services	3310 KCC RE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL	05/07/2024	12075586	600 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	05/07/2024	12075586	1.253.07 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	05/07/2024	12075586	11,766.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	05/07/2024	12075586	1,073.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	05/07/2024	12075586	2,953.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	05/07/2024	12075586	1,712.35 Private Contractors	Other Agencies
	Children And Education Services	3025 KICK OFF PHYSICAL ACTIVITY LTD	05/07/2024	12075586	4,800.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	05/07/2024	12075586	2,679.82 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	05/07/2024	12075586	1,673.93 Accommodation Costs	Expenses
	Children And Education Services	3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	05/07/2024	12075586	1.365.00 Child Minding	Services
	Children And Education Services	3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	05/07/2024	12075586	1,274.00 Child Minding	Services
ED CHRUIER & PUBLIC HEART	GIRGI ETI ATIU EUUCAUUTI SELVICES	JULI LEIGH NOAD BAFIIJI ONUNON FRE JOH FLATUNUUF	03/0//2024	120/0586	1,274.00 CHILLIPHILLING	OC! VICES
	0171 1 151 1 0 1	ANAL LEIGUED DE PRETITE CUI POLITICE COLLEU AVODOUE	OF 10 T 10 Of 1	40000	0.000	
ED Children & Public Health	Children And Education Services	3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	05/07/2024	12075586	637 Child Minding	Services

ED Adults & Communities	Cultural And Related Services	4045 LEIGH TIMBER CO LTD	05/07/2024	12075586	1,350.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1060 MALVERN LODGE GUEST HOUSE LTD	05/07/2024	12075586	1,500.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/07/2024	12075586	599.55 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	05/07/2024	12075586	772.48 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/07/2024	12075586	5,919.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/07/2024	12075586	750.4 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7650 REDACTED PERSONAL DATA	05/07/2024	12075586	1,035.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 MOTT MACDONALD	05/07/2024	12075586	5.798.42 Consultant Fees	Consultant Fees
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	05/07/2024	12075586	4,474.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	05/07/2024	12075586	1,502.71 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	05/07/2024	12075586	800 Loans	Services
ED Environment & Place			05/07/2024	12075586	600 Accommodation Costs	
	Housing Services	6011 MRS D D GRATTAN T/A ELIZABETH GUEST HOUSE				Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/07/2024	12075586	558.28 Private Contractors	Other Agencies
ED Children & Public Health		3310 NCC ASHLEIGH PRIMARY SCHOOL	05/07/2024	12075586	600 Private Contractors	Other Agencies
ED Children & Public Health		3310 NCC ASHLEIGH PRIMARY SCHOOL	05/07/2024	12075586	600 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081 NEC SOFTWARE SOLUTIONS UK LIMITED	05/07/2024	12075586	7,125.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	05/07/2024	12075586	2,546.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	05/07/2024	12075586	760.74 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	05/07/2024	12075586	566 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041 PEABODY TRUST	05/07/2024	12075586	12,848.85 Other Agencies	Other Agencies
FD Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLID	05/07/2024	12075586	1,817.30 Non Staff Advertising	Services
ED Children & Public Health	0 1,71 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3250 PERSONAL SECURITY SERVICE LIMITED T/A PSS	05/07/2024	12075586	27.492.85 Private Contractors	Other Agencies
FD Children & Public Health		3692 PILGRIMS CORNER FOSTERING LTD	05/07/2024	12075586	1.060.00 Private Contractors	
					,	Other Agencies
ED Children & Public Health		3307 PINEWOOD RESIDENTIAL CARE SERVICES LTD	05/07/2024	12075586	7,212.86 Accomodation Payment	Services
ED Environment & Place	Cultural And Related Services	4201 PLASWOOD GROUP T/A BPI RECYCLED PRODUCTS	05/07/2024	12075586	2,593.20 Materials	Equipment Furniture And Materials
ED Children & Public Health		3290 RAISSO HOUSE LTD	05/07/2024	12075586	4,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 RAISSO HOUSE LTD	05/07/2024	12075586	4,339.26 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3436 REVEAL MEDIA LTD	05/07/2024	12075586	579 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	05/07/2024	12075586	7,289.13 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 ROYAL MAIL	05/07/2024	12075586	2,001.92 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	05/07/2024	12075586	888 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SANCTUARY HOUSING ASSOCIATION	05/07/2024	12075586	40,579.50 Social Care Services	Services
ED Children & Public Health		3250 SHALAMAR CHILDREN LIMITED	05/07/2024	12075586	22,010.85 Private Contractors	Other Agencies
ED Children & Public Health		3250 SHALAMAR CHILDREN LIMITED	05/07/2024	12075586	20,254.29 Private Contractors	Other Agencies
ED Children & Public Health		3307 SHINING STARS FOSTERING AGENCYLTD	05/07/2024	12075586	4.071.43 Private Contractors	
					,,	Other Agencies
ED Environment & Place	Plannine & Economy Services	5641 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	05/07/2024	12075586	1,080.00 Commissioned Training	Services
ED Children & Public Health		3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	05/07/2024	12075586	42,750.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	05/07/2024	12075586	7,150.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4115 ST JOHN AMBULANCE	05/07/2024	12075586	999 Medical And Health Services	Services
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	05/07/2024	12075586	3,555.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	05/07/2024	12075586	3,759.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	05/07/2024	12075586	2.808.51 Private Contractors	Other Agencies
FD Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/07/2024		342.376.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	05/07/2024	12075586	3.471.43 Private Contractors	Other Agencies
ED Children & Public Health		3250 SUNBEAM FOSTERING AGENCY LTD	05/07/2024	12075586	3,492.86 Private Contractors	Other Agencies
ED Children & Public Health		3307 SUNBEAM FOSTERING AGENCY LTD	05/07/2024	12075586	3,492.86 Private Contractors	Other Agencies
ED Children & Public Health		3250 SUNBEAM FOSTERING AGENCY LTD	05/07/2024	12075586	3,182.14 Private Contractors	Other Agencies
ED Children & Public Health		3250 SUNBEAM FOSTERING AGENCY LTD	05/07/2024	12075586	3,076.07 Private Contractors	Other Agencies
ED Children & Public Health		3307 SUNBEAM FOSTERING AGENCY LTD	05/07/2024	12075586	3,642.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 TENTERDEN SCHOOLS TRUST	05/07/2024	12075586	1,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	05/07/2024	12075586	103,400.65 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 THE PEACEFUL PONY CIC	05/07/2024	12075586	2,560.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	05/07/2024	12075586	49,742.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	05/07/2024	12075586	3.727.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	05/07/2024	12075586	518.94 Private Contractors	Other Agencies
ED Children & Public Health		3200 TILE HILL INTERIM & EXECUTIVE LIMITED	05/07/2024	12075586	3,985.00 Consultancy Services	Services
FD Children & Public Health		3200 TILE HILL INTERIM & EXECUTIVE LIMITED	05/07/2024	12075586	3,985.00 Consultancy Services	
ED Officer of a but from the	Omitar City and Education Co. No.				-,,,	Services
ED Children & Public Health		3200 TILE HILL INTERIM & EXECUTIVE LIMITED	05/07/2024	12075586	12,960.00 Consultancy Services	Services
ED Children & Public Health		3310 TRANSITIONAL CARE LTD T/A TCES	05/07/2024	12075586	600 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 TWILIGHT MEMORIALS	05/07/2024	12075586	1,190.00 Crematoria And Cemetery Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505 TWILIGHT MEMORIALS	05/07/2024	12075586	700 Crematoria And Cemetery Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505 TWILIGHT MEMORIALS	05/07/2024	12075586	1,260.00 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1083 UMIKA TRADING LTD	05/07/2024	12075586	4,242.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	05/07/2024	12075586	2,558.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	05/07/2024	12075586	7,283.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	05/07/2024	12075586	2,045.33 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 WATER OFFSETS LTD	05/07/2024	12075586	6,590.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105 WATERSIDE HOME CARE LIMITED	05/07/2024	12075586	2.561.76 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1510 WELBECK HOTEL	05/07/2024	12075586	,	
					1,200.00 Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	05/07/2024	12075586	5,880.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	05/07/2024	12075586	8,020.00 Accommodation Costs	Expenses

ED Environment & Place	Housing Services	6010 WELBECK HOTEL	05/07/2024	12075586	10,135.00 Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 WOOD GROUP UK LIMITED	05/07/2024	12075586	10,135.00 Accommodation Costs 16.271.54 Consultancy Services	Services
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	09/07/2024	12075589	4,306.68 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	09/07/2024	12075589	385.292.57 Main Contractor	Main Contractor
FD Environment & Place	Cultural And Related Services	4200 (G) MARLBOROUGH SURFACING LIMITED  4201 (G) MARLBOROUGH SURFACING LIMITED	09/07/2024	12075589	1.375.36 Private Contractors	Other Agencies
FD Environment & Place		4545 (G) MARLBOROUGH SURFACING LIMITED	09/07/2024	12075589	8.222.60 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Environmental And Regulatory Services	1,7	09/07/2024	12075589	12.664.36 Private Contractors	
	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	09/07/2024		19,425.78 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED		12075589		Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	09/07/2024	12075589	29,716.60 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	09/07/2024	12075589	17,927.50 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6130 1ST CALL PROPERTY	09/07/2024	12075589	1,634.00 Loans	Services
ED Environment & Place	Housing Services	6010 1ST CALL PROPERTY	09/07/2024	12075589	850 Accomodation Payment	Services
ED Children & Public Health		7665 A & S SHILLAM LTD T/A CHEMIST@SOUTHEND	09/07/2024	12075589	913.02 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,689.66 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Adult Social Care	1456 ALLPAY, NET LIMITED	09/07/2024	12075589	535.96 Financial Services	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589	500 Additional Allowances (non employee)	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	967.45 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	598.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	09/07/2024	12075589	5,774.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	09/07/2024	12075589	650 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	09/07/2024	12075589	1,671.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 CANARY HOUSE CARE LIMITED	09/07/2024	12075589	800 Accomodation Payment	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	879.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	09/07/2024	12075589	16.495.69 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	09/07/2024	12075589	1.820.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	09/07/2024	12075589	507.02 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1.226.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3092 COMPASS COMMUNITY SCHOOLS LTD	09/07/2024	12075589	38,333.36 Private Contractors	Other Agencies
ED Children & Public Health		3290 CREATIVE SUPPORT SOLUTIONS LTD	09/07/2024	12075589	4.717.68 Accomodation Payment	
FD Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,177.68 Foster Carer Allowance	Services Other Agencies
ED Children & Public Health		3455 REDACTED PERSONAL DATA	09/07/2024	12075589	3,953.82 Guardianship Orders	Other Agencies Other Agencies
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ED Children & Public Health		3045 REDACTED PERSONAL DATA	09/07/2024	12075589	3,302.86 Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	09/07/2024	12075589	8,749.72 Professional Fees	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	751.24 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	09/07/2024	12075589	1,460.94 Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	09/07/2024	12075589	1,568.94 Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	09/07/2024	12075589	13,434.80 Private Contractors	Other Agencies
ED Children & Public Health		7641 FUSION LIFESTYLE	09/07/2024	12075589	1,223.60 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	09/07/2024	12075589	555.83 Professional Fees	Services
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	09/07/2024	12075589	555.83 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	09/07/2024	12075589	27,173.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	09/07/2024	12075589	2,469.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	09/07/2024	12075589	1,240.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	09/07/2024	12075589	740.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	09/07/2024	12075589	750.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	09/07/2024	12075589	1,684.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	09/07/2024	12075589	1,240.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	09/07/2024	12075589	721.54 Accomodation Payment	Services
ED Children & Public Health		3307 GRIHA CARE AND SUPPORT LIMITED	09/07/2024	12075589	4,190.00 Accomodation Payment	Services
ED Children & Public Health		3308 GRIHA CARE AND SUPPORT LIMITED	09/07/2024	12075589	1,820.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	09/07/2024	12075589	2.285.97 Private Contractors	Other Agencies
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/07/2024	12075589	2,311.31 Recruitment	Indirect Employee Expenses
FD Children & Public Health		3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/07/2024	12075589	1.850.91 Recruitment	Indirect Employee Expenses
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	539.61 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 HENDERSON PROPERTY	09/07/2024	12075589	2,850.00 Accomodation Payment	Services
ED Children & Public Health	•	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	539.61 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130 J2 LIVING LIMITED	09/07/2024	12075589	1.750.00 Loans	Services
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ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,197.90 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,312.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,066.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	808.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	835.11 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,394.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,089.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3025 KIDS KINGDOM SOUTHEND LTD	09/07/2024	12075589	6,720.00 Grants	Grants And Subscriptions
ED Children & Public Health		3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/07/2024	12075589	550 Accomodation Payment	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,128.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	763.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,042.83 Foster Carer Allowance	Other Agencies

ED Children & Dublic Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	969.21 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589	500 Additional Allowances (non employee)	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1.882.66 Foster Carer Allowance	
					*** *** *** *** *** *** *** ***	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	536.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,132.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	886.06 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,004.90 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	879.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	775.62 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	09/07/2024	12075589	5,919.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	09/07/2024	12075589	750.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	838.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,126.86 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,232.00 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589		Services
					500 Additional Allowances (non employee)	
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589	500 Additional Allowances (non employee)	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,508.82 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	938.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	889.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	808.97 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	09/07/2024	12075589	1.500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	539.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,077.73 Foster Carer Allowance	Other Agencies
FD Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	625.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,653.79 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,118.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,765.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,285.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	639.61 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,275.77 Foster Carer Allowance	Other Agencies
	Children And Education Services	3455 REDACTED PERSONAL DATA	09/07/2024	12075589	1.258.77 Guardianshin Orders	Other Agencies
FD Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589	500 Additional Allowances (non employee)	Services
FD Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	938.56 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	09/07/2024	12075589	2,429.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	09/07/2024	12075589	750.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	09/07/2024	12075589	2,639.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	09/07/2024	12075589	1,007.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,420.70 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130 PEAK PROPERTY LTD	09/07/2024	12075589	1,423.33 Loans	Services
ED Children & Public Health	Children And Education Services	3290 RAISSO HOUSE LTD	09/07/2024	12075589	642.84 Accomodation Payment	Services
ED Environment & Place	Central Services	9008 RANDALL SURVEYS LLP	09/07/2024	12075589	3.875.00 Contractors General	Contractors General
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	951.24 Foster Carer Allowance	Other Agencies
FD Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	984.78 Foster Carer Allowance	Other Agencies
FD Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	692.39 Foster Carer Allowance	
ED CIIIIai cii a i abiic i icatti	Olitaren i ilia Eddodilon oci vioco					Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,805.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3307 SAFE HAVEN SERVICES LTD	09/07/2024	12075589	2,150.00 Accomodation Payment	Services
ED Children & Public Health		3308 SAFE HAVEN SERVICES LTD	09/07/2024	12075589	590 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 SAVANNAH LODGE LIMITED - PRIMROSE	09/07/2024	12075589	25,685.70 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 SAVANNAH LODGE LIMITED - PRIMROSE	09/07/2024	12075589	9,114.28 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	09/07/2024	12075589	19,374.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	09/07/2024	12075589	1,561.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	838.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health		8700 SOCIAL ENGINE LTD	09/07/2024	12075589	10,000.00 Scientific And Analytical Services	Services
ED Adults & Communities	Housing Services	1011 SOUTH ESSEX ADVOCACY SERVICES	09/07/2024	12075589	55,737.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	09/07/2024	12075589	6.124.80 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	09/07/2024	12075589	4,791.60 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	09/07/2024	12075589	4,796.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	09/07/2024	12075589	11,958.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	09/07/2024	12075589	11,359.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	09/07/2024	12075589	12,043.94 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 SOUTHEND CENTRAL HOTEL LTD	09/07/2024	12075589	3,975.00 Accomodation Payment	Services
ED Environment & Place	Central Services	2140 THE SOUTHEND BID LIMITED	09/07/2024	12075589	80,873.40 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	09/07/2024	12075589	3.717.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	09/07/2024	12075589	508.62 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,578.17 Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7505 TREE FELLA LIMITED	09/07/2024	12075589	566.79 Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520 TREE FELLA LIMITED	09/07/2024	12075589	2,340.99 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	09/07/2024	12075589	1,821.00 Private Contractors	Other Agencies

ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	997.9 Foster Carer Allowance	Other Agencies
ED Children & Public Health Public Health	7665 VAPOUR CENTRAL	09/07/2024	12075589	600 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	09/07/2024	12075589	7,255.42 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	09/07/2024	12075589	2,169.27 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	692.39 Foster Carer Allowance	Other Agencies
ED Environment & Place Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	10/07/2024	12075591	1,245.50 Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities Central Services	9010 (G) GRACELANDS CMS LTD	10/07/2024	12075591	7,459.20 Grants Paid	Grants Paid
ED Finance & Resources Central Services	7165 (G) HENRY BOOT DEVELOPMENTS	10/07/2024	12075591	353,581.74 Professional Fees	Services
ED Finance & Resources Central Services	8605 (G) MILLANE CONTRACT SERVICES LTD	10/07/2024	12075591	613.8 Private Contractors	Other Agencies
ED Finance & Resources Central Services	5605 (G) MILLANE CONTRACT SERVICES LTD	10/07/2024	12075591	2,904.91 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Adult Social Care	1321 (G) POWERTECNIOUE LTD	10/07/2024	12075591	624.75 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	10/07/2024	12075591	1,553.93 Energy Cost Gas	Energy Costs
ED Adults & Communities Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	10/07/2024	12075591	3.928.91 Energy Cost Gas	Energy Costs
FD Finance & Resources Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	10/07/2024	12075591	3,5	
<del></del>				573.95 Energy Cost Gas	Energy Costs
ED Environment & Place Cultural and Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	10/07/2024	12075591	1,035.46 Energy Cost Gas	Energy Costs
ED Environment & Place Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	10/07/2024	12075591	874.13 Energy Cost Gas	Energy Costs
ED Environment & Place Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	10/07/2024	12075591	5,545.31 Energy Cost Gas	Energy Costs
ED Adults & Communities Adult Social Care	1209 AIDAPT BATHROOMS LTD	10/07/2024	12075591	851 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change Adult Social Care	3201 AMBULANCE SERVICE COLLEGE	10/07/2024	12075591	1,345.00 Commissioned Training	Services
ED Children & Public Health Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/07/2024	12075591	528 Childrens outings	Services
ED Children & Public Health Children And Education Services	3250 CANARY HOUSE CARE LIMITED	10/07/2024	12075591	3,302.11 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4255 CIVICA UK LTD	10/07/2024	12075591	31,061.28 Corporate IT Applications	Communications And Computing
ED Finance & Resources Central Services	8608 COMMUNITY360	10/07/2024	12075591	9,772.08 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3250 COMPASS FOSTERING EAST LTD	10/07/2024	12075591	3.680.04 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 COMPASS FOSTERING EAST LTD	10/07/2024	12075591	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 COMPASS FOSTERING EAST LTD	10/07/2024	12075591	3.680.04 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 COMPASS FOSTERING EAST LTD	10/07/2024	12075591	3,680.04 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3250 COMPASS FOSTERING EAST LTD	10/07/2024	12075591	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 COMPASS FOSTERING EAST LTD	10/07/2024	12075591	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 COMPASS FOSTERING EAST LTD	10/07/2024	12075591	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 COMPASS FOSTERING EAST LTD	10/07/2024	12075591	1,314.30 Private Contractors	Other Agencies
ED Finance & Resources Central Services	7140 D&A MEDIA LTD	10/07/2024	12075591	1,800.00 IT Contracts	Communications And Computing
ED Adults & Communities Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	10/07/2024	12075591	2,585.26 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1209 EDF ENERGY	10/07/2024	12075591	2,952.72 Energy Cost Electricity	Energy Costs
ED Adults & Communities Cultural And Related Services	4012 EDF ENERGY	10/07/2024	12075591	1,005.88 Energy Cost Electricity	Energy Costs
ED Adults & Communities Cultural And Related Services	4025 EDF ENERGY	10/07/2024	12075591	511.82 Energy Cost Electricity	Energy Costs
ED Adults & Communities Cultural And Related Services	4030 EDF ENERGY	10/07/2024	12075591	1,198.74 Energy Cost Electricity	Energy Costs
ED Adults & Communities Cultural And Related Services	4045 EDF ENERGY	10/07/2024	12075591	3,434.15 Energy Cost Electricity	Energy Costs
ED Adults & Communities Cultural And Related Services  ED Adults & Communities Cultural And Related Services	4115 EDF ENERGY	10/07/2024	12075591	2,894.68 Energy Cost Electricity	Energy Costs  Energy Costs
ED Adults & Communities Cultural And Related Services  ED Adults & Communities Cultural And Related Services	4120 EDF ENERGY	10/07/2024	12075591		
				17,859.91 Energy Cost Electricity	Energy Costs
ED Adults & Communities Cultural And Related Services	4256 EDF ENERGY	10/07/2024	12075591	19,425.98 Energy Cost Electricity	Energy Costs
ED Children & Public Health Children And Education Services	3030 EDF ENERGY	10/07/2024	12075591	1,551.80 Energy Cost Electricity	Energy Costs
ED Children & Public Health Children And Education Services	3471 EDF ENERGY	10/07/2024	12075591	3,495.14 Energy Cost Electricity	Energy Costs
ED Finance & Resources Central Services	7120 EDF ENERGY	10/07/2024	12075591	4,076.77 Energy Cost Electricity	Energy Costs
ED Finance & Resources Central Services	7140 EDF ENERGY	10/07/2024	12075591	45,763.60 Energy Cost Electricity	Energy Costs
ED Finance & Resources Central Services	5606 EDF ENERGY	10/07/2024	12075591	986.37 Energy Cost Electricity	Energy Costs
ED Environment & Place Cultural and Related Services	7505 EDF ENERGY	10/07/2024	12075591	538.71 Energy Cost Electricity	Energy Costs
ED Environment & Place Cultural and Related Services	7515 EDF ENERGY	10/07/2024	12075591	963.98 Energy Cost Electricity	Energy Costs
ED Environment & Place Cultural And Related Services	4200 EDF ENERGY	10/07/2024	12075591	5,346.10 Energy Cost Electricity	Energy Costs
ED Environment & Place Environmental And Regulatory Services	4505 EDF ENERGY	10/07/2024	12075591	3,548.09 Energy Cost Electricity	Energy Costs
ED Environment & Place Environmental And Regulatory Services	4506 EDF ENERGY	10/07/2024	12075591	715.09 Energy Cost Electricity	
,	4605 EDF ENERGY	10/07/2024	12075591		Energy Costs
				1,049.99 Energy Cost Electricity	Energy Costs
ED Environment & Place Environmental And Regulatory Services	4715 EDF ENERGY	10/07/2024	12075591	2,111.49 Energy Cost Electricity	Energy Costs
ED Environment & Place Highways And Transport Services	5035 EDF ENERGY	10/07/2024	12075591	1,862.75 Energy Cost Electricity	Energy Costs
ED Environment & Place Highways And Transport Services	5170 EDF ENERGY	10/07/2024	12075591	66,767.60 Energy Cost Electricity	Energy Costs
ED Environment & Place Highways And Transport Services	5225 EDF ENERGY	10/07/2024	12075591	3,775.81 Energy Cost Electricity	Energy Costs
ED Environment & Place Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	10/07/2024	12075591	2,400.00 Accommodation Costs	Expenses
ED Children & Public Health Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	10/07/2024	12075591	19,285.71 Private Contractors	Other Agencies
ED Finance & Resources Central Services	2090 ESSEX PENSION FUND	10/07/2024	12075591	115,398.74 Financial Services	Services
ED Adults & Communities Adult Social Care	1209 ETAC LTD	10/07/2024	12075591	3,554.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place Environmental And Regulatory Services	4525 FORMARA LIMITED T/A FORMARA PRINT	10/07/2024	12075591	1,661.00 Printing	Printing Stationery And General Office Expenses
ED Environment & Place Environmental And Regulatory Services	4525 FORMARA LIMITED T/A FORMARA PRINT	10/07/2024	12075591	1,580.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health Children And Education Services	3250 FUTURES FOR CHILDREN	10/07/2024	12075591	3,520.98 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services  ED Children & Public Health Children And Education Services	3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	10/07/2024	12075591	3,520.98 Private Contractors 3.485.95 Private Contractors	
				-,	Other Agencies
ED Adults & Communities Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	10/07/2024	12075591	3,301.06 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	10/07/2024	12075591	713.57 Private Contractors	Other Agencies
ED Finance & Resources Central Services	8608 GIVE A DOG A BONE	10/07/2024	12075591	5,575.50 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	10/07/2024	12075591	540 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3165 H21 CONSULTANCY LIMITED	10/07/2024	12075591	1,040.00 Professional Fees	Services
ED Environment & Place Plannine & Economy Services	5520 HAYMARKET PUBLISHING SERVICES LIMITED	10/07/2024	12075591	6,200.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2024	12075591	1,525.46 Recruitment	Indirect Employee Expenses

ED Children & Public Health Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2024	12075591	1,797.99 Recruitment	Indirect Employee Expenses
FD Adults & Communities Adult Social Care	1203 HIREMECHITD	10/07/2024	12075591	1,015.00 Tools And Equipment Purchase	Fouinment Furniture And Materials
FD Children & Public Health Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	10/07/2024	12075591	26,000.00 Private Contractors	Other Agencies
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ED Strategy & Change Central Services  ED Children & Public Health Children And Education Services	7130 INTUITY COMMUNICATIONS LIMITED 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	10/07/2024 10/07/2024	12075591 12075591	957.77 IT Contracts 703.8 Grants	Communications And Computing Grants And Subscriptions
ED Environment & Place Highways And Transport Services	5111 KASPA SIGN PRODUCTS LIMITED	10/07/2024	12075591	1,066.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	10/07/2024	12075591	4,076.50 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	10/07/2024	12075591	4,203.91 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	10/07/2024	12075591	3,968.31 Private Contractors	Other Agencies
ED Finance & Resources Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	10/07/2024	12075591	3,288.54 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3171 LIONCARE LTD T/A SEAFIELDS	10/07/2024	12075591	23,878.23 Private Contractors	Other Agencies
ED Environment & Place Housing Services	6011 LONDON TREASURES LTD	10/07/2024	12075591	2,400.00 Accomodation Payment	Services
ED Environment & Place Housing Services	6011 LONDON TREASURES LTD	10/07/2024	12075591	2,596.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3185 MEDWAY COUNCIL - HEAD OFFICE COLLECTION ACCOUNT	10/07/2024	12075591	6,756.75 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3185 MEDWAY COUNCIL - HEAD OFFICE COLLECTION ACCOUNT	10/07/2024	12075591	1,819.13 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	10/07/2024	12075591	2,300.00 Consultancy Services	Services
ED Children & Public Health Children And Education Services	3250 MOONREACH LTD	10/07/2024	12075591	21,217.02 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3790 MR & MRS G CETNIK T/A PAVILION HOTEL	10/07/2024	12075591	763 Accomodation Payment	Services
ED Environment & Place Housing Services	6010 REDACTED PERSONAL DATA	10/07/2024	12075591	2,375.00 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	10/07/2024	12075591	534.04 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3692 REDACTED PERSONAL DATA	10/07/2024	12075591	1.198.80 Professional Fees	Services
ED Adults & Communities Adult Social Care	1209 NOTTINGHAM REHABITD	10/07/2024	12075591	• • • • • • • • • • • • • • • • • • • •	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care  ED Adults & Communities Adult Social Care	1325 NWG BUSINESS LIMITED	10/07/2024	12075591	960 Tools And Equipment Purchase 3.412.37 Water Services	Water Services
ED Adults & Communities Cultural And Related Services	4045 NWG BUSINESS LIMITED	10/07/2024	12075591	629.34 Water Services	Water Services
ED Adults & Communities Cultural And Related Services	4115 NWG BUSINESS LIMITED	10/07/2024	12075591	1,653.76 Water Services	Water Services
ED Adults & Communities Cultural And Related Services	4115 NWG BUSINESS LIMITED	10/07/2024	12075591	2,107.06 Water Services	Water Services
ED Adults & Communities Cultural And Related Services	4140 NWG BUSINESS LIMITED	10/07/2024	12075591	1,107.04 Water Services	Water Services
ED Children & Public Health Children And Education Services	3471 NWG BUSINESS LIMITED	10/07/2024	12075591	1,158.53 Water Services	Water Services
ED Environment & Place Cultural and Related Services	7505 NWG BUSINESS LIMITED	10/07/2024	12075591	667.43 Water Services	Water Services
ED Environment & Place Cultural and Related Services	7515 NWG BUSINESS LIMITED	10/07/2024	12075591	2,915.32 Water Services	Water Services
ED Environment & Place Cultural and Related Services	7515 NWG BUSINESS LIMITED	10/07/2024	12075591	2,731.34 Water Services	Water Services
ED Environment & Place Cultural And Related Services	4200 NWG BUSINESS LIMITED	10/07/2024	12075591	7,335.90 Water Services	Water Services
ED Environment & Place Cultural And Related Services	4220 NWG BUSINESS LIMITED	10/07/2024	12075591	1,094.75 Water Services	Water Services
ED Environment & Place Cultural And Related Services	4200 NWG BUSINESS LIMITED	10/07/2024	12075591	1,206.53 Water Services	Water Services
FD Environment & Place Cultural And Related Services	4220 NWG BUSINESS LIMITED	10/07/2024	12075591	2.104.40 Water Services	Water Services
ED Environment & Place Environmental And Regulatory Services	4506 NWG BUSINESS LIMITED	10/07/2024	12075591	10,019.68 Water Services	Water Services
ED Environment & Place Environmental And Regulatory Services	4605 NWG BUSINESS LIMITED	10/07/2024	12075591	3.107.12 Water Services	Water Services
ED Environment & Place Environmental And Regulatory Services	4505 NWG BUSINESS LIMITED	10/07/2024	12075591	691.31 Water Services	Water Services
ED Environment & Place Environmental And Regulatory Services	4506 NWG BUSINESS LIMITED	10/07/2024	12075591	-48,661.22 Water Services	Water Services
ED Environment & Place Environmental And Regulatory Services  ED Environment & Place Environmental And Regulatory Services	4605 NWG BUSINESS LIMITED	10/07/2024	12075591	1.368.27 Water Services	Water Services Water Services
				-,	
ED Environment & Place Highways And Transport Services	5035 NWG BUSINESS LIMITED	10/07/2024	12075591	896.42 Water Services	Water Services
ED Environment & Place Highways And Transport Services	5035 NWG BUSINESS LIMITED	10/07/2024	12075591	806 Water Services	Water Services
ED Strategy & Change Central Services	7145 NWG BUSINESS LIMITED	10/07/2024	12075591	1,074.55 Water Services	Water Services
ED Strategy & Change Central Services	7145 NWG BUSINESS LIMITED	10/07/2024	12075591	901.58 Water Services	Water Services
ED Environment & Place Adult Social Care	2041 PEABODY TRUST	10/07/2024	12075591	15,214.00 Other Agencies	Other Agencies
ED Environment & Place Adult Social Care	2041 PEABODY TRUST	10/07/2024	12075591	50,758.00 Other Agencies	Other Agencies
ED Children & Public Health Children And Education Services	3030 PORTICO ACADEMY TRUST	10/07/2024	12075591	1,888.67 Energy Cost Electricity	Energy Costs
ED Adults & Communities Cultural And Related Services	4180 PPL PRS LTD	10/07/2024	12075591	632.96 Cultural And Entertainment Services	Services
ED Children & Public Health Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	10/07/2024	12075591	1,481.88 Accomodation Payment	Services
ED Environment & Place Housing Services	6130 REDACTED PERSONAL DATA	10/07/2024	12075591	2,400.00 Loans	Services
ED Environment & Place Housing Services	6010 SOUTHEND GUEST HOUSE	10/07/2024	12075591	19,122.50 Accommodation Costs	Expenses
ED Adults & Communities Adult Social Care	1105 SPDNS NURSE CARE CIC.	10/07/2024	12075591	9,846.70 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 SPDNS NURSE CARE CIC.	10/07/2024	12075591	1.823.78 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 SPDNS NURSE CARE CIC.	10/07/2024	12075591	1.231.36 Private Contractors	Other Agencies
ED Strategy & Change Central Services	9012 SYMOLOGY LIMITED	10/07/2024	12075591	1,000.00 Contractors General	Contractors General
ED Environment & Place Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	10/07/2024	12075591	1.500.00 Accomodation Payment	Services
ED Environment & Place Cultural and Related Services	7505 TLM MANAGEMENT LTD	10/07/2024	12075591	585 Private Contractors	Other Agencies
ED Environment & Place Cultural And Related Services	7540 TLM MANAGEMENT LTD	10/07/2024	12075591	603.33 Private Contractors	Other Agencies
ED Environment & Place Cultural And Related Services  FD Environment & Place Cultural And Related Services	7540 IPSON MOWERS LTD	10/07/2024	12075591	6.600.00 Contract Hire Of Plant	Contract Hire And Operating Leases
				9.563.85 Private Contractors	
	7540 VEOLIA ENVIRONMENTAL SERVICES	10/07/2024	12075591	-,	Other Agencies
ED Environment & Place Plannine & Economy Services	5644 VOLUNTEER IT YOURSELF C.I.C	10/07/2024	12075591	25,725.00 Grants	Grants And Subscriptions
ED Adults & Communities Children And Education Services	7010 VOLUNTEERING MATTERS	10/07/2024	12075591	20,656.00 Social Care Services	Services
ED Children & Public Health Children And Education Services	3055 WONDE LIMITED	10/07/2024	12075591	1,644.50 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3070 WONDE LIMITED	10/07/2024	12075591	1,644.50 Private Contractors	Other Agencies
ED Adults & Communities Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/07/2024	12075595	5,205.00 Main Contractor	Main Contractor
ED Adults & Communities Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/07/2024	12075595	12,680.00 Main Contractor	Main Contractor
ED Adults & Communities Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/07/2024	12075595	2,750.00 Main Contractor	Main Contractor
ED Adults & Communities Central Services	9010 (G) GRACELANDS CMS LTD	12/07/2024	12075595	10,000.00 Grants Paid	Grants Paid
ED Adults & Communities Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	12/07/2024	12075595	3,498.00 Main Contractor	Main Contractor
ED Adults & Communities Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	12/07/2024	12075595	5,898.00 Main Contractor	Main Contractor
ED Environment & Place Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/07/2024	12075595	4,311.78 Main Contractor	Main Contractor

ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/07/2024	12075595	4,509.60 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230 (G) MARLBOROUGH SURFACING LIMITED	12/07/2024	12075595	6.967.20 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Adults & Communities	Cultural And Related Services	4230 (G) MARLBOROUGH SURFACING LIMITED	12/07/2024	12075595	2,458.02 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005 (G) MARLBOROUGH SURFACING LIMITED	12/07/2024	12075595	4,001.40 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) MARLBOROUGH SURFACING LIMITED	12/07/2024	12075595	6,127.56 Contractors General	Contractors General
ED Children & Public Healt		9009 (G) MDE POWER LTD	12/07/2024	12075595	4.015.61 Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200 (G) MILLANE CONTRACT SERVICES LTD	12/07/2024	12075595	1,950.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7540 (G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	12/07/2024	12075595	1,312.50 Private Contractors	Other Agencies
FD Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	12/07/2024	12075595	13.310.83 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	12/07/2024	12075595	1,905.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	12/07/2024	12075595	6,642.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	12/07/2024	12075595	2,250.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Healt	h Children And Education Services	3250 ANCHOR FOSTER CARE	12/07/2024	12075595	4,225.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ARTABILITY	12/07/2024	12075595	518.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/07/2024	12075595	1,304.06 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201 ASSOCIATION OF DIRECTORS OF ENVIRONMENT, ECONOMY, PLANNING AND TRANSPORT	12/07/2024	12075595	2,499.00 Commissioned Training	Services
ED Environment & Place	Central Services	9008 ATKINSREALIS UK LIMITED	12/07/2024	12075595	1,504.13 Consultant Fees	Consultant Fees
ED Children & Public Healt	h Children And Education Services	3010 BEST FOR TRAINING LTD	12/07/2024	12075595	550 3rd Party training	Services
ED Children & Public Healt		3010 BEST FOR TRAINING LTD	12/07/2024	12075595	700 3rd Party training	Services
ED Children & Public Healt	h Children And Education Services	3010 BEST FOR TRAINING LTD	12/07/2024	12075595	750 3rd Party training	Services
FD Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	12/07/2024	12075595	6.296.14 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	12/07/2024	12075595	606.88 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	12/07/2024	12075595	999.69 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5200 CASTLE POINT MOTORS	12/07/2024	12075595	528.34 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	12/07/2024	12075595	1,355.76 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 COMMUNITY360	12/07/2024	12075595	2,107.50 Furniture Purchase	Equipment Furniture And Materials
FD Strategy & Change	Central Services	7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN	12/07/2024	12075595	1.000.00 Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4120 REDACTED PERSONAL DATA	12/07/2024	12075595	1,200.00 Cultural And Entertainment Services	Services
ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	12/07/2024	12075595	692 Private Contractors	Other Agencies
ED Children & Public Healt		3250 DIVERSE CARE (UK) LTD	12/07/2024	12075595	5,405.12 Private Contractors	Other Agencies
	h Children And Education Services	3692 DNA LEGAL LTD	12/07/2024	12075595	623 Medical And Health Services	Services
ED Children & Public Healt		3152 REDACTED PERSONAL DATA	12/07/2024	12075595	2.187.50 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	12/07/2024	12075595	717.01 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	12/07/2024	12075595	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	12/07/2024	12075595	5.650.00 Barristers fees	Services
ED Strategy & Change	Adult Social Care	3201 EDGE SERVICES - THE MANUAL HANDLING TRAINING CO. LTD	12/07/2024	12075595	1,995.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/07/2024	12075595	5,662.90 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	12/07/2024	12075595	5,804.00 Professional Fees	Services
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	12/07/2024	12075595	4,830.00 Professional Fees	Services
ED Children & Public Healt		3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/07/2024	12075595	3,232.86 Private Contractors	Other Agencies
ED Children & Public Healt	h Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/07/2024	12075595	15,378.70 Private Contractors	Other Agencies
ED Children & Public Healt		3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/07/2024	12075595	3,232.86 Private Contractors	Other Agencies
ED Children & Public Healt		3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/07/2024	12075595	15,378.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ETHICAL TECHNOLOGY LTD T/A ETHITEC	12/07/2024	12075595	7.920.00 IT Hardware	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120 FUTURE BIM LTD	12/07/2024	12075595	1.150.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	12/07/2024	12075595	2,432.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	12/07/2024	12075595	3,301.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	1,204.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	828.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	903.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	527.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	1,204.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	677.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	1,204.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	599.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	599.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	599.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,381.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,084.48 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,306.42 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,107.90 Agency Staff	Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	716.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	619.78 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	591.36 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	619.78 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	856.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	716.4 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	865.51 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	680.4 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	877.5 Recruitment	Indirect Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1.543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,562.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,414.54 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services  Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,050.80 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,050.80 Agency Staff 1.543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,543.64 Agency Staff	
	Children And Education Services  Children And Education Services		12/07/2024		-, , -,	Direct Employee Expenses
		3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12075595	1,740.20 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,852.68 Agency Staff	Direct Employee Expenses
	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,792.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	542.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	878.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,586.95 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,674.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	842.58 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	874.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	871.2 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,401.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,753.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,334.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	4,003.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,669.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,090.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,090.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,161.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	3,031.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,313.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,740.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,469.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,121.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	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	12/07/2024	12075595	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	12/07/2024	12075595	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	12/07/2024	12075595	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,251.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,839.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,161.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	812.7 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,090.35 Agency Staff	Direct Employee Expenses
	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	3.176.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2.203.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	655.2 Agency Staff	Direct Employee Expenses
	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	904.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	920.95 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	987.94 Agency Staff	Direct Employee Expenses
25 2 nonnent at tace	CONTRACTOR CONTROCT	2200 TATE OF CONSIGN RECOGNITIONS ETD RECEIP TO RECOGNITIONS THE ONE	12/0//2024	12070000	337.04 Agency Stan	Sirect Employee Expenses

ED Environment & Place	Plannine & Economy Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Plannine & Economy Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	526.97 Agency Staff	Direct Employee Expenses
ED Environment & Place	Plannine & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	780.44 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595		
					526.2 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	648.98 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	648.63 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	552.2 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	631.08 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	650.46 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	525.92 Agency Staff	Direct Employee Expenses
		4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595		
	Environmental And Regulatory Services				1,143.04 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,377.41 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,743.21 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2.448.90 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,731.05 Agency Staff	Direct Employee Expenses
		OLOG TWITE OF CONCION REAL PROPERTY OF THE OTHER PROPERTY OF THE OTHER				
	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,731.05 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,731.05 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,731.05 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,384.84 Agency Staff	Direct Employee Expenses
		5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Environment & Place	Highways And Transport Services		12/07/2024	12075595	1,740.90 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,095.94 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,874.10 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,299.28 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1.322.25 Agency Staff	
					,	Direct Employee Expenses
	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,481.95 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,489.17 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,376.35 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	799.18 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,155.78 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	635.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1203 HIREMECH LTD	12/07/2024	12075595	539.48 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	12/07/2024	12075595	26.000.00 Private Contractors	Other Agencies
	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	12/07/2024	12075595	26.000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	12/07/2024	12075595	23,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	12/07/2024	12075595	853.2 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 INSTAKIL PEST CONTROL SERVICES	12/07/2024	12075595	1.770.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	12/07/2024	12075595	4,233.93 Private Contractors	Other Agencies
	Adult Social Care	1205 J C MICHAEL GROUPS LTD	12/07/2024	12075595	1,022.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	12/07/2024	12075595	10,501.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	12/07/2024	12075595	864.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	12/07/2024	12075595	2.730.98 Private Contractors	Other Agencies
	Adult Social Care				,	
		1310 KEMFA SERVICES LTD	12/07/2024	12075595	1,585.05 Private Contractors	Other Agencies
	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	12/07/2024	12075595	11,309.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	12/07/2024	12075595	22,618.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/07/2024	12075595	-686.56 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/07/2024	12075595	1,300.00 Accomodation Payment	Services
	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/07/2024	12075595	1,835.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/07/2024	12075595	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 REDACTED PERSONAL DATA	12/07/2024	12075595	964.48 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	12/07/2024	12075595	1,192.71 Conveyance of Clients	Contract Hire And Operating Leases
	Cultural And Related Services	4005 METAL CULTURE LTD	12/07/2024	12075595	11.250.00 Grants	Grants And Subscriptions
	Adult Social Care	1209 MORRIS & ALEXANDER LTD	12/07/2024	12075595	2,163.95 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 MOTT MACDONALD	12/07/2024	12075595	3,475.49 Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1145 MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	12/07/2024	12075595	1,806.33 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	12/07/2024	12075595	650.39 Private Contractors	Other Agencies
	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	12/07/2024	12075595	43.632.00 Private Contractors	
						Other Agencies
	Adult Social Care	1294 NEWHAVEN CARE LIMITED	12/07/2024	12075595	9,576.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	12/07/2024	12075595	525 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	12/07/2024	12075595	2,238.52 Contractors General	Contractors General
	Highways And Transport Services	5075 PEOPLESCOUT LTD	12/07/2024	12075595	1.817.30 Non Staff Advertising	Services
				12075595	, , , , , , , , , , , , , , , , , , , ,	
	Plannine & Economy Services	5520 PLANNING FOR SUSTAINABILITY LTD	12/07/2024		990 Consultancy Services	Services
	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	12/07/2024	12075595	717 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3492 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	12/07/2024	12075595	887 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	12/07/2024	12075595	1,080.00 Private Contractors	Other Agencies
	Central Services	9008 PREMIER PLANTS LIK LTD	12/07/2024	12075595	1,842.70 S106 Community/Leisure expend	S106 Community/Leisure expend
	Contractorricos					
	Cultural And Related Services	4200 PREMIER PLANTS UK LTD	12/07/2024	12075595	792 Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4201 PREMIER PLANTS UK LTD	12/07/2024	12075595	1,194.80 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	12/07/2024	12075595	1,217.93 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592 PROTEGO CONTACT SERVICES LTD	12/07/2024	12075595	890 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	12/07/2024	12075595	625.1 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111 ROYAL MAIL	12/07/2024	12075595	2,007.09 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	12/07/2024	12075595	888 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	12/07/2024	12075595	1,240.00 Loans	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	12/07/2024	12075595	1,816.10 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 SARAH'S CREATIVE CHOCOLATE KITCHEN LTD	12/07/2024	12075595	858 Education Services	Services
ED Children & Public Health	Children And Education Services	3250 SAVANNAH LODGE LIMITED - PRIMROSE	12/07/2024	12075595	25,285.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	4522 SAVS	12/07/2024	12075595	39,400.00 Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4120 SEVERN LAMB TRANSPORTATION LTD	12/07/2024	12075595	3,800.00 Vehicle Maintenance	Direct Transport Costs
FD Environment & Place	Housing Services	6130 SHORES PROPERTY LTD	12/07/2024	12075595	900 Loans	Services
FD Environment & Place	Housing Services	6010 SHORES PROPERTY LTD	12/07/2024	12075595	900 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 SMITCARF LIMITED	12/07/2024	12075595	1,640.90 Tools And Equipment Purchase	Equipment Furniture And Materials
	Adult Social Care	1200 OF ITTO VICE OF ITTED				
ED Adults & Communities		1103 SOUTHEND CARE LTD	12/07/2024	12075595	45,756.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	12/07/2024	12075595	86,825.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315 SOUTHEND CARE LTD	12/07/2024	12075595	23,990.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 SOUTHEND INN HOTEL LTD	12/07/2024	12075595	1,350.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	12/07/2024	12075595	10,139.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	12/07/2024	12075595	1,838.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	12/07/2024	12075595	1,249.51 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	12/07/2024	12075595	15,058.85 Education Services	Services
ED Environment & Place	Housing Services	6130 STERNBERG REED LLP SOLICITORS	12/07/2024	12075595	1,000.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	12/07/2024	12075595	3,425.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	12/07/2024	12075595	2,843.05 Private Contractors	Other Agencies
FD Adults & Communities	Cultural And Related Services	4120 TR FOSSETT LTD	12/07/2024	12075595	1,440.00 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	12/07/2024		236.797.25 Medical And Health Services	Services
FD Adults & Communities	Adult Social Care	1209 THE HELPING HAND COMPANY LEDBURY LTD	12/07/2024	12075595	768 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
					849 17 Materials	
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	12/07/2024	12075595	3.264.00 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	12/07/2024	12075595	-,	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	12/07/2024	12075595	573.4 Private Contractors	Other Agencies
ED Children & Public Health		3092 THE NATIONAL TEACHING ADVISORY SERVICE	12/07/2024	12075595	3,417.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 THE XCEL2000 FOSTERCARE SERVICES LTD	12/07/2024	12075595	4,885.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	12/07/2024	12075595	643.08 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1350 THRIIVER LIMITED	12/07/2024	12075595	835 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200 TILE HILL INTERIM & EXECUTIVE LIMITED	12/07/2024	12075595	3,935.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3091 TREETOPS SCHOOL	12/07/2024	12075595	8,864.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	12/07/2024	12075595	990 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 UNITYTRAVEL	12/07/2024	12075595	1,512.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 WEED MANAGEMENT LIMITED	12/07/2024	12075595	8.834.00 Private Contractors	Other Agencies
FD Environment & Place	Housing Services	6011 WEI BECK HOTEI	12/07/2024	12075595	1,800.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/07/2024	12075597	3,773.25 Contractors General	Contractors General
FD Adults & Communities	Cultural And Related Services	4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/07/2024	12075597	622.65 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
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ED Finance & Resources	Environmental and Regulatory Services	7535 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/07/2024	12075597	2,295.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/07/2024	12075597	1,755.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	16/07/2024	12075597	19,912.67 Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) MDE POWER LTD	16/07/2024	12075597	6,522.44 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	16/07/2024	12075597	7,300.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (N) JCM BUILDING SOLUTIONS LTD	16/07/2024	12075597	10,000.00 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	16/07/2024	12075597	2,310.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	16/07/2024	12075597	13,226.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	16/07/2024	12075597	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ACHIEVE TOGETHER LIMITED	16/07/2024	12075597	6,569.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	16/07/2024	12075597	29,250.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	16/07/2024	12075597	13,001.40 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	16/07/2024	12075597	7.054.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	16/07/2024	12075597	33,884.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LTD	16/07/2024	12075597	19,714.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ADALAH RESIDENTIAL REST HOME LTD	16/07/2024	12075597	2,550.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	16/07/2024	12075597	7,314.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	16/07/2024	12075597	23,488.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGECARE MG2 LTD	16/07/2024	12075597	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	16/07/2024	12075597	8,326.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	16/07/2024	12075597	35,405.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	16/07/2024	12075597	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	16/07/2024	12075597	1,928.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	16/07/2024	12075597	750 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	16/07/2024	12075597	4,107.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	16/07/2024	12075597	3.283.24 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	16/07/2024	12075597	1,689.66 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ALYSON HOUSE RCH LTD	16/07/2024	12075597	13,598.64 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	16/07/2024	12075597	14,168.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1671 ALYSON HOUSE RCH LTD	16/07/2024	12075597	10,827.20 Private Contractors	Other Agencies Other Agencies
ED Addits & Communities	Additi Social Cdle	10/1 ALISON HOUSE NOTICID	10/0//2024	120/009/	10,027.20 FINALE CONTINUENTS	Onici Agencies

ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	16/07/2024	12075597	8,170.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	16/07/2024	12075597	5.447.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	16/07/2024	12075597	2,723.52 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care		16/07/2024	12075597	2.723.52 Private Contractors	
		1260 AMA GENERIC LTD			_,	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	16/07/2024	12075597	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	1,492.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	16/07/2024	12075597	14,169.60 Private Contractors	Other Agencies
FD Children & Public Health		3265 REDACTED PERSONAL DATA	16/07/2024	12075597	1.073.20 Foster Carer Allowance	Other Agencies
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ED Children & Public Health		3265 REDACTED PERSONAL DATA	16/07/2024	12075597	967.45 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	598.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	16/07/2024	12075597	2,028.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	16/07/2024	12075597	15.777.44 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,345.44 Private Contractors	Other Agencies
ED Children & Public Health		3250 ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,345.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3.243.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3.702.72 Private Contractors	Other Agencies
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ED Children & Public Health		3250 ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	4,098.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,484.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,088.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health		3250 ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3.503.64 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,556.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	16/07/2024	12075597	19,355.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	16/07/2024	12075597	18,827.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 AUTISM ANGLIA	16/07/2024	12075597	7,833.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AUTISMANGLIA	16/07/2024	12075597	8,525.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVOCET CARE & SUPPORT LTD	16/07/2024	12075597	12,030.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVOCET CARE & SUPPORT LTD	16/07/2024	12075597	3,014.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	16/07/2024	12075597	6.612.70 Private Contractors	Other Agencies
ED Environment & Place		5641 BASII DON COUNCII			-,	
	Plannine & Economy Services		16/07/2024	12075597	747.12 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	3,343.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	16/07/2024	12075597	23,654.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BIFFINS RESIDENTIAL HOME	16/07/2024	12075597	2,723.52 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	16/07/2024	12075597	4.104.00 Private Contractors	Other Agencies
	Adult Social Care	1083 BLUEBELL PLACE LIMITED				
ED Adults & Communities			16/07/2024	12075597	2,922.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	16/07/2024	12075597	21,794.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	16/07/2024	12075597	2,938.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	16/07/2024	12075597	6.926.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		16/07/2024	12075597	6.713.56 Private Contractors	
		1185 BOSCOMBE LODGE NURSING HOME			.,	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	16/07/2024	12075597	8,942.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BRAEMAR LODGE	16/07/2024	12075597	17,215.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 BRAEMAR LODGE	16/07/2024	12075597	4,777,43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	16/07/2024	12075597	20,194.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	16/07/2024	12075597	4,941.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	16/07/2024	12075597	4,890.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BROOKLANDS CARE HOME LTD	16/07/2024	12075597	4.777.52 Private Contractors	
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD		120/559/		Other Agencies
ED Adults & Communities					,,	
	Adult Coolel Core		16/07/2024	12075597	2,842.92 Private Contractors	Other Agencies
	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	16/07/2024 16/07/2024	12075597 12075597	2,842.92 Private Contractors 1,776.17 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD 1105 BROOKS CARE & NURSING SERVICES LTD	16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597	2,842.92 Private Contractors 1,776.17 Private Contractors 6,170.73 Private Contractors	Other Agencies Other Agencies Other Agencies
		1083 BROOKLANDS CARE HOME LTD	16/07/2024 16/07/2024	12075597 12075597	2,842.92 Private Contractors 1,776.17 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD 1105 BROOKS CARE & NURSING SERVICES LTD	16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597	2,842.92 Private Contractors 1,776.17 Private Contractors 6,170.73 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	1083 BROOKLANDS CARE HOME LTD 1105 BROOKS CARE & NURSING SERVICES LTD 1205 BROOKS CARE & NURSING SERVICES LTD 1260 BROOKYALE	16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597 12075597 12075597	2,842.92 Private Contractors 1,776.17 Private Contractors 6,170.73 Private Contractors 586.24 Private Contractors 2,869.40 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1083 BROOKLANDS CARE HOME LTD 1105 BROOKS CARE & NURSING SERVICES LTD 1205 BROOKS CARE & NURSING SERVICES LTD 1206 BROOKVALE 1070 BUPA CARE HOMES (CFHCARE) LTD	16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597 12075597 12075597 12075597	2,842.92 Private Contractors 1,776.17 Private Contractors 6,170.73 Private Contractors 586.24 Private Contractors 2,869.40 Private Contractors 3,094.12 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1083 BROOKLANDS CARE HOME LTD 1105 BROOKS CARE & NURSING SERVICES LTD 1205 BROOKS CARE & NURSING SERVICES LTD 1260 BROOKVALE 1070 BUPA CARE HOMES (CFHCARE) LTD 3307 CANARY HOUSE CARE LIMITED	16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597 12075597 12075597 12075597 12075597	2,842.92 Private Contractors 1,776.17 Private Contractors 6,170.73 Private Contractors 586.24 Private Contractors 2,869.40 Private Contractors 3,094.12 Private Contractors 650 Accomodation Payment	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	1083 BROOKLANDS CARE HOME LTD 1105 BROOKS CARE & NURSING SERVICES LTD 1260 BROOKS CARE & NURSING SERVICES LTD 1260 BROOKVALE 1070 BUPA CARE HOMES (CFHCARE) LTD 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED	16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597 12075597 12075597 12075597 12075597 12075597	2,842.92 Private Contractors 1,776.17 Private Contractors 6,170.73 Private Contractors 586.24 Private Contractors 2,869.40 Private Contractors 3,094.12 Private Contractors 650 Accomodation Payment 2,042.86 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services
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ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1083 BROOKLANDS CARE HOME LTD 1105 BROOKS CARE & NURSING SERVICES LTD 1260 BROOKS CARE & NURSING SERVICES LTD 1260 BROOKVALE 1070 BUPA CARE HOMES (CFHCARE) LTD 1303 CANARY HOUSE CARE LIMITED 1308 CANARY HOUSE CARE LIMITED 1309 CANARY HOUSE CARE LIMITED 13791 CANARY HOUSE CARE LIMITED 1070 CANARYFORD LTD TA PARKLANDS NURSING HOME 1070 CANARYFORD LTD TA PARKLANDS NURSING HOME 1085 CANARYFORD LTD TA PARKLANDS NURSING HOME 1080 CARE IN STYLE TIAS LIGHTHOUSE 1483 CARE QUALITY SERVICES LIMITED 1083 CARE UK COMMUNITY PARTINERSHIPS LTD 1084 CARE IN STYLE TIAS LIGHTHOUSE 1070 CATHERINE MILLER HOUSE LTD 1070 CATHERINE MILLER HOUSE LTD 1070 CATHERINE MILLER HOUSE LTD 1080 CHARPLES AND CHOICES KENT LLP 1266 REDACTED PERSONAL DATA 1070 CHARPLES AND CHOICES KENT LLP 1266 REDACTED PERSONAL DATA 1070 CHARPLES AND CHOICES KENT LLP 1266 REDACTED PERSONAL DATA 1070 CHARPLES AND CHOICES KENT LLP 1266 REDACTED PERSONAL DATA 1070 CHOICES LIMITED TIA MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICES LIMITED TIA MERRIE LOOTS FARM RESIDENTIAL HOME	16/07/2024 16/07/2024	12075597 12075597	2,842.92 Private Contractors 1,776.17 Private Contractors 6,170.73 Private Contractors 586.24 Private Contractors 2,869.40 Private Contractors 3,094.12 Private Contractors 3,094.12 Private Contractors 4,000.02 Private Contractors 4,000.00 Private Contractors 4,780.00 Private Contractors 4,780.00 Private Contractors 4,600.00 Private Contractors 4,600.00 Private Contractors 4,79.22 Foster Carer Allowance 7,325.88 Private Contractors 4,381.92 Private Contractors 4,772.86 Accomodation Payment 7,128.20 Private Contractors 1,728.62 Private Contractors 1,492.68 Private Contractors 1,492.68 Private Contractors 1,492.68 Private Contractors 1,492.68 Private Contractors 1,4142.04 Private Contractors 1,4142.04 Private Contractors 1,4142.04 Private Contractors	Other Agencies Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & Communities ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	1083 BROOKLANDS CARE HOME LTD 1105 BROOKS CARE & NURSING SERVICES LTD 1260 BROOKS CARE & NURSING SERVICES LTD 1260 BROOKVALE 1070 BUPA CARE HOMES (CFHCARE) LTD 1303 CANARY HOUSE CARE LIMITED 1308 CANARY HOUSE CARE LIMITED 1309 CANARY HOUSE CARE LIMITED 13791 CANARY HOUSE CARE LIMITED 1085 CANARYFORD LTD TA PARKLANDS NURSING HOME 1070 CAMARYFORD LTD TA PARKLANDS NURSING HOME 1070 CANARYFORD LTD TA PARKLANDS NURSING HOME 1083 CARE UN STYLE TIAS LIGHTHOUSE 1483 CARE UN COMMUNITY PARTICES LIMITED 1083 CARE UN COMMUNITY PARTICES LIMITED 1084 CARE IN STYLE TIAS LIGHTHOUSE 1365 REDACTED PERSONAL DATA 1070 CATHERINE MILLER HOUSE LTD 1079 CATHERINE MILLER HOUSE LTD 1089 CHANNELS AND CHOICES KENT LLP 1250 CHANNELS AND CHOICES KENT LLP 1260 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED TAMERIEL LOOTS FARM RESIDENTIAL HOME	16/07/2024 16/07/2024	12075597 12075597	2,842.92 Private Contractors 1,776.17 Private Contractors 6,170.73 Private Contractors 586.24 Private Contractors 2,869.40 Private Contractors 3,094.12 Private Contractors 3,094.12 Private Contractors 650 Accomodation Payment 800 Accomodation Payment 9,360.00 Private Contractors 3,200.00 Private Contractors 4,5780.04 Private Contractors 1,999.44 Private Contractors 4,500.00 Private Contractors 4,500.00 Private Contractors 4,301.92 Private Contractors 4,31.92 Private Contractors 4,31.92 Private Contractors 4,31.92 Private Contractors 4,31.92 Private Contractors 1,128.26 Accomodation Payment 7,128.20 Private Contractors 14,256.42 Private Contractors 1,432.68 Private Contractors 1,432.68 Private Contractors 1,425.68 Private Contractors 1,425.60 Private Contractors	Other Agencies Services Services Services Other Agencies

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ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD.	16/07/2024	12075597 12075597	5,543.96 Private Contractors 5.909.96 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1205 CHRISTIES CARE LTD.	16/07/2024 16/07/2024	12075597	5,909.96 Private Contractors 5,909.96 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	16/07/2024	12075597	21.217.64 Private Contractors	*
						Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	16/07/2024	12075597	4,173.04 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070 CIPFA BUSINESS LTD	16/07/2024	12075597	5,170.00 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7070 CIPFA BUSINESS LTD	16/07/2024	12075597	7,235.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	1,226.86 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	16/07/2024	12075597	4,976.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	16/07/2024	12075597	3,009.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 COBHAM SUPPORTED LIVING LIMITED	16/07/2024	12075597	6,689.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	16/07/2024	12075597	6,860.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	2,398.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	16/07/2024	12075597	6,260.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	16/07/2024	12075597	10,379.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	16/07/2024	12075597	5.897.10 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1192 CUMBERLAND LODGE	16/07/2024	12075597	5,191.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 CUMBERLAND LODGE	16/07/2024	12075597	21.769.24 Private Contractors	Other Agencies
FD Environment & Place	Central Services	9007 DAYAND IOHNSON LIMITED	16/07/2024	12075597	5.000.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	4.959.08 Private Contractors	
					*******	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	781.7 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	1,851.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	16/07/2024	12075597	11,069.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 DOONAMIS LTD T/A FAIR TREE LODGE	16/07/2024	12075597	1,610.71 Accomodation Payment	Services
ED Children & Public Health		3250 DOONAMIS LTD T/A FAIR TREE LODGE	16/07/2024	12075597	3,685.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	16/07/2024	12075597	30,511.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	16/07/2024	12075597	3,980.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	16/07/2024	12075597	16,742.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	16/07/2024	12075597	7,824.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	1.492.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	16/07/2024	12075597	4,800.04 Private Contractors	Other Agencies
ED Children & Public Health		3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	16/07/2024	12075597	4,800.04 Private Contractors	Other Agencies
	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	16/07/2024	12075597	3.399.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	16/07/2024	12075597	3.400.00 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1320 ECO WINGS	16/07/2024	12075597	770.52 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	16/07/2024	12075597	2,152.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	16/07/2024	12075597	1,605.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	16/07/2024	12075597	3,577.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	16/07/2024	12075597	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	16/07/2024	12075597	3,056.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	2,119.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	16/07/2024	12075597	35,499.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	16/07/2024	12075597	5,447.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	751.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	16/07/2024	12075597	10,498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	16/07/2024	12075597	614.4 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	16/07/2024	12075597	5.600.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	16/07/2024	12075597	22.976.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 FERNBROOK CARE HOMES LTD	16/07/2024	12075597	12,775.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	16/07/2024	12075597	3,200.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FIELD LANE FOUNDATION	16/07/2024	12075597	25,154.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 FIELD LANE FOUNDATION	16/07/2024	12075597	5,173.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FITZROY	16/07/2024	12075597	8,550.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 FITZROY	16/07/2024	12075597	18,633.52 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235 FLOWBIRD SMART CITY UK LIMITED	16/07/2024	12075597	2,354.00 Services	Services
ED Adults & Communities	Adult Social Care	1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	16/07/2024	12075597	2,998.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 GARY RICHARD HOMES LTD	16/07/2024	12075597	6,012.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	16/07/2024	12075597	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	16/07/2024	12075597	10,846.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	16/07/2024	12075597	10,003.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	16/07/2024	12075597	14,191.60 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	16/07/2024	12075597	843.33 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	16/07/2024	12075597	40.401.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	16/07/2024	12075597	3,394.16 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	16/07/2024	12075597	536 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1065 GREAT PUTURE SUPPORT LID				
			16/07/2024	12075597	3,089.60 Private Contractors	Other Agencies
ED Children & Public Health		3290 GRIHA CARE AND SUPPORT LIMITED	16/07/2024	12075597	1,240.00 Accomodation Payment	Services
ED Children & Public Health		3290 GRIHA CARE AND SUPPORT LIMITED	16/07/2024	12075597	721.54 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	16/07/2024	12075597	1,832.86 Accomodation Payment	Services
	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	16/07/2024	12075597	1,820.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 GUYSFIELD HOUSE LTD	16/07/2024	12075597	3,400.00 Private Contractors	Other Agencies

ED Adults & Communities Adult Social Care	1079 HALLMARK CARE HOMES LTD	16/07/2024	12075597	7,160.00 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1263 HAMELINTRUST	16/07/2024	12075597	1.557.99 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1263 HAMELINTRUST	16/07/2024	12075597	1.557.99 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1263 HAMELIN TRUST	16/07/2024	12075597	1,557.99 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	16/07/2024	12075597	14,654.50 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	16/07/2024	12075597	4.941.08 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	16/07/2024	12075597	18,959.68 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1115 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	16/07/2024	12075597	4,800.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/07/2024	12075597	1.316.46 Recruitment	Indirect Employee Expenses
FD Adults & Communities Adult Social Care	1065 HC-ONE NO.1 LTD - THE HORNCHURCH	16/07/2024	12075597	5,303.88 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 HC-ONE NO.1 LTD - THE HORNCHURCH	16/07/2024	12075597	3.548.76 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1065 HC-ONE NO.1 LTD T/A GODDEN LODGE	16/07/2024	12075597	6,880.44 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED	16/07/2024	12075597	3,081.40 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1079 HEATHLANDS CARE HOME (CHINGFORD) LTD	16/07/2024	12075597	4,856.48 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	539.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	16/07/2024	12075597	3.400.00 Private Contractors	Other Agencies
ED Finance & Resources Central Services	8608 HOPEWORX RE-USE CENTRE	16/07/2024	12075597	2.655.84 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	16/07/2024	12075597	3,086.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1386 HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	16/07/2024	12075597	2,739.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	16/07/2024	12075597	6.305.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	16/07/2024	12075597	2.700.00 Private Contractors	Other Agencies
ED Environment & Place Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	16/07/2024	12075597	1.809.13 Consultancy Services	Services
FD Adults & Communities Adult Social Care	1195 I M CAREHOMES LIMITED	16/07/2024	12075597	16.244.49 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 J M CAREHOMES LIMITED	16/07/2024	12075597	70.236.04 Private Contractors	-
ED Adults & Communities Adult Social Care	1391 J M CAREHOMES LIMITED	16/07/2024	12075597	19.419.08 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care  ED Adults & Communities Adult Social Care	1644 J M CAREHOMES LIMITED	16/07/2024	12075597	2.963.01 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care  ED Adults & Communities Adult Social Care	1675 I M CAREHOMES LIMITED	16/07/2024	12075597	7,395.24 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	1,197.90 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	3.343.84 Private Contractors	
ED Adults & Communities Adult Social Care  ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA  1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	16/07/2024	12075597	4.968.88 Private Contractors	Other Agencies
	3265 REDACTED PERSONAL DATA			,	Other Agencies
ED Children & Public Health Children And Education Services		16/07/2024	12075597	1,326.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services  ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597 12075597	1,066.82 Foster Carer Allowance	Other Agencies
	3265 REDACTED PERSONAL DATA	16/07/2024		808.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	835.11 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care  ED Children & Public Health Children And Education Services	1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/07/2024 16/07/2024	12075597 12075597	1,492.68 Private Contractors 1,394.01 Foster Carer Allowance	Other Agencies
				-,	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	1,089.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1105 KEMFA SERVICES LTD	16/07/2024	12075597	10,783.85 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 KEMFA SERVICES LTD	16/07/2024	12075597	857.28 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 KEMFA SERVICES LTD	16/07/2024	12075597	2,839.77 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1310 KEMFA SERVICES LTD	16/07/2024	12075597	1,590.83 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 KEMFA SERVICES LTD	16/07/2024	12075597	11,140.53 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 KEMFA SERVICES LTD	16/07/2024	12075597	857.28 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 KEMFA SERVICES LTD	16/07/2024	12075597	2,817.75 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1310 KEMFA SERVICES LTD	16/07/2024	12075597	1,615.36 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	16/07/2024	12075597	14,038.72 Private Contractors	Other Agencies
ED Environment & Place Housing Services	6010 LAMPWICK CARE LTD	16/07/2024	12075597	1,728.93 Accommodation Costs	Expenses
ED Environment & Place Housing Services	6011 LBI - DEBTORS A/C T/A ISLINGTON COUNCIL	16/07/2024	12075597	3,030.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	16/07/2024	12075597	7,390.96 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	16/07/2024	12075597	13,617.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	16/07/2024	12075597	2,723.52 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/07/2024	12075597	1,300.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/07/2024	12075597	1,835.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/07/2024	12075597	1,100.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/07/2024	12075597	550 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	16/07/2024	12075597	6,134.56 Private Contractors	Other Agencies
ED Finance & Resources Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	16/07/2024	12075597	3,665.04 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	1,128.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	2,398.16 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1192 LIVABILITY	16/07/2024	12075597	6,642.16 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1260 LIVABILITY	16/07/2024	12075597	6,707.96 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1386 LONGCROFT	16/07/2024	12075597	3,024.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	763.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3188 REDACTED PERSONAL DATA	16/07/2024	12075597	556.92 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities Adult Social Care	1070 MANOR REST HOME	16/07/2024	12075597	19,337.32 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1176 MANOR REST HOME	16/07/2024	12075597	3,626.80 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	1,851.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	563.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1391 MAVISWOOD LTD	16/07/2024	12075597	11,587.40 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 METEOR REST HOME LTD	16/07/2024	12075597	31,740.19 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1079 METEOR REST HOME LTD	16/07/2024	12075597	2,723.52 Private Contractors	Other Agencies

ED Adults & Communities Adult Social Care	1083 METEORI		16/07/2		2,849.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1115 METEORI		16/07/2		2,723.52 Contractor - Programmed Works	Other Agencies
ED Children & Public Health Children And Education		D PERSONAL DATA	16/07/2		969.21 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education		D PERSONAL DATA	16/07/2		1,330.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	751.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	1,851.16 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	1,851.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	1,132.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	564.1 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care		D PERSONAL DATA	16/07/2		500 Additional Allowances (non employee	e) Services
ED Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2		879.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education		D PERSONAL DATA	16/07/2		575.62 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education			16/07/2		20,532.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care		ALE LIMITED T/A MOUNTDALE NURSING HOME	16/07/2		10,751.89 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care		ALE LIMITED T/A MOUNTDALE NURSING HOME	16/07/2		3,600.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2		838.56 Foster Carer Allowance	Other Agencies
ED Environment & Place Housing Services	6010 MR & MR	S G CETNIK T/A PAVILION HOTEL	16/07/2	024 12075597	4,478.00 Accommodation Costs	Expenses
ED Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	1,126.86 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	6,368.80 Private Contractors	Other Agencies
ED Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	1,232.00 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care		D PERSONAL DATA	16/07/2		500 Additional Allowances (non employee	e) Services
ED Environment & Place Adult Social Care		D PERSONAL DATA	16/07/2		500 Additional Allowances (non employee	•
FD Adults & Communities Adult Social Care		DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	16/07/2		4.478.04 Private Contractors	Other Agencies
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		GH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	16/07/2		15,192.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care		GH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	16/07/2		2,723.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care		D PERSONAL DATA	16/07/2		2,398.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education		D PERSONAL DATA	16/07/2		1,508.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	938.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	1,185.87 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	808.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1672 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	1.492.68 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	3,429.12 Private Contractors	Other Agencies
ED Environment & Place Housing Services		D PERSONAL DATA	16/07/2		1.200.00 Loans	Services
ED Adults & Communities Adult Social Care		D PERSONAL DATA	16/07/2		2,398.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education		D PERSONAL DATA	16/07/2		539.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care		D PERSONAL DATA	16/07/2		6,100.48 Private Contractors	Other Agencies
ED Children & Public Health Children And Education		D PERSONAL DATA	16/07/2		1,077.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	625.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	1,653.79 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	1,318.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	978.13 Foster Carer Allowance	Other Agencies
FD Children & Public Health Children And Education	Services 3265 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	1.285.01 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTE	D PERSONAL DATA	16/07/2		500 Additional Allowances (non employee	3
ED Children & Public Health Children And Education		D PERSONAL DATA	16/07/2		639.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education		D PERSONAL DATA	16/07/2		1,275.77 Foster Carer Allowance	
						Other Agencies
ED Children & Public Health Children And Education		D PERSONAL DATA	16/07/2		1,079.88 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education		D PERSONAL DATA	16/07/2		938.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care		D PERSONAL DATA	16/07/2	024 12075597	4,092.92 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1386 MRS V L F	RATTAN T/AS BALI HAI CARE HOME	16/07/2	024 12075597	8,801.88 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 MRS V L F	RATTAN T/AS BROOK CARE HOME	16/07/2	024 12075597	7,933.86 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1079 MRS V L F	RATTAN T/AS BROOK CARE HOME	16/07/2	024 12075597	2,978.92 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1192 MRS V L F	RATTAN T/AS BROOK CARE HOME	16/07/2	024 12075597	2,723.56 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1611 MRS V L F	RATTAN T/AS BROOK CARE HOME	16/07/2	024 12075597	2.439.08 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care		RATTAN T/AS BROOK CARE HOME	16/07/2		5.072.20 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1115 MRS VI E	RATTAN T/AS BROOK CARE HOME	16/07/2	024 12075597	3,000.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities Adult Social Care		D PERSONAL DATA	16/07/2		2.398.16 Private Contractors	Other Agencies
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ED Adults & Communities Adult Social Care		E LTD T/A LANGLEY LODGE NURSING HOME	16/07/2		10,816.64 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care		E LTD T/A LANGLEY LODGE NURSING HOME	16/07/2		8,412.99 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care		E LTD T/A LANGLEY LODGE NURSING HOME	16/07/2		4,649.48 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care		D PERSONAL DATA	16/07/2		3,343.84 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care		H CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	16/07/2	024 12075597	2,652.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 NCS SOLI	UTIONS T/A ABBOTTSWOOD LODGE CARE HOME	16/07/2	024 12075597	19,541.24 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care		UTIONS T/A ABBOTTSWOOD LODGE CARE HOME	16/07/2	024 12075597	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care		WESTBURY DAY CARE	16/07/2		21,788.16 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care		VESTBURY DAY CARE	16/07/2		2.723.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care		VESTBURY DAY CARE	16/07/2		1.848.10 Private Contractors	Other Agencies
ED Finance & Resources Housing Services		TWARE SOLUTIONS UK LIMITED	16/07/2		1,000.36 Corporate IT Applications	
	1070 NEWSRAI				,	Communications And Computing
ED Adults & Communities Adult Social Care	10/0 1121101010	0/11/21/01/12	16/07/2		28,289.89 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1083 NEWBRAI		16/07/2		2,723.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care		EN CARE LIMITED	16/07/2		31,875.20 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1386 REDACTE	D PERSONAL DATA	16/07/2	024 12075597	2,701.92 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	16/07/2024	12075597	7,392.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	16/07/2024	12075597	964.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	16/07/2024	12075597	2.723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	16/07/2024	12075597	3,650.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	16/07/2024	12075597	47.180.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	16/07/2024	12075597	4,188.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	16/07/2024	12075597	11,212.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	16/07/2024	12075597	5,300.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	16/07/2024	12075597	18,783.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	16/07/2024	12075597	2,799.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	16/07/2024	12075597	22,857.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	16/07/2024	12075597	4,892.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	16/07/2024	12075597	4,170.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	1,179.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	16/07/2024	12075597	5,490.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	16/07/2024	12075597	5,203.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	16/07/2024	12075597	2,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 PRECISION RESOURCE GROUP LIMITED	16/07/2024	12075597	1,500.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3152 PRECISION RESOURCE GROUP LIMITED	16/07/2024	12075597	12,000.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3152 PRECISION RESOURCE GROUP LIMITED	16/07/2024	12075597	4,500.00 Consultancy Services	Services
ED Finance & Resources	Central Services	8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	16/07/2024	12075597	500,000.00 Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	5606 RIVINGTONHARK LIMITED	16/07/2024	12075597	25,000.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	16/07/2024	12075597	34,473.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	16/07/2024	12075597	3,991.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	16/07/2024	12075597	23,252.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	16/07/2024	12075597	46,873.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	16/07/2024	12075597	6,439.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 RUNWOOD HOMES	16/07/2024	12075597	6,454.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	16/07/2024	12075597	110,837.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 RUNWOOD HOMES	16/07/2024	12075597	2,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	16/07/2024	12075597	13,879.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	16/07/2024	12075597	-22,950.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 RUNWOOD HOMES	16/07/2024	12075597	4,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	16/07/2024	12075597	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	16/07/2024	12075597	2,723.52 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	16/07/2024	12075597	951.24 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605 REDACTED PERSONAL DATA	16/07/2024	12075597	8,500.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1386 S B CARE LTD	16/07/2024	12075597	12,453.28 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	16/07/2024	12075597	984.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	16/07/2024	12075597	692.39 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	1,524.39 Foster Carer Allowance	Other Agencies
	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	16/07/2024	12075597	2,150.00 Accomodation Payment	Services
	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	16/07/2024	12075597	590 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	16/07/2024	12075597	35,242.55 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED 1070 SELECT PRIMECARE LTD	16/07/2024 16/07/2024	12075597	9,666.44 Private Contractors 2.328.40 Private Contractors	Other Agencies
FD Children & Public Health		3090 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	16/07/2024	12075597 12075597	7.245.33 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		16/07/2024		,	
ED Children & Public Health		1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/07/2024	12075597 12075597	4,149.28 Private Contractors 838.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Environment & Place	Environmental And Regulatory Services	4506 SIEMENS FINANCIAL SERVICES LIMITED	16/07/2024	12075597	-1,133.66 Lease Cars Lease Charges	Other Agencies Car Allowances
FD Environment & Place	Environmental And Regulatory Services	4506 SIEMENS FINANCIAL SERVICES LIMITED  4506 SIEMENS FINANCIAL SERVICES LIMITED	16/07/2024	12075597	-2,267.31 Lease Cars Lease Charges	Car Allowances
FD Environment & Place	Environmental And Regulatory Services	4506 SIEMENS FINANCIAL SERVICES LIMITED	16/07/2024	12075597	6,801.95 Lease Cars Lease Charges	Car Allowances
FD Children & Public Health		3011 SNN I MITED	16/07/2024	12075597	661.5 Child Minding	Services
ED Children & Public Health		3011 SNN LIMITED	16/07/2024	12075597	563.5 Child Minding	Services
ED Children & Public Health		3011 SNN LIMITED	16/07/2024	12075597	1.323.00 Child Minding	Services
ED Children & Public Health		3011 SNN LIMITED	16/07/2024	12075597	931 Child Minding	Services
ED Adults & Communities	Adult Social Care	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	16/07/2024	12075597	4,000.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	67,214.84 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	41,069.33 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	41,069.33 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	41,069.33 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
FD Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	58,236.25 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	58,236.25 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Environment & Place	Cultural And Related Services	4200 SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	1,000.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7145 SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	500 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	10,694.36 Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	16/07/2024	12075597	606.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	16/07/2024	12075597	3,764.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	16/07/2024	12075597	33,076.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 SOUTHEND CARE LTD	16/07/2024	12075597	1,684.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	16/07/2024	12075597	4,200.00 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	16/07/2024	12075597	825 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	16/07/2024	12075597	4,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	16/07/2024	12075597	2,823.66 Private Contractors	Other Agencies
	Housing Services	6210 SOUTHEND CARE LTD	16/07/2024	12075597	5.456.68 Private Contractors	Other Agencies
	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	16/07/2024	12075597	22.784.50 Private Contractors	
					,	Other Agencies
ED Adults & Communities	Adult Social Care	1076 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	16/07/2024	12075597	1,638.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	16/07/2024	12075597	12,057.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	16/07/2024	12075597	544.01 Private Contractors	Other Agencies
	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	16/07/2024	12075597	56,405.88 Private Contractors	Other Agencies
	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	16/07/2024	12075597	20,299.60 Private Contractors	Other Agencies
	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	2,119.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	16/07/2024	12075597	39,896.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	16/07/2024	12075597	2.214.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	16/07/2024	12075597	52,563.68 Private Contractors	Other Agencies
	Adult Social Care	1671 SUMMERCARE HOMES LTD	16/07/2024	12075597	6,061.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	3,970.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	16/07/2024	12075597	5,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SYDNEY CARE LTD	16/07/2024	12075597	6.864.29 Accomodation Payment	Services
	Children And Education Services	3011 TEMPLE SUTTON PRIMARY SCHOOL	16/07/2024	12075597	637 Child Minding	Services
	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597		
					2,119.48 Private Contractors	Other Agencies
	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	16/07/2024	12075597	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	16/07/2024	12075597	9,823.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	16/07/2024	12075597	4.524.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	16/07/2024	12075597	76,209.19 Private Contractors	Other Agencies
	Adult Social Care	1076 THE STRATHMORE CARE GROUP	16/07/2024	12075597	3,501.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	16/07/2024	12075597	10,760.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	16/07/2024	12075597	36,581.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	16/07/2024	12075597	13.792.28 Private Contractors	Other Agencies
	Adult Social Care	1386 THE STRATHMORE CARE GROUP	16/07/2024	12075597	2,723.52 Private Contractors	Other Agencies
	Adult Social Care	1581 THE STRATHMORE CARE GROUP	16/07/2024	12075597	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	16/07/2024	12075597	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	16/07/2024	12075597	12,742.19 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	16/07/2024	12075597	2.093.00 Child Minding	Services
	Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	16/07/2024	12075597	1,274.00 Child Minding	Services
	Cultural And Related Services	4115 THYSON TECHNOLOGY LTD	16/07/2024	12075597	1,450.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597		
		CEGO NEDITOTED I ENGOTALE DITA	10/0//2024	120/000/	1,578.17 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	16/07/2024	12075597	19,591.44 Private Contractors	Other Agencies Other Agencies
	Adult Social Care		16/07/2024	12075597	19,591.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD	16/07/2024 16/07/2024	12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD	16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 5,702.52 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 3020 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	16/07/2024 16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 5,702.52 Private Contractors 1,620.20 Other Establishments	Other Agencies Other Agencies Other Agencies Other Establishments
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD	16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 5,702.52 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 3020 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	16/07/2024 16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 5,702.52 Private Contractors 1,620.20 Other Establishments	Other Agencies Other Agencies Other Agencies Other Establishments
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 3020 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD	16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597 12075597 12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 5,702.52 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 3,400.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 3020 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD 1070 UMIKA TRADING LTD	16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597 12075597 12075597 12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 5,702.52 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 3,400.00 Private Contractors 11,200.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1202 TWIZZE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1083 UMIKA TRADING LTD	16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597 12075597 12075597 12075597 12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 5,702.52 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 3,400.00 Private Contractors 11,200.00 Private Contractors 11,200.00 Private Contractors 18,457.14 Private Contractors	Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1002 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 1065 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1115 UMIKA TRADING LTD	16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597 12075597 12075597 12075597 12075597 12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 5,702.52 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 3,400.00 Private Contractors 11,200.00 Private Contractors 18,457.14 Private Contractors 3,157.14 Contractor - Programmed Works	Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1206 TLC CARE HOMES LTD 3020 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1085 REDACTED PERSONAL DATA	16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597 12075597 12075597 12075597 12075597 12075597 12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 5,702.52 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 3,400.00 Private Contractors 11,200.00 Private Contractors 18,457.14 Private Contractors 3,157.14 Contractor - Programmed Works 997.9 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1002 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 1065 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1115 UMIKA TRADING LTD	16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	12075597 12075597 12075597 12075597 12075597 12075597 12075597 12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 5,702.52 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 3,400.00 Private Contractors 11,200.00 Private Contractors 18,457.14 Private Contractors 3,157.14 Contractor - Programmed Works	Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1206 TLC CARE HOMES LTD 3020 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1071 UMIKA TRADING LTD 1072 UMIKA TRADING LTD 1073 UMIKA TRADING LTD 1074 UMIKA TRADING LTD 1075 REDACTED PERSONAL DATA 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 1076 VERTY HEALTHCARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1071 VICTORIA COURT REST HOME 1072 VOYAGE LTD 1070 VOYAGE LTD 1070 WESTCLIFF LODGE	16/07/2024 16/07/2024	12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 11,200.00 Private Contractors 11,200.00 Private Contractors 18,457.14 Private Contractors 3,157.14 Contractor - Programmed Works 997.9 Foster Carer Allowance 7,674.48 Private Contractors 13,613.44 Private Contractors 9,619.96 Private Contractors 6,19.65.2 Private Contractors 6,19.65.2 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 9,096.00 Private Contractors 9,096.00 Private Contractors 1,600.00 Contractor - Programmed Works 8,682.88 Private Contractors 7,891.88 Private Contractors 7,891.88 Private Contractors 778.15 Private Contractors	Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies
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ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 3020 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1071 UMIKA TRADING LTD 1072 UMIKA TRADING LTD 1073 UMIKA TRADING LTD 1074 UMIKA TRADING LTD 1075 REDACTED PERSONAL DATA 1075 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 1076 VERITY HEALTHCARE LIMITED 1070 VICTORIA COURT REST HOME 1070 VICTORIA COURT REST HOME 1071 VICTORIA COURT REST HOME 1072 VICTORIA COURT REST HOME 1073 VICTORIA COURT REST HOME 1074 VICTORIA COURT REST HOME 1075 VICTORIA COURT REST HOME 1076 VOYAGE LTD 1070 WESTCLIFF LODGE 1076 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1070 WESTMINSTER HOUSE 1070 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME	16/07/2024 16/07/2024	12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 11,200.00 Private Contractors 11,200.00 Private Contractors 18,457.14 Private Contractors 18,457.14 Private Contractors 18,457.14 Private Contractors 1,571.4 Contractor - Programmed Works 997.9 Foster Carer Allowance 7,674.48 Private Contractors 1,613.49 Private Contractors 9,619.96 Private Contractors 2,628.20 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 1,600.00 Contractor - Programmed Works 8,682.88 Private Contractors 1,600.00 Contractor - Programmed Works 8,682.88 Private Contractors 2,773.52 Private Contractors 3,501.67 Private Contractors 3,500.00 Private Contractors 3,709.40 Private Contractors 3,709.40 Private Contractors 3,709.40 Private Contractors 692.39 Foster Carer Allowance 2,2421.08 Private Contractors 1,818.98 Private Contractors	Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 3020 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1071 UMIKA TRADING LTD 1072 UMIKA TRADING LTD 1073 UMIKA TRADING LTD 1074 UMIKA TRADING LTD 1075 REDACTED PERSONAL DATA 1075 UPLANDS CARE AT A UPLANDS REHABILITATION CENTRE LTD 1076 UPLANDS CARE AT A UPLANDS REHABILITATION CENTRE LTD 1076 VERITY HEALTH CARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1071 VICTORIA COURT REST HOME 1070 VOYAGE LTD 1070 VOYAGE LTD 1070 WESTCLIFF LODGE 1076 WESTCLIFF LODGE 1077 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1079 WESTMINSTER HOUSE	16/07/2024 16/07/2024	12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 11,200.00 Private Contractors 11,200.00 Private Contractors 13,457.14 Private Contractors 18,457.14 Private Contractors 18,457.14 Private Contractors 18,613.44 Private Contractors 18,613.49 Private Contractors 18,965.20 Private Contractors 18,965.20 Private Contractors 1,905.00 Private Contractors 1,905.00 Private Contractors 1,800.00 Contractor - Programmed Works 1,808.28 Private Contractors 1,801.39 Private Contractors 1,801.39 Private Contractors 1,801.30 Private Contractors 1,801.30 Private Contractors 1,800.00 Private Contractors 1,800.00 Private Contractors 1,800.00 Private Contractors 1,800.00 Private Contractors 1,900.00 Private Contractors 1,918.98 Private Contractors	Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & ED Adults & Communities ED Adults & ED ED ED ED ED ED ED ED ED	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 3020 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1071 UMIKA TRADING LTD 1072 UMIKA TRADING LTD 1073 UMIKA TRADING LTD 1074 UMIKA TRADING LTD 1075 REDACTED PERSONAL DATA 1075 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 1076 VERITY HEALTHCARE LIMITED 1070 VICTORIA COURT REST HOME 1070 VICTORIA COURT REST HOME 1070 VICTORIA COURT REST HOME 1071 VICTORIA COURT REST HOME 1072 VICTORIA COURT REST HOME 1073 VICTORIA COURT REST HOME 1074 VOYAGE LTD 1070 WESTCLIFF LODGE 1076 WESTCLIFF LODGE 1077 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1070 WESTCLIFF LODGE 1070 WESTCLIFF LODGE 1071 WESTCLIFF LODGE 1071 WESTCLIFF LODGE 1070 WESTMINSTER HOUSE 1070 WESTMINSTER HOUSE 1070 WESTMINSTER HOUSE 1070 WINDERMER REST HOME 1083 WINDERMER REST HOME 1085 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD 1090 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/07/2024 16/07/2024	12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 11,200.00 Private Contractors 11,200.00 Private Contractors 11,200.00 Private Contractors 18,457.14 Private Contractors 18,457.14 Private Contractors 18,457.14 Private Contractors 1,615.14 Private Contractors 1,613.45 Private Contractors 1,613.45 Private Contractors 2,619.65 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 1,600.00 Contractors 1,600.00 Contractor Programmed Works 8,682.88 Private Contractors 1,600.00 Contractor Programmed Works 8,682.88 Private Contractors 1,781.88 Private Contractors 2,703.92 Private Contractors 3,500.00 Private Contractors 3,500.00 Private Contractors 3,500.00 Private Contractors 3,500.00 Private Contractors 3,709.40 Private Contractors 3,709.40 Private Contractors 1,613.89 Private Contractors 1,613.89 Private Contractors 1,613.89 Private Contractors 1,613.89 Private Contractors 1,646.11 Grants Paid 9,457.11 Contractors General	Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & ED Adults & Communities ED Adults & ED ED ED ED ED ED ED ED ED	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 3020 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1071 UMIKA TRADING LTD 1072 UMIKA TRADING LTD 1073 UMIKA TRADING LTD 1074 UMIKA TRADING LTD 1075 REDACTED PERSONAL DATA 1075 UPLANDS CARE AT A UPLANDS REHABILITATION CENTRE LTD 1076 UPLANDS CARE AT A UPLANDS REHABILITATION CENTRE LTD 1076 VERITY HEALTH CARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1071 VICTORIA COURT REST HOME 1070 VOYAGE LTD 1070 VOYAGE LTD 1070 WESTCLIFF LODGE 1076 WESTCLIFF LODGE 1077 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1079 WESTMINSTER HOUSE	16/07/2024 16/07/2024	12075597 12075597	19,591.44 Private Contractors 4,813.20 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 1,620.20 Other Establishments 7,800.00 Private Contractors 11,200.00 Private Contractors 11,200.00 Private Contractors 13,457.14 Private Contractors 18,457.14 Private Contractors 18,457.14 Private Contractors 18,613.44 Private Contractors 18,613.49 Private Contractors 18,965.20 Private Contractors 18,965.20 Private Contractors 1,905.00 Private Contractors 1,905.00 Private Contractors 1,800.00 Contractor - Programmed Works 1,808.28 Private Contractors 1,801.39 Private Contractors 1,801.39 Private Contractors 1,801.30 Private Contractors 1,801.30 Private Contractors 1,800.00 Private Contractors 1,800.00 Private Contractors 1,800.00 Private Contractors 1,800.00 Private Contractors 1,900.00 Private Contractors 1,918.98 Private Contractors	Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies

FD Finance & Resources	Central Services	8600 (G) CCR PROPERTY SERVICES LTD	17/07/2024	12075598	839 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	17/07/2024	12075598	9.231.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) RW & JR BURROUGHS	17/07/2024	12075598	5,036.25 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230 (G) RW & JR BURROUGHS	17/07/2024	12075598	1,398.00 Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	17/07/2024	12075598	14.200.40 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	17/07/2024	12075598	843 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3040 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	17/07/2024	12075598	762 Private Contractors	Other Agencies
	Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	17/07/2024	12075598	8,490.47 Private Contractors	Other Agencies
	Children And Education Services	3040 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	17/07/2024	12075598	2.987.53 Private Contractors	Other Agencies
	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	17/07/2024	12075598	9,611.87 Private Contractors	Other Agencies
	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	17/07/2024	12075598	2,929.40 Private Contractors	Other Agencies
	Children And Education Services	3025 ATE SOUTHEND YEC	17/07/2024	12075598	20.010.00 Grants	Grants And Subscriptions
	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	17/07/2024	12075598	48,550.63 Private Contractors	Other Agencies
	Children And Education Services	3250 BENECARE LIMITED	17/07/2024	12075598	13,400.00 Private Contractors	Other Agencies
	Children And Education Services	3250 BENECARE LIMITED	17/07/2024	12075598	13,400.00 Private Contractors	Other Agencies
	Children And Education Services	3250 BENECARE LIMITED	17/07/2024	12075598	13,400.00 Private Contractors	Other Agencies
	Children And Education Services	3250 BENECARE LIMITED	17/07/2024	12075598	13,400.00 Private Contractors	Other Agencies Other Agencies
	Children And Education Services  Children And Education Services	3250 BENECARE LIMITED	17/07/2024	12075598	13,400.00 Private Contractors	Other Agencies Other Agencies
	Children And Education Services  Children And Education Services	3250 BENECARE LIMITED				
	Children And Education Services  Children And Education Services	3250 BENECARE LIMITED	17/07/2024 17/07/2024	12075598 12075598	13,400.00 Private Contractors 13,400.00 Private Contractors	Other Agencies Other Agencies
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ED Children & Public Health ED Environment & Place	Children And Education Services Plannine & Economy Services	3040 BOURNEMOUTH PARK ACADEMY 5644 CAKE CLUB CIO	17/07/2024 17/07/2024	12075598 12075598	10,899.86 Private Contractors 16,803.00 Grants	Other Agencies Grants And Subscriptions
	Central Services	8605 CANTER LEVIN & BERG SOLCITORS LTD				
ED Finance & Resources			17/07/2024	12075598	4,750.00 Court Costs And Legal Fees	Services
	Children And Education Services	3250 CARE2SHARE LTD	17/07/2024	12075598	20,142.60 Private Contractors	Other Agencies
	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	17/07/2024	12075598	271,892.84 Other Establishments	Other Establishments
	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	17/07/2024	12075598	246,278.37 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/07/2024	12075598	2,469.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/07/2024	12075598	526.05 Private Contractors	Other Agencies
ED Environment & Place	Plannine & Economy Services	5550 CORNERSTONE BACS T/A MR WAYNE BEGLAN	17/07/2024	12075598	5,000.00 Court Costs And Legal Fees	Services
ED Environment & Place	Highways And Transport Services	5022 D RICHARDSON T/A RICHARDSONS CYCLES	17/07/2024	12075598	539.96 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1510 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	17/07/2024	12075598	1,500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Plannine & Economy Services	5644 DEYTON BELL LIMITED	17/07/2024	12075598	13,897.50 Grants	Grants And Subscriptions
	Children And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	17/07/2024	12075598	111,582.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	17/07/2024	12075598	917.08 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	17/07/2024	12075598	1,729.25 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/07/2024	12075598	739.62 Private Contractors	Other Agencies
	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	17/07/2024	12075598	431,792.57 Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	17/07/2024	12075598	800 Barristers fees	Services
	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	17/07/2024	12075598	320,550.57 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3050 ELYSIUM HEALTHCARE LTD	17/07/2024	12075598	3,145.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	17/07/2024	12075598	5,695.62 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2226 ESSEX COUNTY COUNCIL	17/07/2024	12075598	53,226.32 Miscellaneous Expenses	Expenses
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	17/07/2024	12075598	1,996.65 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	17/07/2024	12075598	301,622.01 Other Establishments	Other Establishments
ED Environment & Place	Plannine & Economy Services	5644 FAMILY ACTION	17/07/2024	12075598	14,069.00 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD	17/07/2024	12075598	25,808.84 Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural and Related Services	7515 FLEET (LINE MARKERS) LIMITED	17/07/2024	12075598	2,200.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2015 GALTEC SOLUTIONS LTD	17/07/2024	12075598	615 IT Hardware	Communications And Computing
ED Environment & Place	Cultural And Related Services	4200 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	17/07/2024	12075598	645 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	17/07/2024	12075598	5,690.37 Private Contractors	Other Agencies
ED Environment & Place	Plannine & Economy Services	5644 HOME-START ESSEX	17/07/2024	12075598	13,192.00 Grants	Grants And Subscriptions
ED Environment & Place	Plannine & Economy Services	5644 INDIROCK LTD	17/07/2024	12075598	17,914.00 Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5230 KASPA SIGN PRODUCTS LIMITED	17/07/2024	12075598	692.41 Services	Services
ED Environment & Place	Highways And Transport Services	5230 KASPA SIGN PRODUCTS LIMITED	17/07/2024	12075598	4,187.80 Services	Services
ED Children & Public Health	Children And Education Services	3090 KIDS	17/07/2024	12075598	850 Professional Fees	Services
ED Children & Public Health		3055 KIDS	17/07/2024	12075598	850 Professional Fees	Services
FD Children & Public Health	Children And Education Services	3055 KIDS	17/07/2024	12075598	850 Professional Fees	Services
	Children And Education Services	3070 KIDS	17/07/2024	12075598	850 Professional Fees	Services
	Children And Education Services	3055 KIDS	17/07/2024	12075598	850 Professional Fees	Services
	Children And Education Services	3011 LEARNING IN HARMONY MULTI ACADEMY TRUST	17/07/2024	12075598	4,620.00 Child Minding	Services
	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	17/07/2024	12075598	15,341.78 Private Contractors	Other Agencies
	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	17/07/2024	12075598	29,082.29 Private Contractors	Other Agencies
	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	17/07/2024	12075598	56.726.55 Private Contractors	Other Agencies
	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	17/07/2024	12075598	62,324.44 Private Contractors	Other Agencies
	Children And Education Services  Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	17/07/2024	12075598	48,323.96 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	17/07/2024	12075598	429,082.96 Other Establishments	Other Establishments
FD Environment & Place	Plannine & Fconomy Services	5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD	17/07/2024	12075598	5.500.00 Grants	Grants And Subscriptions
	Children And Education Services	3040 LIH MATT/A FDWARDS HALL PRIMARY SCHOOL	17/07/2024	12075598	12.254.22 Private Contractors	Other Agencies
	Children And Education Services  Children And Education Services	3060 LOXEORD SCHOOL TRUST LIMITED CECIL IONES ACADEMY	17/07/2024	12075598	7.196.12 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place	Plannine & Economy Services	5644 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	17/07/2024	12075598	12,974.00 Grants	Grants And Subscriptions
	Children And Education Services	3040 MILTON HALL PRIMARY SCH	17/07/2024	12075598	12,974.00 Grants 522.479.04 Other Establishments	Other Establishments
ED CHILLIEH & PUDIIC HEALTH	CHILLIEN AND EULEGUON SERVICES	SUNU PILLION HALL PRIPART SOF	1//0//2024	12075598	022,470.04 Other Establishments	Outer Establishments

ED Environment & Place Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	17/07/2024	12075598 645 Contractors General	Contractors General
ED Environment & Place Highways And Transport Services	5017 MOTT MACDONALD	17/07/2024	12075598 8.300.00 Consultancy Services	Services
3 ,, 1	8605 MPL CLAIMS MANAGEMENT LTD			Services
ED Finance & Resources Central Services		17/07/2024	12075598 1,155.00 Court Costs And Legal Fees	
ED Finance & Resources Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598 945 Court Costs And Legal Fees	Services
ED Finance & Resources Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598 1,095.00 Court Costs And Legal Fees	Services
ED Finance & Resources Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598 945 Court Costs And Legal Fees	Services
ED Finance & Resources Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598 1,170.00 Court Costs And Legal Fees	Services
ED Finance & Resources Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598 810 Court Costs And Legal Fees	Services
ED Finance & Resources Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598 750 Court Costs And Legal Fees	Services
ED Finance & Resources Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598 780 Court Costs And Legal Fees	Services
ED Finance & Resources Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598 840 Court Costs And Legal Fees	Services
ED Finance & Resources Central Services	8605 MPL LEGAL SERVICES LTD	17/07/2024	12075598 1,370.00 Court Costs And Legal Fees	Services
ED Finance & Resources Central Services	8605 MPL LEGAL SERVICES LTD	17/07/2024	12075598 700 Court Costs And Legal Fees	Services
ED Finance & Resources Central Services	8605 MPL LEGAL SERVICES LTD	17/07/2024	12075598 700 Court Costs And Legal Fees	Services
FD Children & Public Health Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	17/07/2024	12075598 212.356.33 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	17/07/2024	12075598 212,511.17 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	17/07/2024	12075598 11,033.53 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST	17/07/2024	12075598 3,948.33 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST	17/07/2024	12075598 18,097.17 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST	17/07/2024	12075598 31,851.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST	17/07/2024	12075598 32,831.20 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST	17/07/2024	12075598 10,778.20 Private Contractors	Other Agencies
ED Finance & Resources Central Services	8607 RICOH UK LIMITED	17/07/2024	12075598 28,274.53 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities Adult Social Care	1209 RNIB ENTERPRISES	17/07/2024	12075598 625.1 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place Plannine & Economy Services	5644 SAVS	17/07/2024	12075598 16.181.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	17/07/2024	12075598 2,332.53 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 SECATT/A SHOEBURYNESS HIGH SCHOOL	17/07/2024	12075598 46,613.74 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SECATT/A THORPEDENE PRIMARY SCHOOL	17/07/2024	12075598 14,207.01 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	17/07/2024	12075598 318,177.82 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	17/07/2024	12075598 251,104.57 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	17/07/2024	12075598 215,058.33 Private Contractors	Other Agencies
ED Strategy & Change Central Services	8540 SHAW & SONS LIMITED	17/07/2024	12075598 2,776.10 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	17/07/2024	12075598 3,298.93 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	17/07/2024	12075598 13,269.80 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	17/07/2024	12075598 16.393.47 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTECKED HIGH SCHOOL FOR GIRLS	17/07/2024	12075598 11,445.47 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services		17/07/2024	12075598 112.157.34 Private Contractors	
	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL			Other Agencies
ED Environment & Place Housing Services	6505 SOUTH ESSEX HOMES	17/07/2024	12075598 187,835.02 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place Housing Services	6505 SOUTH ESSEX HOMES	17/07/2024	12075598 278,367.12 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	17/07/2024	12075598 45,146.49 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3060 SOUTHEND BOYS ACADEMY	17/07/2024	12075598 26,450.50 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	17/07/2024	12075598 1,744.40 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	17/07/2024	12075598 3,644.96 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	17/07/2024	12075598 4,267.93 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	17/07/2024	12075598 12.801.53 Private Contractors	Other Agencies
ED Finance & Resources Central Services	8605 SPARLING BENHAM & BROUGH	17/07/2024	12075598 1,368.00 Court Costs And Legal Fees	Services
ED Finance & Resources Central Services	8605 SPARLING BENHAM & BROUGH	17/07/2024	12075598 1,254.00 Court Costs And Legal Fees	Services
ED Children & Public Health Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	17/07/2024	12075598 1,254.00 Court Costs And Legat Fees 12075598 27.356.72 Private Contractors	Other Agencies
			12075596 27,356.72 Private Contractors	
ED Children & Public Health Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL			
ED Children & Public Health Children And Education Services		17/07/2024	12075598 469,480.71 Other Establishments	Other Establishments
ED Children & Public Health Children And Education Services	3060 STTHOMAS MORE HIGH SCHOOL	17/07/2024	12075598 18,100.53 Private Contractors	Other Establishments Other Agencies
	3060 THE EASTWOOD ACADEMY	17/07/2024 17/07/2024	12075598 18,100.53 Private Contractors 12075598 33,434.33 Private Contractors	Other Establishments Other Agencies Other Agencies
ED Finance & Resources Housing Services		17/07/2024	12075598 18,100.53 Private Contractors	Other Establishments Other Agencies
	3060 THE EASTWOOD ACADEMY	17/07/2024 17/07/2024	12075598 18,100.53 Private Contractors 12075598 33,434.33 Private Contractors	Other Establishments Other Agencies Other Agencies
ED Finance & Resources Housing Services	3060 THE EASTWOOD ACADEMY 6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	17/07/2024 17/07/2024 17/07/2024	12075598     18,100.53     Private Contractors       12075598     33,434.33     Private Contractors       12075598     10,000.00     Materials	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials
ED Finance & Resources Housing Services  ED Children & Public Health Children And Education Services  ED Children & Public Health Children And Education Services	3060 THE EASTWOOD ACADEMY 6165 THE ISAMH PROJECT T/A THE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024	12075598 18,100.53 Private Contractors 12075598 33,434.33 Private Contractors 12075598 11,363.85 Private Contractors 12075598 467,949.93 Private Contractors	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies
ED Finance & Resources Housing Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care	3060 THE EASTWOOD ACADEMY 6165 THE ISAMI PROJECT TATHE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024	12075598 18,100.53 Private Contractors 12075598 33,434.33 Private Contractors 12075598 10,000.00 Materials 12075598 467,949.93 Private Contractors 12075598 3,745.09 Private Contractors	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Finance & Resources Housing Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	3060 THE EASTWOOD ACADEMY 6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024	12075598 18,100.53 Private Contractors 12075598 10,000.00 Materials 12075598 11,063.85 Private Contractors 12075598 467,949.93 Private Contractors 12075598 47,949.93 Private Contractors 12075598 515.37 Private Contractors 12075598 515.37 Private Contractors	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources  ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place  Housing Services Children And Education Services Adult Social Care Adult Social Care ED Environment & Place Plannine & Economy Services	3060 THE EASTWOOD ACADEMY 6165 THE ISAMH PROJECT T/A THE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024	12075598 18,100.53 Private Contractors 12075598 33,434.33 Private Contractors 12075598 10,000.00 Materials 12075598 11,363.85 Private Contractors 12075598 467,949.93 Private Contractors 12075598 7,45.09 Private Contractors 12075598 515.57 Private Contractors 12075598 131,918.00 Grants	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment	3060 THE EASTWOOD ACADEMY 6165 THE ISAMH PROJECT TATHE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD 4561 VIP-SYSTEM LTD	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024	12075598         18,100.53         Private Contractors           12075598         33,434.33         Private Contractors           12075598         10,000.00         Materials           12075598         11,363.85         Private Contractors           12075598         3,745.09         Private Contractors           12075598         3,745.09         Private Contractors           12075598         13,918.00         Grants           12075598         13,918.00         Grants           12075598         1,186.50         Services Fees And Charges	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services
ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place	3060 THE EASTWOOD ACADEMY 6165 THE ISAMI PROJECT TA THE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD 4561 VIP-SYSTEM LTD 4505 VIVEDIA LIMITED	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024	12075598         18,100.53         Private Contractors           12075598         3,434.33         Private Contractors           12075598         10,000.00         Materials           12075598         41,363.85         Private Contractors           12075598         47,494.93         Private Contractors           12075598         3,745.09         Private Contractors           12075598         13,918.00         Grants           12075598         1,186.50         Services Fees And Charges           12075598         4,936.00         Crematoria And Cemetery Services	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services
ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environmental & Place ED Environmental & Place ED Environmental & Place ED Environmental & En	3060 THE EASTWOOD ACADEMY 6165 THE ISAMH PROJECT T/A THE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD 4561 VIP-SYSTEM LTD 4505 VIVEDIA LIMITED 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024	12075598         18,100.53         Private Contractors           12075598         3,434.33         Private Contractors           12075598         10,000.00         Materials           12075598         11,363.85         Private Contractors           12075598         467,949.93         Private Contractors           12075598         3,745.09         Private Contractors           12075598         13,918.00         Grants           12075598         1,186.50         Services Fees And Charges           12075598         4,936.00         Crematoria And Cemetery Services           12075598         7,095.09         Private Contractors	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Other Agencies
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities  Housing Services  Adult Social Care  Housing Services  Adult Social Care  Housing Services  Adult Social Care	3060 THE EASTWOOD ACADEMY 6165 THE ISAMH PROJECT T/ATHE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD 4561 VIP-SYSTEM LTD 4505 VIVEDIA LIMITED 1105 VIOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024	12075598 18,100.53 Private Contractors 12075598 10,000.00 Materials 12075598 11,363.85 Private Contractors 12075598 467,949.33 Private Contractors 12075598 467,949.39 Private Contractors 12075598 151.537 Private Contractors 12075598 13,918.00 Grants 12075598 13,918.00 Grants 12075598 1,186.60 Services Fees And Charges 12075598 4,936.00 Crematoria And Cemetery Services 12075598 7,095.09 Private Contractors 12075598 2,487.67 Private Contractors	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Other Agencies Other Agencies
ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health EVIRON Environment A Place ED Children & Public Health Children And Education Services	3060 THE EASTWOOD ACADEMY 6165 THE ISAMH PROJECT ITATHE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD 4561 VIP-SYSTEM LTD 4505 VIVEDIA LIMITED 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 3040 WEST LEIGH INFANT SCHOOL	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024	12075598         18,100.53         Private Contractors           12075598         10,000.00         Materials           12075598         10,000.00         Materials           12075598         41,363.85         Private Contractors           12075598         467,949.93         Private Contractors           12075598         3,745.09         Private Contractors           12075598         1,186.50         Services Fees And Charges           12075598         4,936.00         Crematoria And Cemetery Services           12075598         7,095.09         Private Contractors           12075598         2,487.67         Private Contractors           12075598         310,252.33         Other Establishments	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Other Agencies Other Agencies Other Establishments
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities  Housing Services  Adult Social Care  Housing Services  Adult Social Care  Housing Services  Adult Social Care	3060 THE EASTWOOD ACADEMY 6165 THE ISAMH PROJECT T/ATHE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD 4561 VIP-SYSTEM LTD 4505 VIVEDIA LIMITED 1105 VIOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024	12075598 18,100.53 Private Contractors 12075598 10,000.00 Materials 12075598 11,363.85 Private Contractors 12075598 467,949.33 Private Contractors 12075598 467,949.39 Private Contractors 12075598 151.537 Private Contractors 12075598 13,918.00 Grants 12075598 13,918.00 Grants 12075598 1,186.60 Services Fees And Charges 12075598 4,936.00 Crematoria And Cemetery Services 12075598 7,095.09 Private Contractors 12075598 2,487.67 Private Contractors	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Other Agencies Other Agencies
ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health EVIRON Environment A Place ED Children & Public Health Children And Education Services	3060 THE EASTWOOD ACADEMY 6165 THE ISAMH PROJECT ITATHE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD 4561 VIP-SYSTEM LTD 4505 VIVEDIA LIMITED 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 3040 WEST LEIGH INFANT SCHOOL	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024	12075598         18,100.53         Private Contractors           12075598         10,000.00         Materials           12075598         10,000.00         Materials           12075598         41,363.85         Private Contractors           12075598         467,949.93         Private Contractors           12075598         3,745.09         Private Contractors           12075598         1,186.50         Services Fees And Charges           12075598         4,936.00         Crematoria And Cemetery Services           12075598         7,095.09         Private Contractors           12075598         2,487.67         Private Contractors           12075598         310,252.33         Other Establishments	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Other Agencies Other Agencies Other Establishments
ED Finance & Resources ED Chlidren & Public Health ED Chlidren & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Chlidren & Public Health ED Adults & Communities ED Chlidren & Public Health ED Adults & Communities ED Chlidren & Public Health ED Adults & Communities ED Chlidren & Public Health ED Adults & Communities ED Chlidren & Public Health ED Chlidren And Education Services Environmental And Regulatory Services	3060 THE EASTWOOD ACADEMY 6165 THE ISAMH PROJECT T/A THE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD 4561 VIP-SYSTEM LTD 4565 VIVEDIA LIMITED 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 3040 WEST LEIGH INFANT SCHOOL 9010 (G) BLAKE CONTRACTORS LIMITED	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024	12075598         18,100.53         Private Contractors           12075598         3,434.33         Private Contractors           12075598         10,000.00         Materials           12075598         467,949.93         Private Contractors           12075598         3,745.09         Private Contractors           12075598         13,918.00         Grants           12075598         1,186.50         Services Fees And Charges           12075598         4,936.00         Crematoria And Gemetery Services           12075598         7,095.09         Private Contractors           12075598         2,487.67         Private Contractors           12075598         310,252.33         Other Establishments           12075602         38         Main Contractor	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Cultural And Regulatory Services ED Communities ED Finance & Environmental and Regulatory Services ED Communities ED Finance & Environmental and Regulatory Services ED Communities ED Commu	3060 THE EASTWOOD ACADEMY 6165 THE ISAMH PROJECT ITATHE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD 4561 VIP-SYSTEM LTD 4505 VIVEDIA LIMITED 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 3040 WEST LEIGH INFANT SCHOOL 9010 (G) BLAKE CONTRACTORS LIMITED 7535 (G) BLAKE CONTRACTORS LIMITED 4150 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 19/07/2024 19/07/2024 19/07/2024	12075598         18,100.53         Private Contractors           12075598         10,000.00         Materials           12075598         10,000.00         Materials           12075598         413,63.85         Private Contractors           12075598         47,949.93         Private Contractors           12075598         3,745.09         Private Contractors           12075598         1,186.50         Services Fees And Charges           12075598         1,186.50         Services Fees And Charges           12075598         4,936.00         Crematoria And Cemetery Services           12075598         2,487.67         Private Contractors           12075598         2,487.67         Private Contractors           12075598         310,252.33         Other Establishments           12075602         9,948.00         Repairs And Maintenance Contracts           12075602         3,000.00         Repairs And Maintenance Contracts	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Other Agencies
ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities Coultural And Regulatory Services ED Finance & Resources	3060 THE EASTWOOD ACADEMY 6165 THE ISAMH PROJECT ITA THE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD 4561 VIP-SYSTEM LTD 4565 VIP-SYSTEM LTD 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1206 VOLSEC LTD TIA VOLSEC HEALTHCARE 13040 WEST LEIGH INFAINT SCHOOL 9010 (G) BLAKE CONTRACTORS LIMITED 7535 (G) BLAKE CONTRACTORS LIMITED 7540 (G) GAS SECURE SOLUTIONS (UK) LTD TIAS FIRE & SECURITY	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075598         18,100.53         Private Contractors           12075598         10,000.00         Materials           12075598         10,000.00         Materials           12075598         413,63.85         Private Contractors           12075598         47,949.93         Private Contractors           12075598         3,745.09         Private Contractors           12075598         13,918.00         Grants           12075598         1,186.50         Services Fees And Charges           12075598         4,936.00         Crematoria And Cemetery Services           12075598         7,095.09         Private Contractors           12075598         310,252.33         Other Establishments           12075602         9,948.00         Repairs And Maintenance Contracts           12075602         3,000.00         Repairs And Maintenance Contracts           12075602         887.64         Repairs And Maintenance Contracts	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Other Agencies Other Stablishments Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Adults & Communities ED Finance & Resources ED	3060 THE EASTWOOD ACADEMY 6165 THE ISAMA PROJECT ITA THE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD 4561 VIP-SYSTEM LTD 4565 VIVEDIA LIMITED 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 3040 WEST LEIGH INFANT SCHOOL 9010 (6) BLAKE CONTRACTORS LIMITED 7535 (G) BLAKE CONTRACTORS LIMITED 4150 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7140 (G) GAS SECURE SOLUTIONS (UK) LTD TIAS FIRE & SECURITY 9010 (G) GLORCROFT LIMITED	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075598         18,100.53         Private Contractors           12075598         10,000.00         Materials           12075598         10,000.00         Materials           12075598         11,363.85         Private Contractors           12075598         47,949.93         Private Contractors           12075598         515.37         Private Contractors           12075598         1,318.00         Grants           12075598         1,186.50         Services Fees And Charges           12075598         1,186.50         Services Fees And Charges           12075598         2,495.00         Crematoria And Cemetery Services           12075598         2,487.67         Private Contractors           12075598         310,252.33         Other Establishments           12075602         3,000.00         Repairs And Maintenance Contracts           12075602         8,84.00         Repairs And Maintenance Contracts           12075602         8,000.00         Repairs And Maintenance Contracts           12075602         2,044.88         Main Contractor	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Services Other Agencies Other Establishments Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Honvironment & Place ED Environment & Place Environment & Education Services	3060 THE EASTWOOD ACADEMY 6165 THE ISAIAH PROJECT ITA THE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD 4561 VIP-SYSTEM LTD 4565 VIVEDIA LIMITED 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 13040 WEST LEIGH INFAMT SCHOOL 9010 (G) BLAKE CONTRACTORS LIMITED 7535 (G) BLAKE CONTRACTORS LIMITED 7410 (G) GAS SECURE SOLUTIONS (UK) LTD TIAS FIRE & SECURITY 9010 (G) GLORCOFT LIMITED 9005 (G) GRACELANDS CMS LTD	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075598         18,100.53         Private Contractors           12075598         10,000.00         Materials           12075598         10,000.00         Materials           12075598         467,949.93         Private Contractors           12075598         3,745.09         Private Contractors           12075598         3,745.09         Private Contractors           12075598         1,186.50         Services Fees And Charges           12075598         1,186.50         Services Fees And Charges           12075598         4,936.00         Crematoria And Cemetery Services           12075598         7,095.09         Private Contractors           12075598         310,252.33         Other Establishments           12075502         9,948.00         Repairs And Maintenance Contracts           12075602         9,948.00         Repairs And Maintenance Contracts           12075602         887.64         Repairs And Maintenance Contracts           12075602         2,044.98         Main Contractor           12075602         14,079.27         Contractors General	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Other Agencies Other Establishments Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Contractor Contractors General
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Finan	3060 THE EASTWOOD ACADEMY 6165 THE ISAMH PROJECT I/A THE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD 4561 VIP-SYSTEM LTD 4565 VIVEONA LIMITED 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 13040 WEST LEIGH INFANT SCHOOL 9010 (G) BLAKE CONTRACTORS LIMITED 7535 (G) BLAKE CONTRACTORS LIMITED 7536 (G) BLAKE CONTRACTORS LIMITED 7140 (G) GAS SECURE SOLUTIONS (UK) LTD TIAS FIRE & SECURITY 9010 (G) GLORCROFT LIMITED 9005 (G) GRACELANDS CMS LTD 4201 (G) WICKSTEED LEISURE LIMITED	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075598         18,100.53         Private Contractors           12075598         10,000.00         Materials           12075598         10,000.00         Materials           12075598         467,949.93         Private Contractors           12075598         3,745.09         Private Contractors           12075598         13,918.00         Grants           12075598         1,3918.00         Grants           12075598         1,986.50         Services Fees And Charges           12075598         4,936.00         Crematoria And Cemetery Services           12075598         7,095.09         Private Contractors           12075598         310,252.33         Other Establishments           12075602         9,484.00         Repairs And Maintenance Contracts           12075602         3,000.00         Repairs And Maintenance Contracts           12075602         2,044.98         Main Contractor           12075602         2,044.98         Main Contractor      <	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Contractor General Equipment Furniture And Materials
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Heatth Children And Education Services Cultural And Related Services	3060 THE EASTWOOD ACADEMY 6165 THE ISAMAP PROJECT ITA THE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 VIVEDIA LIMITED 1105 VOLSEC LTD TI/A VOLSEC HEALTHCARE 1205 VOLSEC LTD TI/A VOLSEC HEALTHCARE 1205 VOLSEC LTD TI/A VOLSEC HEALTHCARE 1206 WEST LEIGH INFANT SCHOOL 19010 (3) BLAKE CONTRACTORS LIMITED 17535 (G) BLAKE CONTRACTORS LIMITED 17140 (G) GAS SECURE SOLUTIONS (UK) LTD TI/AS FIRE & SECURITY 17140 (G) GAS SECURE SOLUTIONS (UK) LTD TI/AS FIRE & SECURITY 17140 (G) GAS SECURE SOLUTIONS (UK) LTD TI/AS FIRE & SECURITY 1715 (G) GRACELANDS CM SLTD 1716 (G) GRACELANDS CM SLTD 1717 (G) WICKSTEED LEISURE LIMITED 1718 (G) GRACIESORE SURSITED (MISTED) 1719 (G) WICKSTEED LEISURE LIMITED 1719 (G) MICKSTEED LEISURE LIMITED 1719 (G) MICKSTEED LEISURE LIMITED 1719 (G) GRACELANDS CM SLTD	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075598         18,100.53         Private Contractors           12075598         10,000.00         Materials           12075598         10,000.00         Materials           12075598         11,363.85         Private Contractors           12075598         467,949.93         Private Contractors           12075598         3,745.09         Private Contractors           12075598         1,186.50         Services Fees And Charges           12075598         1,186.50         Services Fees And Charges           12075598         4,936.00         Crematoria And Cemetery Services           12075598         2,487.67         Private Contractors           12075598         2,487.67         Private Contractors           12075599         310,252.33         Other Establishments           12075602         3,000.00         Repairs And Maintenance Contracts           12075602         3,000.00         Repairs And Maintenance Contracts           12075602         1,4079.27         Contractors General           12075602         1,491.88         Materials           12075602         28,901.37         Grants	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Services Other Agencies Other Establishments Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Contractors General Equipment Furniture And Materials Grants And Subscriptions
ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Finan	3060 THE EASTWOOD ACADEMY 6165 THE ISAMH PROJECT I/A THE FURNITURE PROJECT 3091 THE KING EDMUND SCHOOL 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 5644 TRUST LINKS LTD 4561 VIP-SYSTEM LTD 4565 VIVEONA LIMITED 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 13040 WEST LEIGH INFANT SCHOOL 9010 (G) BLAKE CONTRACTORS LIMITED 7535 (G) BLAKE CONTRACTORS LIMITED 7536 (G) BLAKE CONTRACTORS LIMITED 7140 (G) GAS SECURE SOLUTIONS (UK) LTD TIAS FIRE & SECURITY 9010 (G) GLORCROFT LIMITED 9005 (G) GRACELANDS CMS LTD 4201 (G) WICKSTEED LEISURE LIMITED	17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 17/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075598         18,100.53         Private Contractors           12075598         10,000.00         Materials           12075598         10,000.00         Materials           12075598         467,949.93         Private Contractors           12075598         3,745.09         Private Contractors           12075598         13,918.00         Grants           12075598         1,3918.00         Grants           12075598         1,986.50         Services Fees And Charges           12075598         4,936.00         Crematoria And Cemetery Services           12075598         7,095.09         Private Contractors           12075598         310,252.33         Other Establishments           12075602         9,484.00         Repairs And Maintenance Contracts           12075602         3,000.00         Repairs And Maintenance Contracts           12075602         2,044.98         Main Contractor           12075602         2,044.98         Main Contractor      <	Other Establishments Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Contractor General Equipment Furniture And Materials

ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1.373.49 Grants	Grants And Subscriptions
ED Environment & Place Central Services	9008 AMBIOTEK COMMUNITY INTEREST COMPANY	19/07/2024	12075602	17.819.90 Contractors General	Contractors General
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	927.94 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	2,194.92 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/07/2024	12075602	33,015.25 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/07/2024	12075602	732.6 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/07/2024	12075602	3,571.10 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/07/2024	12075602	656.7 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	19/07/2024	12075602	3.979.92 Private Contractors	Other Agencies
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ED Children & Public Health Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	19/07/2024	12075602	10,427.30 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	19/07/2024	12075602	10,988.76 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1320 AUTISM ANGLIA	19/07/2024	12075602	522.04 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 AUTISM ANGLIA	19/07/2024	12075602	502.6 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 AVENUE PLAYGROUP	19/07/2024	12075602	8,583.38 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	19/07/2024	12075602	6.335.68 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3290 BEACON PLACEMENTS LTD	19/07/2024	12075602	1,028.57 Accomodation Payment	Services
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ED Children & Public Health Children And Education Services	3290 BEACON PLACEMENTS LTD	19/07/2024	12075602	2,400.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	19/07/2024	12075602	7,148.61 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	19/07/2024	12075602	9,501.31 Grants	Grants And Subscriptions
ED Environment & Place Central Services	9007 CACTUS RENEWABLES LIMITED	19/07/2024	12075602	2,078.21 Other Expenses	Other Expenses
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,042.47 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	19/07/2024	12075602	1.180.14 Grants	Grants And Subscriptions
FD Environment & Place Cultural And Related Services	7540 CHELMSFORD SAFETY SUPPLIES LTD	19/07/2024	12075602	1,472.62 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
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ED Adults & Communities Adult Social Care	1205 CHOICES HEALTHCARE LTD	19/07/2024	12075602	1,355.76 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 COLLEGE SAINT PIERRE	19/07/2024	12075602	7,321.40 Grants	Grants And Subscriptions
ED Finance & Resources Central Services	8608 COMMUNITY360	19/07/2024	12075602	6,768.75 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3092 COMPASS COMMUNITY SCHOOLS LTD	19/07/2024	12075602	37,730.16 Private Contractors	Other Agencies
ED Strategy & Change Adult Social Care	3201 CONSTRUCTION SKILLS & CITB - CONSTRUCTIONSKILLS CONSOLIDATED NO 1 ACC T/A CITB	19/07/2024	12075602	1,397.00 Commissioned Training	Services
ED Strategy & Change Adult Social Care	3201 CORNERSTONE BACS T/A MR MATT LEWIN	19/07/2024	12075602	500 Subscriptions	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3290 CREATED2CARE LIMITED	19/07/2024	12075602	18,137.50 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,118.52 Grants	Grants And Subscriptions
ED Environment & Place Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/07/2024	12075602	1,820.00 Accommodation Costs	Expenses
ED Children & Public Health Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	19/07/2024	12075602	20,691.58 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1.616.94 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	891.54 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	19/07/2024	12075602	596.7 Grants	Grants And Subscriptions
ED Children & Public Health Public Health					
	7625 DR F KHAN	19/07/2024	12075602	820 Private Contractors	Other Agencies
ED Children & Public Health Public Health	7625 DR IRLAM & PARTNERS	19/07/2024	12075602	500 Private Contractors	Other Agencies
ED Environment & Place Housing Services	6130 DUNCAN LEWIS SOLICITORS LTD	19/07/2024	12075602	5,416.67 Court Costs And Legal Fees	Services
ED Strategy & Change Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	19/07/2024	12075602	1,760.00 Barristers fees	Services
ED Children & Public Health Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	19/07/2024	12075602	3,399.76 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD			4,800.04 Private Contractors	
			12075602		Other Agencies
ED Children & Public Health Children And Education Services		19/07/2024	12075602		Other Agencies
ED Children & Public Health Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	19/07/2024	12075602	4,800.04 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	19/07/2024 19/07/2024	12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants	Other Agencies Grants And Subscriptions
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/07/2024 19/07/2024 19/07/2024	12075602 12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,563.40 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	19/07/2024 19/07/2024	12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants	Other Agencies Grants And Subscriptions
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/07/2024 19/07/2024 19/07/2024	12075602 12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,563.40 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions
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 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	19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075602 12075602 12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,563.40 Grants 33,688.26 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 1320 ECO WINGS	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075602 12075602 12075602 12075602 12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,563.40 Grants 33,688.26 Grants 10,194.84 Grants 4,400.00 Private Contractors	Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Children & Public Health	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 1320 ECO WINGS 3000 REDACTED PERSONAL DATA	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075602 12075602 12075602 12075602 12075602 12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 13,688.26 Grants 10,194.84 Grants 4,400.00 Private Contractors 666.12 Grants	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions
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ED Children & Public Health ED Enwiroment & Place ED Enwiroment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 1320 ECO WINGS 3000 REDACTED PERSONAL DATA 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3092 FAST PROGRESS TUITION LTD 7540 FLEET (LINE MARKERS) LIMITED 3000 FRIARS CENTRE PLAYGROUP 8640 GBS RE NIS MID ESSEX CCG 3000 GEMMA OAKES T/A CHILDCAREGEMS 3000 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 5606 GLENNY LIP 1105 GOLDEN KEYS CARE AGENCY LIMITED	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,563.40 Grants 13,688.26 Grants 10,194.84 Grants 4,400.00 Private Contractors 666.12 Grants 15,058.45 Grants 15,058.45 Grants 2,730.00 Private Contractors 1,950.00 Tools And Equipment Repair And Maintenance 21,951.06 Grants 1,570,222.00 Health Authorities 2,551.54 Grants 817.7 Grants 2,594.50 Furniture Purchase 1,208.75 Service Charges 27,400.83 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Health Authorities Grants And Subscriptions
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ED Children & Public Health ED	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD OR MUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 1320 ECO WINGS 3000 REDACTED PERSONAL DATA 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3002 FAST PROGRESS TUITION LTD 7540 FLEET (LINE MARKERS) LIMITED 3000 FRIARS CENTRE PLAYGROUP 8640 GBS RE NHS MID ESSEX CCG 3000 GEMMA OAKES T/A CHILDCAREGEMS 3000 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 5606 GLENNY LLP 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED	19/07/2024 19/07/2024	12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,563.40 Grants 10,194.84 Grants 10,194.84 Grants 15,098.45 Grants 15,098.45 Grants 15,098.45 Grants 1,950.00 Tools And Equipment Repair And Maintenance 21,951.06 Grants 1,570,222.00 Health Authorities 2,551.54 Grants 817.7 Grants 2,594.55 Furniture Purchase 1,208.75 Service Charges 27,440.83 Private Contractors 2,896.56 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Equipment Furniture And Materials Grants And Subscriptions Health Authorities Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Rents Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Hildren & Public Health ED Hildren & Public Health ED Children & Pub	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 1320 ECO WINKS 3000 REDACTED PERSONAL DATA 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3092 FAST PROGRESS TUITION LTD 7540 FLEET (LINE MARKERS) LIMITED 3000 FRIARS CENTRE PLAYGROUP 8640 GBS RE NIS MID ESSEX CCG 3000 GERMA DAKES TIA CHILDCAREGEMS 3000 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 5606 GLENNY LIP 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1413 GOLDEN KEYS CARE AGENCY LIMITED	19/07/2024 19/07/2024	12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,563.40 Grants 10,194.84 Grants 10,194.84 Grants 15,058.45 Grants 15,058.45 Grants 15,058.45 Grants 15,058.45 Grants 15,058.45 Grants 1,950.00 Tools And Equipment Repair And Maintenance 21,951.06 Grants 1,970,222.00 Health Authorities 2,570,222.00 Furniture Purchase 1,208.75 Service Charges 27,440.83 Private Contractors 1,805.65 Private Contractors 1,207.59 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Equipment Furniture And Materials Grants And Subscriptions Health Authorities Grants And Subscriptions Grants And Subscription
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Fladuts & Communities ED Adults & Communities ED A	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 1320 ECO WINGS 3000 REDACTED PERSONAL DATA 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3092 FAST PROGRESS TUITION LTD 7540 FLEET (LINE MARKERS) LIMITED 3000 FRIARS CENTRE PLAYGROUP 8640 GBS REINIS MID ESSEX COG 3000 GEMMA OAKES T/A CHILDCAREGEMS 3000 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 5606 GLENNY LLP 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 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	19/07/2024 19/07/2024	12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,563.40 Grants 13,688.26 Grants 10,194.84 Grants 14,400.00 Private Contractors 666.12 Grants 15,058.45 Grants 15,058.45 Grants 1,730.00 Tools And Equipment Repair And Maintenance 21,951.06 Grants 1,950.00 Tools And Equipment Repair And Maintenance 21,951.54 Grants 2,551.54 Grants 817.7 Grants 1,208.75 Service Charges 1,208.75 Service Charges 27,440.83 Private Contractors 1,207.59 Private Contractors 1,207.59 Private Contractors 1,207.59 Private Contractors 717.65 Private Contractors 734.92 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Equipment Furniture And Materials Grants And Subscriptions Health Authorities Grants And Subscriptions Equipment Furniture And Materials Rents Other Agencies
ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Children And Education Services Central Services  Central Services  Central Services  Central Services  Central Services  Central Services  Central Services  Adult Social Care	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD ORMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 1320 ECO WINKS 3000 REDACTED PERSONAL DATA 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3092 FAST PROGRESS TUITION LTD 7540 FLEET (LINE MARKERS) LIMITED 3000 FRIARS CENTRE PLAYGROUP 8640 GBS RE NHS MID ESSEX CCG 3000 GEMMA DAKES TIA CHILDCAREGEMS 3000 REDACTED PERSONAL DATA 8608 GIVEA DOG A BONE 5606 GLENNY LLP 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1107 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1109 GOLDEN KEYS CARE AGENCY LIMITED	19/07/2024 19/07/2024	12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,563.40 Grants 10,194.84 Grants 10,194.84 Grants 15,058.45 Grants 15,058.45 Grants 15,058.45 Grants 15,058.45 Grants 15,058.45 Grants 1,950.00 Tools And Equipment Repair And Maintenance 21,951.06 Grants 1,970,222.00 Health Authorities 2,570,222.00 Health Authorities 2,551.54 Grants 817.7 Grants 817.7 Grants 2,594.50 Furniture Purchase 1,208.75 Service Charges 27,440.83 Private Contractors 2,896.56 Private Contractors 1,207.59 Private Contractors 1,207.59 Private Contractors 171.65 Private Contractors 71.49 Private Contractors 71.49 Private Contractors 1,225.00 Commissioned Training	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Equipment Furniture And Materials Grants And Subscriptions Health Authorities Grants And Subscriptions Grants And Subscription
ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Pu	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 1320 ECO WINKS 3000 REDACTED PERSONAL DATA 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3092 FAST PROGRESS TUITION LTD 7540 FLEET (LINE MARKERS) LIMITED 3000 FRIARS CENTRE PLAYGROUP 8640 GBS RE NIS MID ESSEX CCG 3000 GEMAD AAKES TIA CHILDCAREGEMS 3000 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 5606 GLENNY LIP 1105 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1401 GOLDEN KEYS CARE AGENCY LIMITED 1403 GOLDEN KEYS CARE AGENCY LIMITED 1404 GOLDEN KEYS CARE AGENCY LIMITED 1405 GOLDEN KEYS CARE AGENCY LIMITED 1406 GOLDEN KEYS CARE AGENCY LIMITED 1407 GOLDEN KEYS CARE AGENCY LIMITED 1408 GOLDEN KEYS CARE AGENCY LIMITED 1409 GOLDEN KEYS CARE AGENCY LIMITED	19/07/2024 19/07/2024	12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,563.40 Grants 10,194.84 Grants 10,194.84 Grants 15,058.45 Grants 15,058.45 Grants 2,730.00 Private Contractors 666.12 Grants 1,950.00 Tools And Equipment Repair And Maintenance 21,951.06 Grants 1,970,222.00 Health Authorities 2,551.54 Grants 817.7 Grants 817.7 Grants 12,058.55 Furniture Purchase 1,208.75 Service Charges 27,440.83 Private Contractors 1,207.59 Private Contractors 71.7.65 Private Contractors 717.65 Private Contractors 73.49.2 Private Contractors 73.49.2 Private Contractors 73.49.2 Private Contractors 73.20.50 Ocmmissioned Training 778.66 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Equipment Furniture And Materials Grants And Subscriptions Health Authorities Grants And Subscriptions Grants A
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Hauts & Communities ED Children & Public Health ED Finance & Resources ED Flante & Resources ED Fladuts & Communities ED Adults & Communities ED Children & Public Health Adult Social Care	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 1320 ECO WINGS 3000 REDACTED PERSONAL DATA 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3092 FAST PROGRESS TUITION LTD 7540 FLEET (LINE MARKERS) LIMITED 3000 FRIARS CENTRE PLAYGROUP 8640 GBS RE NIS MID ESSEX COG 3000 GEMMA OAKES T/A CHILDCAREGEMS 3000 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 5606 GLENNY LLP 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1101 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 GOLDEN KEYS CARE AGENCY LIMITED 1619 GOLDEN KEYS CARE AGENCY LIMITED 1610 GOVERNANCE TRAINING AND CONSULTANCY LTD 1263 HAMELIN TRUST 3000 HAPPY HEARTS CHILDMINDING	19/07/2024 19/07/2024	12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,583.40 Grants 10,194.84 Grants 10,194.84 Grants 15,098.45 Grants 15,098.45 Grants 1,590.00 Tools And Equipment Repair And Maintenance 21,951.06 Grants 1,570,222.00 Health Authorities 2,551.54 Grants 817.7 Grants 2,594.50 Furniture Purchase 1,208.75 Service Charges 27,440.83 Private Contractors 1,207.59 Private Contractors 1,207.59 Private Contractors 1,207.59 Private Contractors 1,207.50 Commissioned Training 778.66 Private Contractors 1,250.00 Commissioned Training 778.66 Private Contractors 1,250.00 Commissioned Training 778.66 Private Contractors 1,266.69 Private Contractors 1,266.60 Private Contractors 1,266.60 Private Contractors 1,266.91 Grants 1,616.94 Grants	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Equipment Furniture And Materials Grants And Subscriptions Health Authorities Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children And Education Services Children And Education S	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD ON MUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 1320 ECO WINKS 3000 REDACTED PERSONAL DATA 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3092 FAST PROGRESS TUITON LTD 7540 PLEET (LINE MARKERS) LIMITED 3000 FRIARS CENTRE PLAYGROUP 8640 GBS RAHS MID ESSEX CCG 3000 GEMMA DAKES TIA CHILDCAREGEMS 3000 REDACTED PERSONAL DATA 8608 GIVEA DOG A BONE 5606 GLENNY LLP 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1410 GOLDEN KEYS CARE AGENCY LIMITED 1411 GOLDEN KEYS CARE AGENCY LIMITED 1412 GOLDEN KEYS CARE AGENCY LIMITED 1414 GOLDEN KEYS CARE AGENCY LIMITED 1415 GOLDEN KEYS CARE AGENCY LIMITED 1416 GOLDEN KEYS CARE AGENCY LIMITED 1417 GOLDEN KEYS CARE AGENCY LIMITED 1418 HAPELIN TRUST	19/07/2024 19/07/2024	12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,563.40 Grants 10,194.84 Grants 10,194.85 Grants 15,058.45 Grants 15,058.45 Grants 15,058.45 Grants 15,058.45 Grants 15,058.45 Grants 15,058.45 Grants 1,950.00 Tools And Equipment Repair And Maintenance 21,951.06 Grants 1,970,222.00 Health Authorities 2,551.54 Grants 817.7 Grants 817.7 Grants 1,208.75 Service Charges 27,440.83 Private Contractors 2,886.56 Private Contractors 1,207.59 Private Contractors 1,207.59 Private Contractors 1,275.00 Commissioned Training 778.66 Private Contractors 1,250.00 Commissioned Training 778.66 Private Contractors 1,616.94 Grants 1,697.43 Tools And Equipment Purchase	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Equipment Furniture And Materials Grants And Subscriptions Health Authorities Grants And Subscriptions Equipment Furniture And Materials Nents Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Hauts & Communities ED Children & Public Health ED Finance & Resources ED Flante & Resources ED Fladuts & Communities ED Adults & Communities ED Children & Public Health Adult Social Care	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 1320 ECO WINGS 3000 REDACTED PERSONAL DATA 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3092 FAST PROGRESS TUITION LTD 7540 FLEET (LINE MARKERS) LIMITED 3000 FRIARS CENTRE PLAYGROUP 8640 GBS RE NIS MID ESSEX COG 3000 GEMMA OAKES T/A CHILDCAREGEMS 3000 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 5606 GLENNY LLP 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1101 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 GOLDEN KEYS CARE AGENCY LIMITED 1619 GOLDEN KEYS CARE AGENCY LIMITED 1610 GOVERNANCE TRAINING AND CONSULTANCY LTD 1263 HAMELIN TRUST 3000 HAPPY HEARTS CHILDMINDING	19/07/2024 19/07/2024	12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,583.40 Grants 10,194.84 Grants 10,194.84 Grants 15,098.45 Grants 15,098.45 Grants 1,590.00 Tools And Equipment Repair And Maintenance 21,951.06 Grants 1,570,222.00 Health Authorities 2,551.54 Grants 817.7 Grants 2,594.50 Furniture Purchase 1,208.75 Service Charges 27,440.83 Private Contractors 1,207.59 Private Contractors 1,207.59 Private Contractors 1,207.59 Private Contractors 1,207.50 Commissioned Training 778.66 Private Contractors 1,250.00 Commissioned Training 778.66 Private Contractors 1,250.00 Commissioned Training 778.66 Private Contractors 1,266.69 Private Contractors 1,266.60 Private Contractors 1,266.60 Private Contractors 1,266.91 Grants 1,616.94 Grants	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Equipment Furniture And Materials Grants And Subscriptions Health Authorities Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children And Education Services Children And Education S	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD ON MUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 1320 ECO WINKS 3000 REDACTED PERSONAL DATA 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3092 FAST PROGRESS TUITON LTD 7540 PLEET (LINE MARKERS) LIMITED 3000 FRIARS CENTRE PLAYGROUP 8640 GBS RAHS MID ESSEX CCG 3000 GEMMA DAKES TIA CHILDCAREGEMS 3000 REDACTED PERSONAL DATA 8608 GIVEA DOG A BONE 5606 GLENNY LLP 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1410 GOLDEN KEYS CARE AGENCY LIMITED 1411 GOLDEN KEYS CARE AGENCY LIMITED 1412 GOLDEN KEYS CARE AGENCY LIMITED 1414 GOLDEN KEYS CARE AGENCY LIMITED 1415 GOLDEN KEYS CARE AGENCY LIMITED 1416 GOLDEN KEYS CARE AGENCY LIMITED 1417 GOLDEN KEYS CARE AGENCY LIMITED 1418 HAPELIN TRUST	19/07/2024 19/07/2024	12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,563.40 Grants 10,194.84 Grants 10,194.85 Grants 15,058.45 Grants 15,058.45 Grants 15,058.45 Grants 15,058.45 Grants 15,058.45 Grants 15,058.45 Grants 1,950.00 Tools And Equipment Repair And Maintenance 21,951.06 Grants 1,970,222.00 Health Authorities 2,551.54 Grants 817.7 Grants 817.7 Grants 1,208.75 Service Charges 27,440.83 Private Contractors 2,886.56 Private Contractors 1,207.59 Private Contractors 1,207.59 Private Contractors 1,275.00 Commissioned Training 778.66 Private Contractors 1,250.00 Commissioned Training 778.66 Private Contractors 1,616.94 Grants 1,697.43 Tools And Equipment Purchase	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Equipment Furniture And Materials Grants And Subscriptions Health Authorities Grants And Subscriptions Equipment Furniture And Materials Nents Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials
ED Children & Public Health ED Children & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Communities ED	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD OWNUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 1320 ECO WINGS 3000 REDACTED PERSONAL DATA 3000 FAIRWAYS PRE-SCHOOL PLAYGROUP 3092 FAST PROGRESS TUITION LTD 7540 FLEET (LINE MARKERS) LIMITED 3000 FRIARS CENTRE PLAYGROUP 8640 GBS RE NIS MID ESSEX CCG 3000 GEMMA OAKES TIA CHILDCAREGEMS 3000 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 5006 GLENNY LLP 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1215 GOLDEN KEYS CARE AGENCY LIMITED 1216 GOLDEN KEYS CARE AGENCY LIMITED 1217 GOLDEN KEYS CARE AGENCY LIMITED 1218 AGENCY CARE AGENCY LIMITED 1219 GOLDEN KEYS CARE AGENCY LIMITED 1219 GOVERNANCE TRAINING AND CONSULTANCY LTD 1261 HAMELIN TRUST 13000 HAPPY HEARTS CHILDMINDING 1209 HARVEST HEALTHCARE LIMITED 1409 HARVEST HEALTHCARE LIMITED 1409 HARVEST HEALTHCARE LIMITED 1409 HARVEST HEALTHCARE LIMITED	19/07/2024 19/07/2024	12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,583.40 Grants 10,194.84 Grants 10,194.84 Grants 15,098.45 Grants 15,098.45 Grants 1,590.00 Tools And Equipment Repair And Maintenance 21,951.06 Grants 1,570,222.00 Health Authorities 2,551.54 Grants 817.7 Grants 2,594.50 Furniture Purchase 1,208.75 Service Charges 27,440.83 Private Contractors 1,207.59 Private Contractors 1,207.59 Private Contractors 1,207.59 Private Contractors 1,207.59 Private Contractors 1,207.50 Commissioned Training 778.66 Private Contractors 1,259.00 Commissioned Training 778.66 Private Contractors 1,216.16.49 Grants 1,616.94 Grants 1,637.43 Tools And Equipment Purchase 524.16 Agency Staff 2,640.35 Agency Staff	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Equipment Furniture And Materials Grants And Subscriptions Health Authorities Grants And Subscriptions Other Agencies Other Egencies Other Agencies Other Agencies Other Agencies Other Egencies Grants And Subscriptions Equipment Furniture And Materials Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Enwiromment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Communities ED Children & Communities ED Children & Public Health ED Children & Communities ED Children & Public Health ED Children & Communities ED Children	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL TIA EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 1320 ECO WINKS 3000 REDACTED PERSONAL DATA 3000 FAIRWAYS PRE SCHOOL PLAYGROUP 3092 FAST PROGRESS TUITION LTD 7540 FLEET (LINE MARKERS) LIMITED 3000 FRIARS CENTRE PLAYGROUP 8640 GBS RE NIS MID ESSEX CCG 3000 GEMAD AAKES TIA CHILDCAREGEMS 3000 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 5606 GLENNY LIP 1105 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1401 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 GOLDEN KEYS CARE AGENCY LIMITED 1619 GOLDEN KEYS CARE AGENCY LIMITED 1610 GOLDEN KEYS CARE AGENCY LIMITED 1611 GOLDEN KEYS CARE AGENCY LIMITED 1612 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 GOLDEN KEYS CARE AGENCY LIMITED 1619 GOLDEN KEYS CARE AGENCY LIMITED 1610 GOLDEN KEYS CARE AGENCY LIMITED 1611 GOLDEN KEYS CARE AGENCY LIMITED 1612 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 GOLDEN KEYS CARE AGENCY LIMITED 1619 GOLDEN KEYS CARE AGE	19/07/2024 19/07/2024	12075602 12075602	4,800.04 Private Contractors 7,217.24 Grants 12,563.40 Grants 10,194.84 Grants 10,194.84 Grants 15,058.45 Grants 15,058.45 Grants 1,950.00 Private Contractors 1,950.00 Private Contractors 1,950.00 Private Contractors 1,950.00 Forward Equipment Repair And Maintenance 21,951.06 Grants 1,570,222.00 Health Authorities 1,570,222.00 Health Authorities 1,570,222.00 Health Authorities 2,551.54 Grants 81.77 Grants 2,594.50 Furniture Purchase 1,208.75 Service Charges 27,440.83 Private Contractors 2,896.56 Private Contractors 1,207.59 Private Contractors 1,207.59 Private Contractors 1,207.59 Private Contractors 1,25.00 Commissioned Training 1,78.66 Private Contractors 1,616.94 Grants 1,697.43 Tools And Equipment Purchase 524.16 Agency Staff	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Equipment Furniture And Materials Grants And Subscriptions Health Authorities Grants And Subscriptions Equipment Furniture And Materials Deter Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Equipment Furniture And Materials Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,045.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,381.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,337.53 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	923.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1.321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024		,	
				12075602	1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,393.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	578.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	716.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	573.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	721.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	680.4 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	716.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	722.23 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	716.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	570.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,625.88 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,509.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,674.62 Agency Staff	Direct Employee Expenses
FD Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,491.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,839.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602		
					1,491.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,097.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	871.2 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	871.2 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,881.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,543.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,543.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,829.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,543.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,506.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,740.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	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	19/07/2024	12075602	1,606.22 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,119.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	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	19/07/2024	12075602	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	19/07/2024	12075602	1,117.12 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,396.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,117.12 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,117.12 Agency Staff	Direct Employee Expenses
	Children And Education Services  Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1.396.40 Agency Staff	Direct Employee Expenses
	Children And Education Services  Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,396.40 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,821.92 Agency Staff	Direct Employee Expenses
	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,351.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,586.95 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	878.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,506.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,792.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,562.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,414.54 Agency Staff	Direct Employee Expenses
Simulation at abust Houter	Laddaton our vious				-,	Jot Employee Expended

	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	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	19/07/2024	12075602	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	19/07/2024	12075602	1,226.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,512.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,512.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,161.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,796.55 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,796.55 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,796.55 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,796.55 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,515.74 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,617.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,617.64 Agency Staff	Direct Employee Expenses
ED Officer of a blic floater	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,294.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	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	19/07/2024	12075602	1,313.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,740.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,452.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,161.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,452.00 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,452.00 Agency Staff	Direct Employee Expenses
	Children And Education Services  Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	961.84 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,452.00 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,617.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,753.08 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,829.08 Agency Staff	Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	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	19/07/2024	12075602	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,432.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	789.48 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,090.35 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,090.35 Agency Staff	Direct Employee Expenses
	Children And Education Services  Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,612.85 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602		
					2,612.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,469.64 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	524.16 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,652.91 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	904.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	920.95 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Plannine & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	850.23 Agency Staff	Direct Employee Expenses
ED Environment & Place	Plannine & Economy Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Plannine & Economy Services	5545 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1.934.00 Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	517.43 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	683.65 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	550.96 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,324.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,448.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,731.05 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,740.90 Agency Staff	Direct Employee Expenses
FD Environment & Place	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,480.38 Agency Staff	Direct Employee Expenses
FD Environment & Place	Housing Services	6047 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,020.00 Recruitment	Indirect Employee Expenses
		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			** * * * * * * * * * * * * * * * * * * *	
ED Strategy & Change	Central Services		19/07/2024	12075602	2,874.10 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,481.95 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,084.25 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,066.71 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,066.86 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,112.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health		7625 HCRG CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE	19/07/2024	12075602	850 Private Contractors	Other Agencies
ED Children & Public Health		8700 HEALTHY LIVING PARTNERSHIP LTD	19/07/2024	12075602	4,673.76 Medical And Health Services	Services
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,134.25 Grants	Grants And Subscriptions
ED OHILLIEN & FUDIO REALLI	Official off And Education Services	OUGO NEDAGLED I ENGONAL DATA	15/0//2024	120/3002	1,104.20 Ordita	Granta And Subscriptions

ED Adults & Communities Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	19/07/2024	12075602	-654.65 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	19/07/2024	12075602	5,268.08 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	19/07/2024	12075602	5,967.35 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 IMPERIAL DAY NURSERY	19/07/2024	12075602	15,122.03 Grants	Grants And Subscriptions
FD Strategy & Change Central Services	8602 INTUITY COMMUNICATIONS LIMITED	19/07/2024	12075602	3.397.14 Telephone - Mobile	Communications And Computing
ED Environment & Place Highways And Transport Services	5170 IT ARCHITECTURE EUROPE	19/07/2024	12075602	5.260.85 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 J C MICHAEL GROUPS LTD	19/07/2024	12075602	4.518.15 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 J C MICHAEL GROUPS LTD	19/07/2024	12075602	1.118.11 Private Contractors	Other Agencies
ED Environment & Place Housing Services	6130 12 LIVING LIMITED	19/07/2024	12075602	1,670.00 Loans	Services
ED Adults & Communities Adult Social Care	1351 JAD SERVICES LTD	19/07/2024	12075602	1,600.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health Children And Education Services	3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	19/07/2024	12075602	1,873.42 Grants	Grants And Subscriptions
FD Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	2.987.79 Grants	Grants And Subscriptions
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ED Children & Public Health Children And Education Services	3290 JIREH CARE & SUPPORT	19/07/2024	12075602	4,285.71 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,677.52 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	19/07/2024	12075602	6,239.78 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	19/07/2024	12075602	678.62 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,410.24 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,919.58 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	19/07/2024	12075602	8,536.58 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	555.48 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 KINGSWAY PRE SCHOOL	19/07/2024	12075602	12,768.98 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	2,677.93 Grants	Grants And Subscriptions
ED Strategy & Change Central Services	7125 LBCF RE INVESTIGO LTD	19/07/2024	12075602	6,500.00 Scientific And Analytical Services	Services
ED Children & Public Health Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/07/2024	12075602	21,391.62 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1400 LEAF CARE SERVICES LTD	19/07/2024	12075602	593.6 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 LEAF CARE SERVICES LTD	19/07/2024	12075602	1,365.28 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD	19/07/2024	12075602	5,171.40 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	19/07/2024	12075602	11,247.35 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LEARNING IN HARMONY MULTUACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	19/07/2024	12075602	32.364.75 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	19/07/2024	12075602	41.292.87 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	19/07/2024	12075602	17,224.95 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	19/07/2024	12075602	16.319.05 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	19/07/2024	12075602	24.749.60 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	19/07/2024	12075602	11.095.05 Grants	Grants And Subscriptions
FD Children & Public Health Children And Education Services	3000 LITTLE BOURNES GREEN PRE SCH	19/07/2024	12075602	6.209.97 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	19/07/2024	12075602	8,885.07 Grants	Grants And Subscriptions
FD Children & Public Health Children And Education Services	3000 LITTLE FIGURES FRESCHOOL	19/07/2024	12075602	11.999.59 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services  ED Children & Public Health Children And Education Services	3000 LITTLE LEGS NORSERY 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	19/07/2024	12075602	6,243.25 Grants	Grants And Subscriptions Grants And Subscriptions
FD Children & Public Health Children And Education Services	3000 LITTLE SUPERSTARS LID T/A LITTLE SUPERSTARS DAY NURSERY 3000 LITTLE TREASURES DAY NURSERY	19/07/2024	12075602	6,243.25 Grants 26.683.17 Grants	Grants And Subscriptions Grants And Subscriptions
ED Strategy & Change Central Services	2005 Lyreco UK Ltd	19/07/2024	12075602	734.77 Stationery	Printing Stationery And General Office Expenses
ED Strategy & Change Central Services	2005 Lyreco UK Ltd	19/07/2024	12075602	-734.77 Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	4,770.09 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	19/07/2024	12075602	20,336.18 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 MILTON HALL PRIMARY SCH	19/07/2024	12075602	18,085.24 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3030 MILTON HALL PRIMARY SCH	19/07/2024	12075602	3,325.90 Room Hire	Rents
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	982.39 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,154.14 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	583.44 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	718.38 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	790.14 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,387.23 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,699.62 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/07/2024	12075602	5,335.46 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/07/2024	12075602	750.4 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	3,767.14 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	563.99 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,019.72 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	870.48 Grants	Grants And Subscriptions
ED Environment & Place Central Services	9007 REDACTED PERSONAL DATA	19/07/2024	12075602	1,016.90 Other Expenses	Other Expenses
ED Adults & Communities Cultural And Related Services	4055 REDACTED PERSONAL DATA	19/07/2024	12075602	750 Professional Fees	Services
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	2.128.54 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	563.88 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,449.24 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,288.56 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,159.86 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,335.10 Grants	Grants And Subscriptions
FD Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,280.56 Grants	Grants And Subscriptions
FD Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	663.78 Grants	Grants And Subscriptions
FD Children & Public Health Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHII DMINDING	19/07/2024	12075602	1.045.47 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	19/07/2024	12075602	1,045.47 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services  ED Children & Public Health Children And Education Services	3000 MRS KIM FREEMAN 1/A LITTLE BUMBLES TINEY HOME NURSERY 3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER	19/07/2024	12075602	1,095.64 Grants 831.87 Grants	Grants And Subscriptions Grants And Subscriptions
ED CHRUTER & PUBLIC FREATH CHRUTERI AND EDUCATION SERVICES	3000 PINS PLA HANDING I/A MANT HANDING CHIEDMINDEN	19/0//2024	120/3002	001'0\ Qiqiif2	Granto Ariu Subscriptions

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		3000 REDACTED PERSONAL DATA	19/07/2024	12075602	744.9 Grants	Grants And Subscriptions
		3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,808.43 Grants	Grants And Subscriptions
		3000 REDACTED PERSONAL DATA	19/07/2024	12075602	583.44 Grants	Grants And Subscriptions
ED Children & Public Health Children	ren And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,166.75 Grants	Grants And Subscriptions
ED Children & Public Health Children	ren And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	19/07/2024	12075602	1,143.74 Grants	Grants And Subscriptions
ED Adults & Communities Adult So	Social Care	1145 NCS T/A WESTBURY DAY CARE	19/07/2024	12075602	5,990.94 Private Contractors	Other Agencies
ED Adults & Communities Adult So	Social Care	1176 NCS T/A WESTBURY DAY CARE	19/07/2024	12075602	1,443.60 Private Contractors	Other Agencies
ED Children & Public Health Children	ren And Education Services	3092 NEW WAY TUITION LTD	19/07/2024	12075602	2,295.00 Private Contractors	Other Agencies
ED Children & Public Health Children	ren And Education Services	3092 NEW WAY TUITION LTD	19/07/2024	12075602	3,915.00 Private Contractors	Other Agencies
		3092 NEW WAY TUITION LTD	19/07/2024	12075602	3.915.00 Private Contractors	Other Agencies
		3092 NEW WAY TUITION LTD	19/07/2024	12075602	540 Private Contractors	Other Agencies
					2.650.16 Private Contractors	
		1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	19/07/2024	12075602	_,	Other Agencies
		1205 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	19/07/2024	12075602	987.28 Private Contractors	Other Agencies
		3000 OAKHOUSE MONTESSORI LIMITED	19/07/2024	12075602	36,331.34 Grants	Grants And Subscriptions
		4575 OSBORNE RICHARDSON LTD	19/07/2024	12075602	521 Private Contractors	Other Agencies
ED Finance & Resources Central	ral Services	7180 PCOOK-CONSULTANCY LTD	19/07/2024	12075602	500 Audit Costs	Services
ED Children & Public Health Children	ren And Education Services	3000 PEEK-A-BOO PRE SCHOOL	19/07/2024	12075602	9,633.65 Grants	Grants And Subscriptions
ED Environment & Place Highway	vays And Transport Services	5075 PEOPLESCOUT LTD	19/07/2024	12075602	562.63 Non Staff Advertising	Services
ED Environment & Place Highway	vays And Transport Services	5075 PEOPLESCOUT LTD	19/07/2024	12075602	939.38 Non Staff Advertising	Services
		5075 PEOPLESCOUT LTD	19/07/2024	12075602	846.44 Non Staff Advertising	Services
		3000 PHOENIX PRESCHOOL LTD	19/07/2024	12075602	7,863.81 Grants	Grants And Subscriptions
		3250 PILGRIMS CORNER FOSTERING LTD	19/07/2024	12075602	7,285.80 Private Contractors	Other Agencies
		3250 PILGRIMS CORNER FOSTERING LTD	19/07/2024	12075602	7,285.80 Private Contractors	Other Agencies
ED Children & Public Health Children	ren And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	19/07/2024	12075602	17,498.33 Grants	Grants And Subscriptions
ED Children & Public Health Children	ren And Education Services	3000 PORTICO ACADEMY TRUST	19/07/2024	12075602	20,264.01 Grants	Grants And Subscriptions
ED Children & Public Health Children	ren And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	19/07/2024	12075602	10,468.25 Grants	Grants And Subscriptions
		3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	19/07/2024	12075602	11,367.85 Grants	Grants And Subscriptions
		3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	19/07/2024	12075602	33,623.10 Professional Fees	Services
		3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY		12075602	35.316.10 Professional Fees	Services
			19/07/2024		,	
		3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	19/07/2024	12075602	40,064.30 Professional Fees	Services
ED Children & Public Health Children	ren And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	19/07/2024	12075602	42,782.70 Professional Fees	Services
ED Children & Public Health Children	ren And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	19/07/2024	12075602	15,003.56 Grants	Grants And Subscriptions
ED Children & Public Health Children	ren And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	19/07/2024	12075602	13,258.64 Grants	Grants And Subscriptions
ED Children & Public Health Children	ren And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	19/07/2024	12075602	22,644.65 Grants	Grants And Subscriptions
		7075 PRICEWATERHOUSECOOPERS	19/07/2024	12075602	3,061.80 Contractor - Programmed Works	Other Agencies
		3000 PUZZLES	19/07/2024	12075602	939.38 Grants	Grants And Subscriptions
		3491 QUEENSWAY HOUSE	19/07/2024	12075602	713.76 Additional Allowances (non employee)	Services
ED Children & Public Health Public H		7625 QUEENSWAY SURGERY	19/07/2024	12075602	950 Private Contractors	Other Agencies
ED Children & Public Health Children						
ED GIIRGI EII & PUDIIC FIERUIT CHIIGFEI	ren And Education Services	3092 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	19/07/2024	12075602	2,648.64 Private Contractors	Other Agencies
			19/07/2024 19/07/2024	12075602 12075602	2,648.64 Private Contractors 42,071.43 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children	ren And Education Services	3092 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 1320 RE HOUSE LIMITED				
ED Children & Public Health Children ED Adults & Communities Adult So	ren And Education Services Social Care	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 1320 REHOUSE LIMITED	19/07/2024 19/07/2024	12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children ED Adults & Communities Adult Sc ED Adults & Communities Adult Sc	ren And Education Services Social Care Social Care	3250 radical services Ltd T/A Pebbles Care Ltd 1320 rehouse limited 1320 rehouse limited	19/07/2024 19/07/2024 19/07/2024	12075602 12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,000.48 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health Children ED Adults & Communities Adult Sc ED Adults & Communities Adult Sc ED Adults & Communities Adult Sc	ren And Education Services Social Care Social Care Social Care	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075602 12075602 12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,000.48 Private Contractors 966.96 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health Childrer ED Adults & Communities Adult Sc	ren And Education Services Social Care Social Care Social Care Social Care	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075602 12075602 12075602 12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,000.48 Private Contractors 966.96 Private Contractors 1,280.52 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health Childrer ED Adults & Communities Adult Sc	ren And Education Services Social Care Social Care Social Care Social Care Social Care Social Care	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 1320 RE HOUSE LIMITED	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075602 12075602 12075602 12075602 12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,000.48 Private Contractors 966.96 Private Contractors 1,280.52 Private Contractors 894.72 Private Contractors	Other Agencies
ED Children & Public Health Childrer ED Adults & Communities Adult Sc	ren And Education Services Social Care Social Care Social Care Social Care Social Care Social Care	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075602 12075602 12075602 12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,000.48 Private Contractors 966.96 Private Contractors 1,280.52 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health Children ED Adults & Communities Adult Sc ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Sc ED Adults & Communities Adult Sc ED Children & Public Health Children	ren And Education Services Social Care Social Care Social Care Social Care Social Care ren And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 1320 RE HOUSE LIMITED	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075602 12075602 12075602 12075602 12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,000.48 Private Contractors 966.96 Private Contractors 1,280.52 Private Contractors 894.72 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Sc ED Adults & Communities ED Adults & Communities Adult Sc ED Adults & Communities ED Children & Public Health ED Children & Public Health	ren And Education Services Social Care Social Care Social Care Social Care Social Care Social Care For And Education Services For And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD 1320 RE HOUSE LIMITED 1320 RE HOUSE SEMPLED 1320 RE HOUSE SEMPLED	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075602 12075602 12075602 12075602 12075602 12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,000.48 Private Contractors 966.96 Private Contractors 1,280.52 Private Contractors 894.72 Private Contractors 5,692.24 Grants	Other Agencies Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources Contral	ren And Education Services Social Care Social Care Social Care Social Care Social Care Social Care For And Education Services Tern And Education Services Tern And Education Services Tell Services Tell Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD  1320 RE HOUSE LIMITED  1320 ROCKING O'ROSES PRE SCHOOL  1300 RING O'ROSES PRE SCHOOL  1300 ROCKING HORSE CHILDCARE LTD  7111 ROYAL MAIL	19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024 19/07/2024	12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,000.48 Private Contractors 966.96 Private Contractors 1,280.52 Private Contractors 884.72 Private Contractors 5,692.24 Grants 11,078.86 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions Communications And Computing
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ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Chi	ren And Education Services Social Care ren And Education Services ren And Education Services ren And Education Services social Care ren And Education Services social Care ren And Education Services ing Services ren And Education Services social Care	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD  1320 RE HOUSE LIMITED  1320 RING O'ROSES PRE SCHOOL  1300 RING O'ROSES PRE SCHOOL  1300 ROCKING HORSE CHILDCARE LTD  1711 ROYAL MAIL  1300 ROYAL VILLAGE DAY NURSERY  1105 ROYALE CARERS LIMITED  1300 REDACTED PERSONAL DATA  1300 REDACTED	19/07/2024 19/07/2024	12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,263.76 Private Contractors 966.96 Private Contractors 1,280.52 Private Contractors 834.72 Private Contractors 5,692.24 Grants 11,078.86 Grants 11,788.01 Mail Services Postage 19,685.64 Grants 8,158.08 Private Contractors 1,504.96 Grants 7,847.69 Materials 996.84 Grants 1,701.96 Grants 4,942.49 Grants 4,942.49 Grants 1,079.52 Grants 1,0	Other Agencies Grants And Subscriptions Grants And Subscriptions Communications And Computing Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public H	ren And Education Services Social Care Fren And Education Services Fren And Education	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD  1320 RE HOUSE LIMITED  1300 RING O'ROSES PRE SCHOOL  13000 ROCKING HORSE CHILDCARE LTD  7111 ROYAL MAIL  13000 ROYAL VILLAGE DAY NURSERY  1105 ROYALE CARERS LIMITED  13000 REDACTED PERSONAL DATA  13165 SALE APPLIANCES  13000 REDACTED PERSONAL DATA  13000 SANAD SCHENUES  1105 SECAPLUS LIMITED T/A SECCARE+  1205 SECAPLUS LIMITED T/A SECCARE+  13000 SECAPLIA THORPEDENE PRIMARY SCHOOL  13000 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL  13105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND  1320 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	19/07/2024 19/07/2024	12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,000.48 Private Contractors 966.96 Private Contractors 1,280.52 Private Contractors 894.72 Private Contractors 5,692.24 Grants 11,078.86 Grants 1,748.01 Mail Services Postage 19,685.64 Grants 8,158.08 Private Contractors 1,504.36 Grants 1,784.769 Materials 996.84 Grants 1,701.96 Grants 4,942.49 Grants 4,942.49 Grants 1,010.53 Grants 1,010.53 Grants 1,079.52 Grants 1,079.52 Grants 19,418.92 Private Contractors 1,551.03 Private Contractors 1,551.03 Private Contractors 1,08.99 Grants 9,930.92 Private Contractors 16,039.71 Private Contractors 558.25 Private Contractors 558.25 Private Contractors 629.16 Private Contractors 558.25 Private Contractors 629.16 Private Contractors 629.16 Private Contractors 629.16 Private Contractors	Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	ren And Education Services Social Care ren And Education Services ren And Education Services ren And Education Services social Care social Care ren And Education Services Social Care ren And Education Services ing Services ren And Education Services Social Care	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD  1320 REHOUSE LIMITED  13000 RING O'ROSES PRE SCHOOL  13001 RING O'ROSES PRE SCHOOL  13001 ROCKING HORSE CHILDCARE LTD  1711 ROYAL MAIL  13000 ROYAL VILLAGE DAY NURSERY  1105 ROYALE CARERS LIMITED  13000 REDACTED PERSONAL DATA  13100 REDACTED PERSONAL DATA  13000 SASHA'S CHERUBS  1105 SECAPLUS LIMITED T/A SECCARE+  1205 SECAPLUS LIMITED T/A SECCARE+  13000 SECAT T/A THORPEDENE PRIMARY SCHOOL  13000 SAN TRUST SOUTHEND T/A LANCASTER SCHOOL  13005 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND  13005 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND  13005 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	19/07/2024 19/07/2024	12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,263.76 Private Contractors 966.96 Private Contractors 1,280.52 Private Contractors 834.72 Private Contractors 5,692.24 Grants 11,078.86 Grants 11,788.01 Mail Services Postage 19,685.64 Grants 8,158.08 Private Contractors 1,504.96 Grants 7,847.69 Materials 996.84 Grants 1,701.96 Grants 94.94.76 Grants 1,019.95 Grants 1,019.95 Grants 1,019.95 Grants 1,019.95 Grants 1,079.92 Grants 1,079.92 Grants 1,079.92 Private Contractors 1,551.03 Private Contractors 16,039.71 Private Contractors 558.25 Private Contractors 629.16 Private Contractors 647.03 Private Contractors 647.03 Private Contractors 647.03 Private Contractors 647.03 Private Contractors	Other Agencies Grants And Subscriptions Grants And Subscriptions Communications And Computing Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Chi	ren And Education Services Social Care For And Education Services Fren And Education Services Fren And Education Services Fren And Education Services Social Care Fren And Education Services	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	19/07/2024 19/07/2024	12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,000.48 Private Contractors 966.96 Private Contractors 1,280.52 Private Contractors 834.72 Private Contractors 5,692.24 Grants 11,078.86 Grants 1,748.01 Mail Services Postage 19,685.64 Grants 8,158.08 Private Contractors 1,504.36 Grants 7,847.69 Materials 996.84 Grants 1,701.96 Grants 1,701.96 Grants 1,701.96 Grants 1,010.53 Grants 1,010.53 Grants 1,010.53 Grants 1,079.52 Grants 1,079.52 Grants 19,418.92 Private Contractors 17,068.69 Grants 9,930.92 Private Contractors 6,039.71 Private Contractors 6,59.16 Private Contractors 6,039.71 Private Contractors 6,047.03 Private Contractors 6,047.03 Private Contractors	Other Agencies Grants And Subscriptions Grants And Subscriptions Communications And Computing Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health Children & Public Health ED Children & Public Health	ren And Education Services Social Care ren And Education Services ren And Education Services ren And Education Services social Care ren And Education Services ren And Education Services social Care ren And Education Services social Care Focial Care Social Care Social Care Social Care Social Care Social Care Focial Care Social Care Social Care Social Care Social Care Social Care Focial Care Social Care	RADICAL SERVICES LTD T/A PEBBLES CARE LTD  REFOUSE LIMITED  REFOUSE  REFOUSE LIMITED  REFOUSE  REFO	19/07/2024 19/07/2024	12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,000.48 Private Contractors 966.96 Private Contractors 1,280.52 Private Contractors 894.72 Private Contractors 5,692.24 Grants 11,078.86 Grants 1,748.01 Mail Services Postage 19,685.64 Grants 8,158.08 Private Contractors 1,504.36 Grants 1,764.79 Materials 996.84 Grants 1,701.96 Grants 1,701.96 Grants 1,010.53 Grants 1,010.53 Grants 1,010.53 Grants 1,010.59 Grants 1,079.52 Grants 19,418.92 Private Contractors 1,551.03 Private Contractors 1,551.03 Private Contractors 1,550.03 Private Contractors 1,008.09 Grants 9,930.92 Private Contractors 16,039.71 Private Contractors 629.16 Private Contractors 629.16 Private Contractors 647.03 Private Contractors 647.03 Private Contractors 647.03 Private Contractors 647.03 Private Contractors 3,946.34 Grants 2,398.80 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Healt	ren And Education Services Social Care Fren And Education Services Fren And Education Services Fren And Education Services Social Care Fren And Education Services Social Care Focial	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD  1320 RE HOUSE LIMITED  13000 RIOS O'ROSES PRE SCHOOL  13000 ROCKING HORSE CHILDCARE LTD  1711 ROYAL MAIL  13000 ROYAL VILLAGE DAY NURSERY  1105 ROYALE CARERS LIMITED  13000 REDACTED PERSONAL DATA  13100 REDACTED PERSONAL DATA  13000 SANHA'S CHERUBS  1105 SECAPLUS LIMITED TIA SECCARE+  1205 SECAPLUS LIMITED TIA SECCARE+  13000 SECAT TIA THORPEDENE PRIMARY SCHOOL  13090 SEN TRUST SOUTHEND TIA LANCASTER SCHOOL  1305 SEVEN DAY CARE (ESSEX) LTD TIA SURECARE SOUTHEND  1305 SEVEN DAY CARE (ESSEX) LTD TIA SURECARE SOUTHEND  1305 SEVEN DAY CARE (ESSEX) LTD TIA SURECARE SOUTHEND  13000 REDACTED PERSONAL DATA  13000 REDACTED PERSONAL DATA  13001 REDACTED PERSONAL DATA  13002 SEDEN DAY CARE (ESSEX) LTD TIA SURECARE SOUTHEND  13003 SEVEN DAY CARE (ESSEX) LTD TIA SURECARE SOUTHEND  13004 REDACTED PERSONAL DATA  13000 REDACTED PERSONAL DATA	19/07/2024 19/07/2024	12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,260.576 Private Contractors 966.96 Private Contractors 1,280.52 Private Contractors 894.72 Private Contractors 5,692.24 Grants 11,078.86 Grants 1,748.01 Mail Services Postage 19,685.64 Grants 8,158.08 Private Contractors 1,504.36 Grants 7,847.69 Materials 996.84 Grants 1,701.96 Grants 1,019.52 Grants 1,019.52 Grants 1,019.52 Grants 1,079.52 Private Contractors 1,551.03 Private Contractors 1,560.89 Grants 9,930.92 Private Contractors 16,039.71 Private Contractors 558.25 Private Contractors 647.03 Private Contractors 647.03 Private Contractors 647.03 Private Contractors 648.34 Grants 2,399.80 Grants 2,399.80 Grants 2,399.80 Grants 2,107.50 Professional Fees	Other Agencies Grants And Subscriptions Grants And Subscriptions Communications And Computing Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Healt	ren And Education Services Social Care Fren And Education Services	RADICAL SERVICES LTD T/A PEBBLES CARE LTD  1320 REHOUSE LIMITED  1320 RING O'ROSES PRE SCHOOL  1300 RING O'ROSES PRE SCHOOL  1300 ROCKING HORSE CHILDCARE LTD  1711 ROYAL MAIL  1300 ROYAL VILLAGE DAY NURSERY  1105 ROYALE CARERS LIMITED  1300 REDACTED PERSONAL DATA  1300 SASHA'S CHERUBS  1105 SECAPILUS LIMITED T/A SECCARE+  1205 SECAPILUS LIMITED T/A SECCARE+  1205 SECAPILUS LIMITED T/A SECCARE+  1300 SEDAT T/A THORPEDENE PRIMARY SCHOOL  1308 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND  1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND  1405 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND  1405 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND  1406 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND  1407 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND  1408 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND  1409 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND  1409 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND  1409 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND  1409 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND  1500 REDACTED PERSONAL DATA  1500 SECATTOR TO THE TO	19/07/2024 19/07/2024	12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,260.576 Private Contractors 966.96 Private Contractors 1,280.52 Private Contractors 834.72 Private Contractors 5,692.24 Grants 11,078.86 Grants 11,078.86 Grants 1,748.01 Mail Services Postage 19,685.64 Grants 8,158.08 Private Contractors 1,504.36 Grants 7,847.69 Materials 996.84 Grants 1,701.96 Grants 1,701.96 Grants 1,701.96 Grants 1,010.53 Grants 1,010.53 Grants 1,079.52 Grants 1,079.52 Grants 19,418.92 Private Contractors 1,551.03 Private Contractors 17,068.69 Grants 9,930.92 Private Contractors 6,039.71 Private Contractors 6,039.73 Private Contractors 6,039.73 Private Contractors 6,039.74 Organis Grants 2,399.80 Grants 2,399.80 Grants 2,399.80 Grants 1,336.00 Tools And Equipment Repair And Maintenance	Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Healt	ren And Education Services Social Care Fren And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD  1320 RE HOUSE LIMITED  13000 RIOS O'ROSES PRE SCHOOL  13000 ROCKING HORSE CHILDCARE LTD  1711 ROYAL MAIL  13000 ROYAL VILLAGE DAY NURSERY  1105 ROYALE CARERS LIMITED  13000 REDACTED PERSONAL DATA  13100 REDACTED PERSONAL DATA  13000 SANHA'S CHERUBS  1105 SECAPLUS LIMITED TIA SECCARE+  1205 SECAPLUS LIMITED TIA SECCARE+  13000 SECAT TIA THORPEDENE PRIMARY SCHOOL  13090 SEN TRUST SOUTHEND TIA LANCASTER SCHOOL  1305 SEVEN DAY CARE (ESSEX) LTD TIA SURECARE SOUTHEND  1305 SEVEN DAY CARE (ESSEX) LTD TIA SURECARE SOUTHEND  1305 SEVEN DAY CARE (ESSEX) LTD TIA SURECARE SOUTHEND  13000 REDACTED PERSONAL DATA  13000 REDACTED PERSONAL DATA  13001 REDACTED PERSONAL DATA  13002 SEDEN DAY CARE (ESSEX) LTD TIA SURECARE SOUTHEND  13003 SEVEN DAY CARE (ESSEX) LTD TIA SURECARE SOUTHEND  13004 REDACTED PERSONAL DATA  13000 REDACTED PERSONAL DATA	19/07/2024 19/07/2024	12075602 12075602	42,071.43 Private Contractors 1,253.76 Private Contractors 1,260.576 Private Contractors 966.96 Private Contractors 1,280.52 Private Contractors 894.72 Private Contractors 5,692.24 Grants 11,078.86 Grants 1,748.01 Mail Services Postage 19,685.64 Grants 8,158.08 Private Contractors 1,504.36 Grants 7,847.69 Materials 996.84 Grants 1,701.96 Grants 1,019.52 Grants 1,019.52 Grants 1,019.52 Grants 1,079.52 Private Contractors 1,551.03 Private Contractors 1,560.89 Grants 9,930.92 Private Contractors 16,039.71 Private Contractors 558.25 Private Contractors 647.03 Private Contractors 647.03 Private Contractors 647.03 Private Contractors 648.34 Grants 2,399.80 Grants 2,399.80 Grants 2,399.80 Grants 2,107.50 Professional Fees	Other Agencies Grants And Subscriptions Grants And Subscriptions Communications And Computing Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies

ED Children & Public Health Children And Education Services	3220 SMARTWORD (GLOBAL) LTD	19/07/2024	12075602	518.36 Interpretation And Translation	Services
ED Children & Public Health Children And Education Services	3000 SNN LIMITED	19/07/2024	12075602	29.544.53 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	19/07/2024	12075602	23,450.56 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3030 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	19/07/2024	12075602	1,973.84 Room Hire	Rents
ED Children & Public Health Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	19/07/2024	12075602	9,000.35 Grants	Grants And Subscriptions
ED Finance & Resources Central Services	8606 SOUTH ESSEX PROPERTY SERVICES	19/07/2024	12075602	3,527.20 Catering Refreshments	Catering
ED Finance & Resources Central Services	8606 SOUTH ESSEX PROPERTY SERVICES	19/07/2024	12075602	5,899.41 Catering Refreshments	Catering
ED Finance & Resources Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	19/07/2024	12075602	8,380.82 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	19/07/2024	12075602	8,380.82 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	19/07/2024	12075602	2,077.66 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	19/07/2024	12075602	2,074.52 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	19/07/2024	12075602	14,159.47 Grants	Grants And Subscriptions
ED Adults & Communities Cultural And Related Services	4240 SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	19/07/2024	12075602	3,150.00 Cultural And Entertainment Services	Services
ED Environment & Place Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	19/07/2024	12075602	19,742.50 Accommodation Costs	Expenses
ED Children & Public Health Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	19/07/2024	12075602	15,644.09 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	19/07/2024	12075602	13,493.10 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	19/07/2024	12075602	9,209.98 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	19/07/2024	12075602	8,981.74 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services  FD Adults & Communities Adult Social Care	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	19/07/2024	12075602 12075602	4,434.69 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care  FD Adults & Communities Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	19/07/2024 19/07/2024	12075602	3,413.13 Private Contractors 2.830.94 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care  ED Children & Public Health Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	19/07/2024	12075602	2,830.94 Private Contractors 10.634.22 Grants	Other Agencies Grants And Subscriptions
ED Children & Public Health	7625 THE PALL MALL SURGERY	19/07/2024	12075602	680 Private Contractors	
ED Adults & Communities Adult Social Care	1145 THE PEACEFUL PLACE	19/07/2024	12075602	3,133.26 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	19/07/2024	12075602	9.489.37 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 THE SALVATION ANNT 1/A THE SMILET PRE-SCHOOL 3000 THE TRINKET BOX PRE SCHOOL LTD	19/07/2024	12075602	19,132.83 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health Public Health	7625 THE VALKYRIE SURGERY	19/07/2024	12075602	820 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	19/07/2024	12075602	4,885.72 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	19/07/2024	12075602	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	19/07/2024	12075602	4,885.72 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	19/07/2024	12075602	12.051.75 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3200 TILE HILL INTERIM & EXECUTIVE LIMITED	19/07/2024	12075602	3,985.00 Consultancy Services	Services
ED Children & Public Health Children And Education Services	3000 TINY ROBINS CHILDCARE LIMITED	19/07/2024	12075602	1,993.68 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	939.38 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1105 TRIX MEDCARE LTD	19/07/2024	12075602	10,922.71 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 TRIX MEDCARE LTD	19/07/2024	12075602	2,490.30 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	19/07/2024	12075602	32,518.85 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,256.32 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	996.84 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/07/2024	12075602	895.05 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/07/2024	12075602	1,074.06 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3091 WANDSWORTH COUNCIL GENERAL FUND	19/07/2024	12075602	132,841.12 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 WESTCLIFF PRE SCHOOL	19/07/2024	12075602	7,098.84 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 WHITEHOUSE PLAYGROUP	19/07/2024	12075602	15,063.05 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3692 YOUTH SUPPORT	19/07/2024	12075602	999 Professional Fees	Services
ED Adults & Communities Cultural And Related Services	4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	23/07/2024	12075606	1,033.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place Housing Services	6011 ACME DEVELOPMENTS (UK) LTD	23/07/2024	12075606	1,900.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,689.66 Foster Carer Allowance	Other Agencies
ED Finance & Resources Central Services	2156 ALLPAY. NET LIMITED	23/07/2024	12075606	898.39 Financial Services	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	967.45 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	598.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	23/07/2024	12075606	4,288.35 Waste Management	Cleaning And Domestic Supplies
ED Strategy & Change Central Services	8602 BT PAYMENT SERVICES LTD	23/07/2024	12075606	9,884.84 Telephone - Mobile	Communications And Computing
ED Children & Public Health Children And Education Services  ED Children & Public Health Children And Education Services	3290 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED	23/07/2024 23/07/2024	12075606 12075606	3,498.57 Accomodation Payment 650 Accomodation Payment	Services Services
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ED Children & Public Health Children And Education Services  ED Children & Public Health Children And Education Services	3308 CANARY HOUSE CARE LIMITED 3791 CANARY HOUSE CARE LIMITED	23/07/2024 23/07/2024	12075606 12075606	5,571.42 Accomodation Payment 800 Accomodation Payment	Services Services
ED Children & Public Health Children And Education Services  ED Children & Public Health Children And Education Services	3/91 CANARY HOUSE CARE LIMITED  3/95 REDACTED PERSONAL DATA	23/07/2024	12075606	879.22 Foster Carer Allowance	Other Agencies
ED Environment & Place Housing Services	6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	23/07/2024	12075606	1.453.00 Loans	Services
ED Environment & Place Housing Services  Housing Services	6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	23/07/2024	12075606	675 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1105 CHOICES HEALTHCARE LTD	23/07/2024	12075606	17,187.98 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1205 CHOICES HEALTHCARE LTD	23/07/2024	12075606	1,639.12 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1310 CHOICES HEALTHCARE LTD	23/07/2024	12075606	567.57 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,226.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	781.7 Foster Carer Allowance	Other Agencies
ED Strategy & Change Central Services	8540 DHULC-MISC-DMTUELECTIONS CLAIMS UNIT ::(Accounts Payable Sundry)	23/07/2024	12075606	2,500.00 Government Departments	Government Departments
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/07/2024	12075606	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3790 E4LAW LIMITED T/A LEXTOX	23/07/2024	12075606	580 Medical And Health Services	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	751.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1491 ESSEX COUNTY COUNCIL	23/07/2024	12075606	525 Consultancy Services	Services

ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	23/07/2024	12075606	4,304.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	23/07/2024	12075606	27,638.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	23/07/2024	12075606	2,965.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	23/07/2024	12075606	1,209.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	23/07/2024	12075606	745.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	23/07/2024	12075606	750.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	23/07/2024	12075606	536 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	23/07/2024	12075606	1,240.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	23/07/2024	12075606	721.54 Accomodation Payment	Services
ED Children & Public Health		3307 GRIHA CARE AND SUPPORT LIMITED	23/07/2024	12075606	3.440.00 Accompdation Payment	Services
FD Children & Public Health		3308 GRIHA CARE AND SUPPORT LIMITED	23/07/2024	12075606	4.048.57 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	23/07/2024	12075606	2,449.75 Private Contractors	Other Agencies
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ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA	23/07/2024	12075606	2,030.58 Other Expenses	Other Expenses
ED Environment & Place	Environmental And Regulatory Services	4505 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	23/07/2024	12075606	1,040.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	539.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	23/07/2024	12075606	5,861.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	23/07/2024	12075606	6,135.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	23/07/2024	12075606	5,906.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	23/07/2024	12075606	747.24 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	23/07/2024	12075606	1,481.67 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,197.90 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1.326.86 Foster Carer Allowance	Other Agencies
FD Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	23/07/2024	12075606	500 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,066.82 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	808.97 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	835.11 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,394.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,089.61 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	23/07/2024	12075606	1,674.95 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/07/2024	12075606	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/07/2024	12075606	4,063.57 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/07/2024	12075606	1,100.00 Accomodation Payment	Services
	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/07/2024	12075606	550 Accomodation Payment	Services
	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,128.78 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	23/07/2024	12075606	3,300.00 Loans	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	23/07/2024	12075606	4,950.00 Accomodation Payment	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	763.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	23/07/2024	12075606	563.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	969.21 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,330.95 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 MILEGATE RENTALS LTD	23/07/2024	12075606	1,460.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	751.24 Foster Carer Allowance	Other Agencies
FD Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	23/07/2024	12075606	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,132.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	23/07/2024	12075606	886.06 Foster Carer Allowance	Other Agencies
FD Children & Public Health		3265 REDACTED PERSONAL DATA	23/07/2024	12075606	879.22 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	23/07/2024	12075606	500 Additional Allowances (non employee)	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	23/07/2024	12075606	575.62 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	838.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3790 MR & MRS G CETNIK T/A PAVILION HOTEL	23/07/2024	12075606	763 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3790 MR & MRS G CETNIK T/A PAVILION HOTEL	23/07/2024	12075606	763 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3790 MR & MRS G CETNIK T/A PAVILION HOTEL	23/07/2024	12075606	763 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	23/07/2024	12075606	5,320.00 Accommodation Costs	Expenses
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1.126.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1.232.00 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	23/07/2024	12075606	600 Cultural And Entertainment Services	Services
ED Children & Public Health		3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY	23/07/2024	12075606	1,200.00 Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	23/07/2024	12075606	500 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,508.82 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8540 REDACTED PERSONAL DATA	23/07/2024	12075606	500 Government Departments	Government Departments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	938.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,284.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	808.97 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	539.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	23/07/2024	12075606	4.200.00 Cultural And Entertainment Services	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1.077.73 Foster Carer Allowance	Other Agencies
	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	625.47 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,653.79 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,118.39 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	879.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,285.01 Foster Carer Allowance	Other Agencies

ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	23/07/2024	12075606	663.42 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	639.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,275.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	23/07/2024	12075606	1.079.88 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	938.56 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/07/2024	12075606	500 Additional Allowances (non employee)	Services
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	23/07/2024	12075606	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,807.23 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	951.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	984.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	692.39 Foster Carer Allowance	Other Agencies
FD Children & Public Health Children And Education Services			12075606	1.524.39 Foster Carer Allowance	0
	3265 REDACTED PERSONAL DATA	23/07/2024		** ** ** ** ** ** ** ** ** ** ** ** **	Other Agencies
ED Children & Public Health Children And Education Services	3307 SAFE HAVEN SERVICES LTD	23/07/2024	12075606	2,150.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 SAFE HAVEN SERVICES LTD	23/07/2024	12075606	590 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3250 SAVANNAH LODGE LIMITED - PRIMROSE	23/07/2024	12075606	1,963.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	4522 SAVS	23/07/2024	12075606	72,000.00 Social Care Services	Services
ED Finance & Resources Central Services	8605 SEVERN LAMB TRANSPORTATION LTD	23/07/2024	12075606	15.015.00 Private Contractors	Other Agencies
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ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	838.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	4522 SOUTH ESSEX HOMES	23/07/2024	12075606	9,741.00 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1070 SOUTHEND CARE LTD	23/07/2024	12075606	6,368.02 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	23/07/2024	12075606	501.08 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	23/07/2024	12075606	513.57 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1105 SPDNS NURSE CARE CIC.	23/07/2024	12075606	10.398.30 Private Contractors	3
				,	Other Agencies
ED Adults & Communities Adult Social Care	1108 SPDNS NURSE CARE CIC.	23/07/2024	12075606	1,873.85 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 SPDNS NURSE CARE CIC.	23/07/2024	12075606	1,415.42 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4230 STEVEN HART T/A PRYZM ARTS	23/07/2024	12075606	3,000.00 Cultural And Entertainment Services	Services
ED Children & Public Health Children And Education Services	3025 THE FUTURE OF SPORT CIC	23/07/2024	12075606	5.000.00 Grants	Grants And Subscriptions
ED Environment & Place Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	23/07/2024	12075606	1,600.00 Accomodation Payment	Services
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ED Children & Public Health Children And Education Services	3092 THE PEACEFUL PONY CIC	23/07/2024	12075606	720 Private Contractors	Other Agencies
ED Environment & Place Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	23/07/2024	12075606	4,000.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	1,578.17 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1105 TRIX MEDCARE LTD	23/07/2024	12075606	11,283.58 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1205 TRIX MEDCARE LTD	23/07/2024	12075606	2,692.55 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 TRIX MEDCARE LTD	23/07/2024	12075606	11,478.30 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 TRIX MEDCARE LTD	23/07/2024	12075606	3,019.56 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	997.9 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	23/07/2024	12075606	692.39 Foster Carer Allowance	Other Agencies
ED Adults & Communities Central Services	9010 (G) MDE POWER LTD	24/07/2024	12075612	693.57 Main Contractor	Main Contractor
ED Adults & Communities Cultural And Related Services	4045 (G) POWERTECNIOUE LTD	24/07/2024	12075612	619.5 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
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ED Finance & Resources Central Services	7140 (G) POWERTECNIQUE LTD	24/07/2024	12075612	2,215.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources Central Services	7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	24/07/2024	12075612	921.84 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health Children And Education Services	3290 AMELIE'S PLACE	24/07/2024	12075612	2,905.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 ARTABILITY	24/07/2024	12075612	518.72 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2024	12075612	1,757.42 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2024	12075612	588.14 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2024	12075612	1,125.08 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/07/2024	12075612	7,869.28 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities Cultural And Related Services	4230 BC MEDIA ESSEX LTD	24/07/2024	12075612	1.250.00 Cultural And Entertainment Services	Services
ED Children & Public Health Children And Education Services	3290 BEACON PLACEMENTS LTD	24/07/2024	12075612	5.142.86 Accomodation Payment	Services
		24/07/2024		7,357.16 Accomodation Payment	Services
	3290 BEACON PLACEMENTS LTD				
ED Children & Public Health Children And Education Services			12075612		
ED Children & Public Health Children And Education Services	3290 BEACON PLACEMENTS LTD	24/07/2024	12075612	5,142.86 Accomodation Payment	Services
ED Chitaren & Public Fleatin Chitaren And Education Services	3290 BEACON PLACEMENTS LTD 3290 BEACON PLACEMENTS LTD				
ED Environment & Place Plannine & Economy Services		24/07/2024	12075612	5,142.86 Accomodation Payment	Services
ED Environment & Place Plannine & Economy Services	3290 BEACON PLACEMENTS LTD	24/07/2024 24/07/2024 24/07/2024	12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment	Services Services
ED Environment & Place Plannine & Economy Services ED Children & Public Health Children And Education Services	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED	24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors	Services Services Expenses Other Agencies
ED Environment & Place Plannine & Economy Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors	Services Services Expenses Other Agencies Other Agencies
ED Environment & Place Plannine & Economy Services ED Children & Public Health Children And Education Services ED Environment & Place Central Services	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 7175 CASTLE POINT MOTORS	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 937.36 Vehicle Maintenance	Services Services Expenses Other Agencies Other Agencies Direct Transport Costs
ED Environment & Place Plannine & Economy Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors	Services Services Expenses Other Agencies Other Agencies
ED Environment & Place Plannine & Economy Services ED Children & Public Health Children And Education Services ED Environment & Place Central Services	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 7175 CASTLE POINT MOTORS	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 937.36 Vehicle Maintenance	Services Services Expenses Other Agencies Other Agencies Direct Transport Costs
ED Environment & Place Plannine & Economy Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Environment & Place Central Services ED Environment & Place Housing Services ED Environment & Place Housing Services	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 7175 CASTLE POINT MOTORS 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 937.38 Vehicle Maintenance 1,561.00 Loans	Services Services Expenses Other Agencies Other Agencies Direct Transport Costs Services Services Services
ED Environment & Place Plannine & Economy Services ED Children & Public Health Children And Education Services ED Environment & Place Housing Services ED Environment & Place Housing Services ED Environment & Place Housing Services	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 7175 CASTLE POINT MOTORS 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6101 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 937.36 Vehicle Maintenance 1,561.00 Loans 725 Accomodation Payment 1,507.00 Loans	Services Services Expenses Other Agencies Other Agencies Direct Transport Costs Services Services Services
ED Environment & Place Plannine & Economy Services ED Children & Public Health Children And Education Services ED Environment & Place ED Environment & Place Housing Services	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 7175 CASTLE POINT MOTORS 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6101 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 337.36 Vehicle Maintenance 1,561.00 Loans 725 Accomodation Payment 1,507.00 Loans 700 Accomodation Payment	Services Services Expenses Other Agencies Other Agencies Direct Transport Costs Services Services Services Services Services Services
ED Environment & Place Plannine & Economy Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Environment & Place Housing Services ED Children & Public Health Children And Education Services	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 7175 CASTLE POINT MOTORS 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 3030 CHRISTINE ASHTON LTD	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 937.36 Vehicle Maintenance 1,561.00 Loans 725 Accomodation Payment 1,507.00 Loans 700 Accomodation Payment 550 Training Expenses	Services Services Expenses Other Agencies Other Agencies Direct Transport Costs Services Services Services Services Indirect Employee Expenses
ED Environment & Place ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 7175 CASTLE POINT MOTORS 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6101 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6101 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 3030 CHRISTINE ASHTON LTD 3030 CHRISTINE ASHTON LTD	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 937.36 Vehicle Maintenance 1,561.00 Loans 725 Accomodation Payment 1,507.00 Loans 700 Accomodation Payment 550 Training Expenses 550 Training Expenses	Services Services Expenses Other Agencies Other Agencies Direct Transport Costs Services Services Services Services Services Indirect Employee Expenses Indirect Employee Expenses
ED Environment & Place Plannine & Economy Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Environment & Place Housing Services ED Children & Public Health Children And Education Services	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 7175 CASTLE POINT MOTORS 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 3030 CHRISTINE ASHTON LTD	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 937.36 Vehicle Maintenance 1,561.00 Loans 725 Accomodation Payment 1,507.00 Loans 700 Accomodation Payment 550 Training Expenses	Services Services Expenses Other Agencies Other Agencies Direct Transport Costs Services Services Services Services Indirect Employee Expenses
ED Environment & Place ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 7175 CASTLE POINT MOTORS 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6101 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6101 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 3030 CHRISTINE ASHTON LTD 3030 CHRISTINE ASHTON LTD	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 937.36 Vehicle Maintenance 1,561.00 Loans 725 Accomodation Payment 1,507.00 Loans 700 Accomodation Payment 550 Training Expenses 550 Training Expenses	Services Services Expenses Other Agencies Other Agencies Direct Transport Costs Services Services Services Services Services Indirect Employee Expenses Indirect Employee Expenses
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ED Environment & Place ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Environment & Place Envi	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 7175 CASTLE POINT MOTORS 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6100 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6110 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 3030 CHRISTINE ASHTON LTD 3030 CHRISTINE ASHTON LTD 8540 DHULC-MISC-DMTUELECTIONS CLAIMS UNIT ::(Accounts Payable Sundry) 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 4575 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 39.7.36 Vehicle Maintenance 1,561.00 Loans 725 Accomodation Payment 1,507.00 Loans 700 Accomodation Payment 550 Training Expenses 550 Training Expenses 1,000.00 Government Departments 950 Tools And Equipment Purchase 650 Court Costs And Legal Fees	Services Services Expenses Other Agencies Other Agencies Direct Transport Costs Services Services Services Services Indirect Employee Expenses Indirect Employee Expenses Government Departments Equipment Furniture And Materials Services
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ED Environment & Place ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Adults & Communities ED Environment & Place ED Strategy & Change EN Expression Services Environment & Place Environment &	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 7175 CASTLE POINT MOTORS 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 3030 CHISTINE ASHTON LTD 3030 CHRISTINE ASHTON LTD 8540 DHULC-MISC-DMTUELECTIONS CLAIMS UNIT :: (Accounts Payable Sundry) 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 4575 EAST ANGLIAN CHAMBERS TIA MS VICTORIA JEMPSON 7105 EAST ANGLIAN CHAMBERS TIA MS VICTORIA JEMPSON 7105 EAST ANGLIAN CHAMBERS TIA MS VICTORIA JEMPSON	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 397.36 Vehicle Maintenance 1,561.00 Loans 725 Accomodation Payment 1,507.00 Loans 700 Accomodation Payment 550 Training Expenses 550 Training Expenses 550 Training Expenses 1,000.00 Government Departments 950 Toots And Equipment Purchase 650 Court Costs And Legal Fees 1,650.00 Court Costs And Legal Fees 650 Court Costs And Legal Fees	Services Services Services Cypenses Other Agencies Other Agencies Other Agencies Direct Transport Costs Services Services Services Services Indirect Employee Expenses Indirect Employee Expenses Government Departments Equipment Furniture And Materials Services Services Services
ED Environment & Place ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities ED Environment & Place ED Strategy & Change ED Strategy & Ch	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 7175 CASTLE POINT MOTORS 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6100 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 3030 CHRISTINE ASHTON LTD 3030 CHRISTINE ASHTON LTD 3030 CHRISTINE ASHTON LTD 3040 DHULC-MISC-DMTUELECTIONS CLAIMS UNIT ::(Accounts Payable Sundry) 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 4575 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON 7105 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 39.7.36 Vehicle Maintenance 1,561.00 Loans 725 Accomodation Payment 1,507.00 Loans 700 Accomodation Payment 550 Training Expenses 550 Training Expenses 1,000.00 Government Departments 950 Tools And Equipment Purchase 650 Court Costs And Legal Fees 1,650.00 Court Costs And Legal Fees	Services Services Expenses Other Agencies Other Agencies Direct Transport Costs Services Services Services Services Indirect Employee Expenses Indirect Employee Expenses Government Departments Equipment Furniture And Materials Services Services
ED Environment & Place ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Adults & Communities ED Environment & Place ED Strategy & Change EN Expression Services Environment & Place Environment &	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 7175 CASTLE POINT MOTORS 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 3030 CHISTINE ASHTON LTD 3030 CHRISTINE ASHTON LTD 8540 DHULC-MISC-DMTUELECTIONS CLAIMS UNIT :: (Accounts Payable Sundry) 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 4575 EAST ANGLIAN CHAMBERS TIA MS VICTORIA JEMPSON 7105 EAST ANGLIAN CHAMBERS TIA MS VICTORIA JEMPSON 7105 EAST ANGLIAN CHAMBERS TIA MS VICTORIA JEMPSON	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 397.36 Vehicle Maintenance 1,561.00 Loans 725 Accomodation Payment 1,507.00 Loans 700 Accomodation Payment 550 Training Expenses 550 Training Expenses 550 Training Expenses 1,000.00 Government Departments 950 Toots And Equipment Purchase 650 Court Costs And Legal Fees 1,650.00 Court Costs And Legal Fees 650 Court Costs And Legal Fees	Services Services Services Cypenses Other Agencies Other Agencies Other Agencies Direct Transport Costs Services Services Services Services Indirect Employee Expenses Indirect Employee Expenses Government Departments Equipment Furniture And Materials Services Services Services Services
ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Adults & Communities ED Environment & Place ED Strategy & Change ED Environment & Place ED Environmen	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 7175 CASTAIL POINT MOTORS 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6100 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 3030 CHRISTINE ASHTON LTD 3030 CHRISTINE ASHTON LTD 3030 CHRISTINE ASHTON LTD 3050 DHULC-MISC-DMTUELECTIONS CLAIMS UNIT::(Accounts Payable Sundry) 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 4575 EAST ANGLIAN CHAMBERS TAM SVICTORIA JEMPSON 7105 EAST ANGLIAN CHAMBERS TAM SVICTORIA JEMPSON 7105 EAST ANGLIAN CHAMBERS TAM SVICTORIA JEMPSON 7540 ERNEST DOE AND SONS LTD 8605 GHG SOLUTIONS LTD	24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 39.7.36 Vehicle Maintenance 1,561.00 Loans 725 Accomodation Payment 1,507.00 Loans 700 Accomodation Payment 550 Training Expenses 550 Training Expenses 1,000.00 Government Departments 950 Tools And Equipment Purchase 650 Court Costs And Legal Fees 1,650.00 Court Costs And Legal Fees 650 Court Costs And Legal Fees	Services Services Expenses Other Agencies Other Agencies Direct Transport Costs Services Services Services Services Services Indirect Employee Expenses Indirect Employee Expenses Government Departments Equipment Furniture And Materials Services Services Services Services
ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Adults & Communities ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Environment & Place Central Services ED Environment & Place Cultural And Related Services Countral And Related Services ED Finance & Resources ED Finance & Resources  Plannine & Economy Services Central Services	3290 BEACON PLACEMENTS LTD 5641 BRAINTREE DISTRICT COUNCIL 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 3250 CANARY HOUSE CARE LIMITED 7175 CASTLE POINT MOTORS 6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6101 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6100 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6101 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT 3030 CHRISTINE ASHTON LTD 3030 CHRISTINE ASHTON LTD 8540 DHULC-MISC-DMTUELECTIONS CLAIMS UNIT::(Accounts Payable Sundry) 1209 DRIVE DEVILIESS HEALTHCARE LIMITED 4575 EAST ANGLIAN CHAMBERS TIA MS VICTORIA JEMPSON 7105 EAST ANGLIAN CHAMBERS TIA MS VICTORIA JEMPSON 7540 ERNEST DOE AND SONS LTD	24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024 24/07/2024	12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612 12075612	5,142.86 Accomodation Payment 5,785.72 Accomodation Payment 532.5 Conference Expenses 27,576.00 Private Contractors 28,495.20 Private Contractors 39.7.36 Vehicle Maintenance 1,561.00 Loans 725 Accomodation Payment 1,507.00 Loans 700 Accomodation Payment 550 Training Expenses 550 Training Expenses 1,000.00 Government Departments 950 Tools And Equipment Purchase 650 Court Costs And Legal Fees 1,650.00 Court Costs And Legal Fees 650 Court Costs And Legal Fees 539.45 Tools And Equipment Repair And Maintenance	Services Services Expenses Other Agencies Other Agencies Other Agencies Direct Transport Costs Services Services Services Indirect Employee Expenses Indirect Employee Expenses Government Departments Equipment Furniture And Materials Services Services Services Services Services Services Services Services

ED Children & Public Health	Children And Education Services	3692 GILMAR LTD	24/07/2024	12075612	3,235.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	24/07/2024	12075612	540 Private Contractors	Other Agencies
ED Environment & Place	Plannine & Economy Services	5644 HARP	24/07/2024	12075612	14,176.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 HOCKERILL ANGLO-EUROPEAN COLLEGE	24/07/2024	12075612	746.87 Private Contractors	Other Agencies
ED Environment & Place	Plannine & Economy Services	5520 INFO TECHNOLOGY SUPPLY LIMITED	24/07/2024	12075612	4,663.66 IT Contracts	Communications And Computing
ED Environment & Place	Highways And Transport Services	5230 KASPA SIGN PRODUCTS LIMITED	24/07/2024	12075612	606.17 Services	Services
ED Children & Public Health	0 1,71 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3250 KASPER LTD T/A KASPER FOSTERING	24/07/2024	12075612	3.382.12 Private Contractors	Other Agencies
FD Children & Public Health		3250 KASPER LTD T/A KASPER FOSTERING	24/07/2024	12075612	3.213.28 Private Contractors	Other Agencies
FD Children & Public Health		3250 KASPER LTD T/A KASPER FOSTERING	24/07/2024	12075612	3.750.60 Private Contractors	Other Agencies
ED Children & Public Health					4 592 00 Private Contractors	•
ED Officer of a blic fication	Officer of Filina Education Convices	3250 KASPER LTD T/A KASPER FOSTERING	24/07/2024	12075612	4,002.00 1 111410 001141401010	Other Agencies
ED Children & Public Health		3250 KASPER LTD T/A KASPER FOSTERING	24/07/2024	12075612	4,362.40 Private Contractors	Other Agencies
ED Children & Public Health		3250 KENT HOMEFINDING AND FOSTERING LTD	24/07/2024	12075612	3,945.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	24/07/2024	12075612	4,068.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	24/07/2024	12075612	3,840.30 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 KINGDOM COFFEE LIMITED	24/07/2024	12075612	633.93 Catering Food And Beverages	Catering
ED Children & Public Health	Public Health	7677 LEICESTERSHIRE PARTNERSHIP NHS TRUST	24/07/2024	12075612	6,364.80 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	24/07/2024	12075612	728 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	24/07/2024	12075612	910 Professional Fees	Services
ED Children & Public Health		3092 NEW WAY TUITION LTD	24/07/2024	12075612	1,485.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 PEABODY TRUST	24/07/2024	12075612	4,443.64 Private Contractors	Other Agencies
	Adult Social Care					
ED Adults & Communities		1209 PRISM MEDICAL UK	24/07/2024	12075612	1,338.22 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	24/07/2024	12075612	625.1 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	24/07/2024	12075612	8,472.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	24/07/2024	12075612	11,677.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/07/2024	12075612	17,029.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/07/2024	12075612	561.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/07/2024	12075612	632.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/07/2024	12075612	638.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	24/07/2024	12075612	92,832.06 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4201 SOUTH ESSEX FASTENERS LTD	24/07/2024	12075612	1,506.09 Materials	Equipment Furniture And Materials
FD Adults & Communities	Cultural And Related Services	4055 SOUTHBANK CENTRE LTD	24/07/2024	12075612	4.500.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	24/07/2024	12075612	606.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	24/07/2024	12075612	3,361.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	24/07/2024		235,717.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	24/07/2024	12075612	6,085.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	24/07/2024	12075612	6,085.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	24/07/2024	12075612	6,368.02 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	24/07/2024	12075612	5,456.68 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	24/07/2024	12075612	3,227.03 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099 ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	24/07/2024	12075612	720 Room Hire	Rents
ED Adults & Communities	Cultural And Related Services	4256 THE PUPPET COMPANY LTD	24/07/2024	12075612	675 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1105 TRIX MEDCARE I TD	24/07/2024	12075612	10.565.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	24/07/2024	12075612	3,022.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	24/07/2024	12075612	10,879.29 Private Contractors	Other Agencies
		1205 TRIX MEDICARE LTD		12075612		
ED Adults & Communities	Adult Social Care	1200 MANTEDOWNERD	24/07/2024	ILU/OUIL	3,058.29 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	26/07/2024	12075618	8,751.60 Contractors General	Contractors General
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	26/07/2024	12075618	552.8 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	26/07/2024	12075618	762.8 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	26/07/2024	12075618	552.8 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	26/07/2024	12075618	975.6 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	26/07/2024	12075618	83,145.20 Internet	Communications And Computing
ED Finance & Resources	Central Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/07/2024	12075618	81.868.43 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	26/07/2024	12075618	1.089.96 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4280 (G) MILLANE CONTRACT SERVICES LTD	26/07/2024	12075618	540.5 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Environment & Place	Environmental And Regulatory Services	4605 (G) MILLANE CONTRACT SERVICES LTD	26/07/2024	12075618	2,463.49 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4201 (G) RW & JR BURROUGHS	26/07/2024	12075618	3,845.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 (G) TRINITY CONSTRUCTION SERVICES LTD	26/07/2024	12075618	937.5 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 (N) BROADWAY VANGUARD SUPPLIES LTD	26/07/2024	12075618	9,775.00 Main Contractor	Main Contractor
ED Environment & Place	Plannine & Economy Services	5641 07 HEAVEN DESIGN LTD T/A 07 HEAVEN MARKETING LTD	26/07/2024	12075618	1,519.20 3rd Party training	Services
ED Environment & Place	Environmental And Regulatory Services	4525 369 MARKETING LTD	26/07/2024	12075618	1,116.35 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Strategy & Change	Central Services	7105 4-5 GRAYS INN SQUARE LTD FEES ACCOUNT T/A ANDREW TAYLOR	26/07/2024	12075618	683.29 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3591 A H INDEPENDENT CONSULTANT LIMITED	26/07/2024	12075618	4,106.00 Professional Fees	Services
ED Children & Public Health		3592 A H INDEPENDENT CONSULTANT LIMITED	26/07/2024	12075618	4,106.00 Professional Fees	Services
FD Children & Public Health		3592 A H INDEPENDENT CONSULTANT LIMITED	26/07/2024	12075618	4.106.00 Professional Fees	Services
ED Finance & Resources	Central Services	7070 ACCESS UK LTD T/A HCSS EDUCATION LTD	26/07/2024	12075618	8.424.82 IT Contracts	Communications And Computing
FD Adults & Communities	Adult Social Care	1209 ACCORALTD	26/07/2024	12075618	4,545.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Adult Social Care					
ED Adults & Communities	Addit Coolat Care	1209 ACCORA LTD	26/07/2024	12075618	1,175.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	26/07/2024	12075618	580 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	26/07/2024	12075618	500 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 ALDSOL LTD T/A ALDERSTONE SOLICITORS CLIENT ACC	26/07/2024	12075618	24,608.20 Court Costs And Legal Fees	Services
ED Environment & Place	Plannine & Economy Services	5641 ALWAYS POSSIBLE LIMITED	26/07/2024	12075618	6,999.00 Professional Fees	Services

ED Environment & Place	Environmental And Regulatory Services	4505 ANGLIA SIGN CASTING LIMITED	26/07/2024	12075618	676.66 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3150 ASPRIS CHILDREN'S SERVICES LTD T/A CAMHS	26/07/2024	12075618	1,984.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BEAR CARE SERVICES LTD	26/07/2024	12075618	9,800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BEAR CARE SERVICES LTD	26/07/2024	12075618	9,800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BEAR CARE SERVICES LTD	26/07/2024	12075618	9,800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BEAR CARE SERVICES LTD	26/07/2024	12075618	9,800.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 BROOKS WASTE LTD	26/07/2024	12075618	1,320.00 Waste Management	Cleaning And Domestic Supplies
ED Environment & Place	Central Services	9008 CAMPBELL REITH HILL LLP	26/07/2024	12075618	625 Consultant Fees	Consultant Fees
ED Adults & Communities	Housing Services	1011 CARERS FIRST	26/07/2024	12075618	-8,297.67 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 CARERS FIRST	26/07/2024	12075618	37,500.00 Respite	Services
ED Children & Public Health	Children And Education Services	3491 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	26/07/2024	12075618	2,404.80 3rd Party Payments - Board & Lodgings	Other Agencies
ED Environment & Place	Housing Services	6130 CASTLE ESTATE AGENTS (ESSEX) LTD	26/07/2024	12075618	2,403.40 Loans	Services
ED Environment & Place	Cultural and Related Services	7520 CASTLE POINT MOTORS	26/07/2024	12075618	591.04 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3492 CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	26/07/2024	12075618	838.4 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	26/07/2024	12075618	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	26/07/2024	12075618	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	26/07/2024	12075618	14,688.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070 CIPFA BUSINESS LTD	26/07/2024	12075618	4,972.00 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7140 CITY ELECTRICAL FACTORS LTD	26/07/2024	12075618	1,829.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3156 CLIVE ATKINS CONSULTANCY LIMITED	26/07/2024	12075618	1,666.66 Professional Fees	Services
ED Finance & Resources	Central Services	8608 COMMUNITY360	26/07/2024	12075618	4,605.42 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8700 CREATIVE DEVELOPMENT LTD	26/07/2024	12075618	9,735.80 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7140 CULLIGAN (UK) LIMITED	26/07/2024	12075618	2,082.24 Catering Refreshments	Catering
ED Adults & Communities	Cultural And Related Services	4060 DAVIES BURTON SWEETLOVE LTD	26/07/2024	12075618	650 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 DAYAND JOHNSON LIMITED	26/07/2024	12075618	1,500.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3491 DNA LEGAL LTD	26/07/2024	12075618	519 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	26/07/2024	12075618	2,812.50 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	26/07/2024	12075618	3,250.00 Barristers fees	Services
ED Finance & Resources	Central Services	2027 EAST OF ENGLAND LGA	26/07/2024	12075618	2,000.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	26/07/2024	12075618	1,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	26/07/2024	12075618	900 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	26/07/2024	12075618	2,969.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	26/07/2024	12075618	2,969.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	26/07/2024	12075618	2,969.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	26/07/2024	12075618	2,969.00 Accomodation Payment	Services
ED Finance & Resources	Central Services	2105 ESSEX PENSION FUND	26/07/2024	12075618	2,765.00 Financial Services	Services
ED Environment & Place	Highways And Transport Services	5234 FLOWBIRD SMART CITY UK LIMITED	26/07/2024	12075618	3.645.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5234 FLOWBIRD SMART CITY UK LIMITED	26/07/2024	12075618	15,697.08 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5234 FLOWBIRD SMART CITY UK LIMITED	26/07/2024	12075618	6,885.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	26/07/2024	12075618	4,028,28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	26/07/2024	12075618	1,874.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	26/07/2024	12075618	1.831.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	26/07/2024	12075618	561.28 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	26/07/2024		785,111.00 Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1209 GORDON ELLIS & CO T/A LANGHAM	26/07/2024	12075618	679.92 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health		3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	26/07/2024	12075618	540 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,640.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,567.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	553.95 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,477.20 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,215.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,381.90 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,337.53 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,321.64 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,585.10 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	935.5 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	680.4 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	544.32 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services  Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	716.4 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	725.76 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	725.76 Agency Staff 680.4 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	680.4 Agency Staff	
FD Adults & Communities	Cultural And Related Services  Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	716.4 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services  Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			3,	
			26/07/2024	12075618	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	680.4 Agency Staff	Direct Employee Expenses

ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	786.82 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	540.07 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services  Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618		
					573.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	555.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	716.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	570.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4263 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1.316.36 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,642.30 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	680.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	573.44 Agency Staff	Direct Employee Expenses
		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Adults & Communities	Cultural And Related Services		26/07/2024	12075618	573.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,642.30 Recruitment	Indirect Employee Expenses
ED Children & Public Health		1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,007.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,674.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,792.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,200.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,426.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,161.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,334.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2.351.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	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	26/07/2024	12075618	1.839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024		,	
				12075618	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	789.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,090.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,469.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,753.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	878.92 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	874.69 Agency Staff	Direct Employee Expenses
FD Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	871.2 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	9.596.11 Recruitment	Indirect Employee Expenses
					1,4-1-1	
ED Children & Public Health		3099 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,642.30 Recruitment	Indirect Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,562.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,119.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,740.20 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,617.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1.617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services  Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024			
				12075618	1,204.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,405.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,204.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	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	26/07/2024	12075618	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,161.60 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	3,031.48 Agency Staff	Direct Employee Expenses
	Children And Education Services  Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,294.35 Agency Staff	
						Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,313.34 Agency Staff	Direct Employee Expenses
	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,740.20 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,452.00 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,512.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,612.85 Agency Staff	Direct Employee Expenses

ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	3,176.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	3,176.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,323.48 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,904.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,203.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	655.2 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	3,729.00 Recruitment	Indirect Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	904.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Plannine & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	691.61 Agency Staff	Direct Employee Expenses
ED Environment & Place	Plannine & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	843.88 Agency Staff	Direct Employee Expenses
ED Environment & Place	Plannine & Economy Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,053.94 Agency Staff	
	•					Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	648.98 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	525.92 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	648.63 Agency Staff	Direct Employee Expenses
FD Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	683.65 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	588.93 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services  Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	525.92 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	525.92 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	525.92 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	588.93 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	666.16 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4525 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1.642.30 Recruitment	Indirect Employee Expenses
FD Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,324.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,959.12 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,384.84 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,740.90 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1.066.86 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,242.91 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,125.16 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	519.66 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	664.01 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,874.10 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,481.95 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	5,362.80 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1210 HEADWAY ESSEX	26/07/2024	12075618	710.56 Private Contractors	Other Agencies
		8700 HEY GIRLS CIC	26/07/2024	12075618		
ED Children & Public Health					1,795.78 Medical And Health Services	Services
ED Children & Public Healti		3435 HMPPS	26/07/2024	12075618	4,935.00 Other Agencies	Other Agencies
ED Children & Public Health		3435 HMPPS	26/07/2024	12075618	1,974.00 Other Agencies	Other Agencies
ED Environment & Place	Housing Services	6501 HOMES ENGLAND	26/07/2024	12075618	2,000.00 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	26/07/2024	12075618	1,054.17 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230 INNERCITY DECORATORS	26/07/2024	12075618	1,350.00 Cultural And Entertainment Services	Services
ED Children & Public Healtl	h Children And Education Services	3250 INSPIRE CARE (UK) LIMITED	26/07/2024	12075618	52,921.43 Private Contractors	Other Agencies
FD Strategy & Change	Central Services	9012 JADU CREATIVE LIMITED	26/07/2024	12075618	4.724.00 Main Contractor	Main Contractor
ED Children & Public Health		3456 JOANNE HINEST/A OYSTER-WS	26/07/2024	12075618	735 Private Contractors	Other Agencies
		4256 KEEL TOYS LIMITED		12075618		
ED Adults & Communities	Cultural And Related Services		26/07/2024		640.42 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7085 KEELTOYSLIMITED	26/07/2024	12075618	640.42 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 KEEL TOYS LIMITED	26/07/2024	12075618	-640.42 Stationery	Printing Stationery And General Office Expenses
ED Children & Public Healtl	h Children And Education Services	3000 KEIGHLEY MILES T/A MILES OF FUN	26/07/2024	12075618	3,591.00 Grants	Grants And Subscriptions
ED Children & Public Healtl	h Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	26/07/2024	12075618	925.89 Private Contractors	Other Agencies
ED Children & Public Healtl	h Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/07/2024	12075618	30.662.22 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	26/07/2024	12075618	977.11 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health		3250 LIONCARE LTD T/A SEAFIELDS	26/07/2024	12075618	21,011.48 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 LONDON TREASURES LTD	26/07/2024	12075618		Services
					2,250.00 Accomodation Payment	
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	26/07/2024	12075618	3,000.00 Loans	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	26/07/2024	12075618	3,000.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	26/07/2024	12075618	1,500.00 Loans	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	26/07/2024	12075618	750 Accomodation Payment	Services
ED Environment & Place	Plannine & Economy Services	5641 LORD JOHN STEPHEN MILLS T/A JSM TRAINING	26/07/2024	12075618	825 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	•	3000 REDACTED PERSONAL DATA	26/07/2024	12075618	2,067.00 Grants	Grants And Subscriptions
ED Children & Public Health		3000 MORNING STAR CHILDMINDING LTD	26/07/2024	12075618	763.2 Grants	Grants And Subscriptions
ED Children & Public Healti		3250 MOSAIC FOSTER CARE LTD	26/07/2024	12075618	6,400.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	26/07/2024	12075618	3,707.00 Accommodation Costs	Expenses
	•				.,	
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	26/07/2024	12075618	600 Cultural And Entertainment Services	Services
ED Adults & Communities ED Adults & Communities	•	4230 REDACTED PERSONAL DATA 4230 MR P J LUPTON T/A THE BEATNIKS ::(Accounts Payable Sundry)			600 Cultural And Entertainment Services 500 Cultural And Entertainment Services	Services Services

ED Adulto 8 Occurrentia	Adult Cardal Carra	444F MPO MILOORDE TA LIQUE OMEET LIQUE PEADLEMENT OF DUICE	00/07/0004	40075040	FOO CO Private Contractors	Others Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1145 MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES 1145 MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	26/07/2024 26/07/2024	12075618 12075618	503.36 Private Contractors 503.36 Private Contractors	Other Agencies
						Other Agencies
ED Children & Public Health		3312 NATIONAL YOUTH ADVOCACY SERVICE	26/07/2024	12075618	537.47 Private Contractors	Other Agencies
ED Children & Public Health		3092 NEW FOREST CARE LTD	26/07/2024	12075618	7,776.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 NEW FOREST CARE LTD	26/07/2024	12075618	15,548.00 Private Contractors	Other Agencies
ED Children & Public Health		3092 NEW FOREST CARE LTD	26/07/2024	12075618	7,776.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 NEW FOREST CARE LTD	26/07/2024	12075618	15,548.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW FOREST CARE LTD	26/07/2024	12075618	7,776.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	26/07/2024	12075618	15,548.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW FOREST CARE LTD	26/07/2024	12075618	7,776.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	26/07/2024	12075618	15,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010 NHS HERTFORDSHIRE & WEST ESSEX ICB	26/07/2024	12075618	4,565.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3105 NORMANS (BURTON UPON TRENT) LIMITED	26/07/2024	12075618	2,211.00 Musical Instruments	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	26/07/2024	12075618	791 Private Contractors	Other Agencies
ED Children & Public Health		3250 PATHWAYS CARE GROUP LIMITED	26/07/2024	12075618	1,908.82 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 PGRTIMBERLTD	26/07/2024	12075618	6,275.73 Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	26/07/2024	12075618	1,566.91 Software License	Software License
ED Strategy & Change	Central Services	7129 PHOENIX SOFTWARE LTD	26/07/2024	12075618	22,800.00 IT Contracts	Communications And Computing
FD Children & Public Health		9009 POPE CONSULTING LTD	26/07/2024	12075618	1.157.00 Main Contractor	Main Contractor
ED Children & Public Health		9009 POPE CONSULTING LTD	26/07/2024	12075618	4.123.00 Main Contractor	Main Contractor
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ED Children & Public Health		3592 PRECIOUS CHILD CONTACT SERVICES LTD	26/07/2024	12075618	1,257.50 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 PUBLIC-I GROUP LTD	26/07/2024	12075618	19,530.50 IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	7130 PUBLIC-I GROUP LTD	26/07/2024	12075618	-19,530.50 IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	7130 PUBLIC-I GROUP LTD	26/07/2024	12075618	7,691.50 IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	7130 PUBLIC-I GROUP LTD	26/07/2024	12075618	11,839.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	26/07/2024	12075618	693.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	26/07/2024	12075618	739.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	26/07/2024	12075618	1,919.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	26/07/2024	12075618	1,300.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 ROYAL MAIL	26/07/2024	12075618	2.585.48 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	26/07/2024	12075618	617.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	26/07/2024	12075618	617.48 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1351 SERJCO LTD (FEES) T/A EMILY CAMPBELL	26/07/2024	12075618	2,601.00 Court Costs And Legal Fees	Services
FD Environment & Place	Housing Services	6130 SHORES PROPERTY LTD	26/07/2024	12075618	1.269.00 Loans	Services
ED Environment & Place		6010 SHORES PROPERTY LTD	26/07/2024		_,	Services
	Housing Services Adult Social Care	1209 SMITCARE LIMITED	26/07/2024	12075618	1,100.00 Accomodation Payment	Equipment Furniture And Materials
ED Adults & Communities				12075618	1,434.00 Tools And Equipment Purchase	
ED Adults & Communities	Adult Social Care	1209 SMITCARELIMITED	26/07/2024	12075618	906 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health		3045 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	26/07/2024	12075618	95,657.42 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 SOUTHBANK CENTRE LTD	26/07/2024	12075618	4,500.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2024	12075618	48,699.88 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2024	12075618	10,899.77 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2024	12075618	953.04 Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2024	12075618	9,536.37 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2024	12075618	1,040.89 Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2024	12075618	1,522.20 Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2024	12075618	82,303.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	26/07/2024	12075618	10.026.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	26/07/2024	12075618	1.804.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	26/07/2024	12075618	1.211.51 Private Contractors	Other Agencies
ED Children & Public Health		3250 ST CHRISTOPHER'S FELLOWSHIP	26/07/2024	12075618	3,920.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 ST CHRISTOPHER'S FELLOWSHIP	26/07/2024	12075618	3,920.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 ST CHRISTOPHER'S FELLOWSHIP	26/07/2024	12075618	3.799.88 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 STUDIO SOUFFLE LTD	26/07/2024	12075618	7,990.00 Vehicle Maintenance	Direct Transport Costs
FD Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	26/07/2024	12075618	1,052.63 Private Contractors	
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ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	26/07/2024	12075618	698.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	26/07/2024	12075618	759.3 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	26/07/2024	12075618	957.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	26/07/2024	12075618	1,253.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	26/07/2024	12075618	698.61 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	26/07/2024	12075618	1,500.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	26/07/2024	12075618	1,400.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	26/07/2024	12075618	700 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	26/07/2024	12075618	700 Accomodation Payment	Services
ED Environment & Place	Central Services	9007 THE POWER OF PLAY	26/07/2024	12075618	1,000.95 Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4230 THE TEMPO COLLECTIVE LTD ::(Accounts Payable Sundry)	26/07/2024	12075618	600 Cultural And Entertainment Services	Services
FD Children & Public Health		3310 THE WILL OLIGHBY BOOK CLUB LTD	26/07/2024	12075618	1.740.00 Education Services	Services
ED Children & Public Health		3200 TILE HILL INTERIM & EXECUTIVE LIMITED	26/07/2024	12075618	3,218.00 Consultancy Services	Services
ED Children & Public Health		3000 REDACTED PERSONAL DATA	26/07/2024	12075618	715.5 Grants	Grants And Subscriptions
FD Children & Public Health		3456 TREASURE KEEPERS LTD	26/07/2024	12075618	1.150.50 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011 UK POWER NETWORKS	26/07/2024	12075618	5.234.50 Main Contractor	Main Contractor
ED Finance & Resources ED Adults & Communities	Adult Social Care	1320 UNITYTRAVEL	26/07/2024	12075618	1,224.00 Private Contractors	Other Agencies
LD Additio & Committees	Addit Goolal Gale	1020 ONLY HOVEE	20/0//2024	120/3010	1,224.00 1 HVate Contractors	Other Agenties

ED Environment & Place	Plannine & Economy Services	5644 VOLUNTEER IT YOURSELF C.I.C	26/07/2024	12075618	17,458.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 WEST THURROCK COACHWORKS LTD NO 2 ACCOUNT	26/07/2024	12075618	1,256.00 Professional Fees	Services
ED Finance & Resources	Central Services	8605 WEST THURROCK COACHWORKS LTD NO 2 ACCOUNT	26/07/2024	12075618	1,074.00 Professional Fees	Services
ED Finance & Resources	Central Services	8605 WEST THURROCK COACHWORKS LTD NO 2 ACCOUNT	26/07/2024	12075618	1,074.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	26/07/2024	12075618	2,295.15 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165 WHYBROW & DODDS LIMITED OFFICE ACCOUNT	26/07/2024	12075618	1,500.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	26/07/2024	12075618	4,032.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/07/2024	12075637	10,882.17 Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/07/2024	12075637	6,277.05 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/07/2024	12075637	5,089.50 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) BAILEY STREET FURNITURE GROUP LIMITED T/A CYCLEPODS	30/07/2024	12075637	64,000.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	30/07/2024	12075637	1.697.61 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	30/07/2024	12075637	5.640.48 Grants Paid	Grants Paid
FD Adults & Communities			30/07/2024	12075637	7.140.00 Grants Paid	Grants Paid Grants Paid
	Central Services	9010 (G) GRACELANDS CMS LTD			.,	
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	30/07/2024	12075637	8,147.85 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	30/07/2024	12075637	2,082.72 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) TRINITY CONSTRUCTION SERVICES LTD	30/07/2024	12075637	6,761.72 Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	30/07/2024	12075637	651 Contractors General	Contractors General
ED Finance & Resources	Central Services	7140 (N) R J LIFTS GROUP LTD	30/07/2024	12075637	1,286.12 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (N) R J LIFTS GROUP LTD	30/07/2024	12075637	1,532.92 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	30/07/2024	12075637	1,882.76 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	30/07/2024	12075637	1,845.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	30/07/2024	12075637	2.081.00 Medical And Health Services	Services
ED Strategy & Change	Central Services	9012 ACCESS UK LTD T/A HCSS EDUCATION LTD	30/07/2024	12075637	10,640.00 Software License	Software License
	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1.689.66 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	1.736.00 Private Contractors	Other Agencies Other Agencies
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	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	751.24 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	967.45 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	598.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1,750.32 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	30/07/2024	12075637	2,520.63 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 APCOA PARKING UK LTD	30/07/2024	12075637	23,269.07 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	30/07/2024	12075637	112,975.29 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	30/07/2024	12075637	15,803.97 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 APCOA PARKING UK LTD	30/07/2024	12075637	1.457.89 Services	Services
FD Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	30/07/2024	12075637	764.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	30/07/2024	12075637	764.16 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	30/07/2024	12075637	1,746.02 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UKLTD	30/07/2024	12075637	1,443.92 Books & education equipment	Printing Stationery And General Office Expenses
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ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	30/07/2024	12075637	607.23 Books & education equipment	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2015 BOURNEMOUTH CONVENTION BUREAU LTD	30/07/2024	12075637	975 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	987.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	-824.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	3,402.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	30/07/2024	12075637	790 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	30/07/2024	12075637	650 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	30/07/2024	12075637	1,300.00 Accomodation Payment	Services
FD Children & Public Health		3791 CANARY HOUSE CARE LIMITED	30/07/2024	12075637	800 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1209 CARFTECHLIKITD	30/07/2024	12075637	2,863.46 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1204 CARFTECHUKLTD	30/07/2024	12075637	774.56 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1209 CARETECHUKITD	30/07/2024	12075637	1,810.84 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204 CARETECH UK LTD	30/07/2024	12075637		Equipment Furniture And Materials
					611.56 Tools And Equipment Purchase	
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	30/07/2024	12075637	5,832.96 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	901.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1,652.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	897.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1,701.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	970.2 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,226.86 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	850.64 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201 CORNERSTONE BACS T/A JOSEF CANNON	30/07/2024	12075637	750 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1,296.12 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	781.7 Foster Carer Allowance	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	781.7 Foster Carer Allowance 3.778.32 Private Contractors	
					-,	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	642.32 Private Contractors	Other Agencies
			30/07/2024	12075637	3,769.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA				
ED Finance & Resources	Central Services	9011 DETERTECH UKLIMITED	30/07/2024	12075637	1,711.76 Main Contractor	Main Contractor
		9011 DETERTECH UK LIMITED 5605 DETERTECH UK LIMITED		12075637 12075637	1,711.76 Main Contractor 768.56 Security	Main Contractor Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011 DETERTECH UKLIMITED	30/07/2024			
ED Finance & Resources ED Finance & Resources	Central Services Central Services	9011 DETERTECH UK LIMITED 5605 DETERTECH UK LIMITED	30/07/2024 30/07/2024	12075637	768.56 Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities	Central Services Central Services Adult Social Care	9011 DETERTECH UKLIMITED 5605 DETERTECH UKLIMITED 1305 REDACTED PERSONAL DATA	30/07/2024 30/07/2024 30/07/2024	12075637 12075637	768.56 Security 11,478.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies

ED Children & Public Health Children And Education Services	3150 ELLERN MEDE SCHOOL LIMITED	30/07/2024	12075637	2,618.00 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	751.24 Foster Carer Allowance	Other Agencies
FD Children & Public Health Children And Education Services	3290 EQUIPPEDALIFE LTD	30/07/2024	12075637	2,969.00 Accomodation Payment	Services
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ED Children & Public Health Children And Education Services	3290 EQUIPPED4LIFE LTD	30/07/2024	12075637	2,969.00 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	30/07/2024	12075637	5,781.97 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	833.28 Private Contractors	Other Agencies
ED Environment & Place Highways And Transport Services	5245 EUCLID LIMITED	30/07/2024	12075637	1,134.58 Consultancy Services	Services
ED Children & Public Health Children And Education Services	3456 FAMILIES EMPOWERED LIMITED	30/07/2024	12075637	532 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4025 FORMARA LIMITED T/A FORMARA PRINT	30/07/2024	12075637	574 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	2,070.04 Private Contractors	Other Agencies
ED Environment & Place Cultural And Related Services	7540 FUELOILS	30/07/2024	12075637	1.195.80 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place Cultural And Related Services	7540 FUELOUIS	30/07/2024	12075637	2,342.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place Cultural And Related Services	7540 FUELOILS	30/07/2024	12075637	1,142.10 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place Cultural And Related Services  ED Environment & Place Cultural And Related Services	7540 FUELOILS	30/07/2024	12075637	•	
			12075637	750.6 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
	1305 REDACTED PERSONAL DATA	30/07/2024		2,524.48 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	14,259.84 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	628.32 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	985.88 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	30/07/2024	12075637	536 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	30/07/2024	12075637	1,240.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	30/07/2024	12075637	721.54 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	30/07/2024	12075637	3,440.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	30/07/2024	12075637	2.470.00 Accompdation Payment	Services
ED Children & Public Health Children And Education Services	3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/07/2024	12075637	1.850.91 Recruitment	Indirect Employee Expenses
ED Adults & Communities Cultural And Related Services	4070 REDACTED PERSONAL DATA	30/07/2024	12075637	1,000.00 Cultural And Entertainment Services	Services
ED Adults & Communities Cultural And Netated Services  ED Adults & Communities Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	30/07/2024	12075637	5,638.33 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	30/07/2024	12075637	712.7 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1,009.28 Private Contractors	Other Agencies
ED Environment & Place Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	30/07/2024	12075637	1,578.09 Consultancy Services	Services
ED Children & Public Health Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	30/07/2024	12075637	947.42 Document Archive	Services
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	2,513.28 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,197.90 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,326.86 Foster Carer Allowance	Other Agencies
ED Environment & Place Cultural and Related Services	7505 JCB FINANCE LTD	30/07/2024	12075637	4,917.59 Lease Cars Lease Charges	Car Allowances
ED Environment & Place Cultural and Related Services	7510 JCB FINANCE LTD	30/07/2024	12075637	4.917.59 Lease Cars Lease Charges	Car Allowances
ED Environment & Place Cultural and Related Services	7520 ICB FINANCE LTD	30/07/2024	12075637	4,917.59 Lease Cars Lease Charges	Car Allowances
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ED Environment & Place Cultural And Related Services	7540 JCB FINANCE LTD	30/07/2024	12075637	4,917.60 Lease Cars Lease Charges	Car Allowances
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	2,291.52 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,066.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,008.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3481 REDACTED PERSONAL DATA	30/07/2024	12075637	688.84 Direct Payments	Housing Benefits
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	835.11 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500 Additional Allowances (non employee)	Services
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1,363.88 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1.862.52 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3456 JUMP START CENTRE LTD	30/07/2024	12075637	712.5 Private Contractors	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1.394.01 Foster Carer Allowance	Other Agencies
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ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,089.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3290 REDACTED PERSONAL DATA	30/07/2024	12075637	747 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	959.28 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/07/2024	12075637	1,890.05 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/07/2024	12075637	550 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,379.98 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	763.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	594.72 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	796.85 Foster Carer Allowance	Other Agencies
FD Environment & Place Housing Services	9005 MARSTAN BDB LLP	30/07/2024	12075637	1.285.72 Main Contractor	
				-,	Main Contractor
ED Adults & Communities Cultural And Related Services	4230 REDACTED PERSONAL DATA	30/07/2024	12075637	600 Cultural And Entertainment Services	Services
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	972.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	563.61 Foster Carer Allowance	Other Agencies
ED Environment & Place Highways And Transport Services	5245 MCL TRANSPORT CONSULTANTS LTD	30/07/2024	12075637	2,000.00 Consultancy Services	Services
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	3,786.75 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	969.21 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,330.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	2.430.40 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3290 REDACTED PERSONAL DATA	30/07/2024	12075637	1,500.00 Grants	Grants And Subscriptions
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	30/07/2024	12075637	_,	
				1,050.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,132.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,047.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	879.22 Foster Carer Allowance	Other Agencies

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		6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500 Additional Allowances (non employee)	Services
		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	575.62 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,087.84 Foster Carer Allowance	Other Agencies
		3481 REDACTED PERSONAL DATA	30/07/2024	12075637	1,388.80 Direct Payments	Housing Benefits
ED Adults & Communities C		9010 MOBILITY SOLUTIONS (SOUTH) LTD	30/07/2024	12075637	5,718.00 Grants Paid	Grants Paid
ED Adults & Communities C	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	30/07/2024	12075637	5,066.00 Grants Paid	Grants Paid
ED Adults & Communities C	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	30/07/2024	12075637	5,318.00 Grants Paid	Grants Paid
ED Adults & Communities C	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	30/07/2024	12075637	2,368.00 Grants Paid	Grants Paid
		9010 MOBILITY SOLUTIONS (SOUTH) LTD	30/07/2024	12075637	5.721.00 Grants Paid	Grants Paid
ED Children & Public Health C		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	838.56 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,126.86 Foster Carer Allowance	Other Agencies
		1305 REDACTED PERSONAL DATA	30/07/2024	12075637	6.309.24 Private Contractors	Other Agencies
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		1100 REDACTED PERSONAL DATA	30/07/2024	12075637	3,785.10 Private Contractors	Other Agencies
		1305 REDACTED PERSONAL DATA	30/07/2024	12075637	957.82 Private Contractors	Other Agencies
		1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1,255.24 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1,413.72 Private Contractors	Other Agencies
ED Children & Public Health C	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,232.00 Foster Carer Allowance	Other Agencies
ED Adults & Communities A	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1,436.16 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	3,837.24 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	7.385.56 Private Contractors	Other Agencies
ED Children & Public Health C	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,508.82 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	938.56 Foster Carer Allowance	Other Agencies
		1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1.436.16 Private Contractors	Other Agencies
		1200 REDACTED PERSONAL DATA		12075637	3.865.40 Private Contractors	
			30/07/2024			Other Agencies
		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,284.78 Foster Carer Allowance	Other Agencies
		6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500 Additional Allowances (non employee)	Services
		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	808.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities A	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	3,749.76 Private Contractors	Other Agencies
ED Children & Public Health C	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	539.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities A	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	503.44 Private Contractors	Other Agencies
ED Children & Public Health C	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,077.73 Foster Carer Allowance	Other Agencies
		1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1,111.04 Private Contractors	Other Agencies
		1100 REDACTED PERSONAL DATA	30/07/2024	12075637	3.635.28 Private Contractors	Other Agencies
		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	625.47 Foster Carer Allowance	Other Agencies
		1100 REDACTED PERSONAL DATA	30/07/2024	12075637	972.16 Private Contractors	Other Agencies
		3481 REDACTED PERSONAL DATA	30/07/2024	12075637	1,388.80 Direct Payments	Housing Benefits
		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,653.79 Foster Carer Allowance	Other Agencies
		6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500 Additional Allowances (non employee)	Services
ED Environment & Place A	Adult Social Care	6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500 Additional Allowances (non employee)	Services
ED Children & Public Health C	Children And Education Services	3455 REDACTED PERSONAL DATA	30/07/2024	12075637	586.41 Guardianship Orders	Other Agencies
ED Children & Public Health C	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,118.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health C	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	628.02 Foster Carer Allowance	Other Agencies
		1100 REDACTED PERSONAL DATA	30/07/2024	12075637	689.28 Private Contractors	Other Agencies
		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1.285.01 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	639.61 Foster Carer Allowance	Other Agencies
		1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1.736.00 Private Contractors	Other Agencies
		6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500 Additional Allowances (non employee)	Services
		6130 REDACTED PERSONAL DATA			,,	
			30/07/2024	12075637	1,900.00 Loans	Services
		3481 REDACTED PERSONAL DATA	30/07/2024	12075637	1,111.04 Direct Payments	Housing Benefits
ED Children & Public Health C		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,275.77 Foster Carer Allowance	Other Agencies
ED Environment & Place A	Adult Social Care	6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500 Additional Allowances (non employee)	Services
ED Children & Public Health C	Children And Education Services	3455 REDACTED PERSONAL DATA	30/07/2024	12075637	1,079.88 Guardianship Orders	Other Agencies
ED Children & Public Health C	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	938.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities A	Adult Social Care	1365 MRS T J WOODGATE T/A TOP CATS	30/07/2024	12075637	903.5 Pet Boarding	Services
ED Children & Public Health C	Children And Education Services	3481 REDACTED PERSONAL DATA	30/07/2024	12075637	518.02 Direct Payments	Housing Benefits
ED Adults & Communities A	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	2,248.40 Private Contractors	Other Agencies
	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1,114.80 Private Contractors	Other Agencies
		6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500 Additional Allowances (non employee)	Services
		1305 REDACTED PERSONAL DATA		12075637	1.979.60 Private Contractors	
			30/07/2024		** * * * * * * * * * * * * * * * * * * *	Other Agencies
		1200 REDACTED PERSONAL DATA	30/07/2024	12075637	1,570.80 Private Contractors	Other Agencies
		1200 REDACTED PERSONAL DATA	30/07/2024	12075637	850.64 Private Contractors	Other Agencies
		3312 NATIONAL YOUTH ADVOCACY SERVICE	30/07/2024	12075637	5,182.67 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	2,064.48 Private Contractors	Other Agencies
ED Children & Public Health C	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	3,142.86 Foster Carer Allowance	Other Agencies
ED Adults & Communities A	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	868 Private Contractors	Other Agencies
		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,618.83 Foster Carer Allowance	Other Agencies
		7540 PTUCKWELL LTD	30/07/2024	12075637	800 Tools And Equipment Hire	Equipment Furniture And Materials
		1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1.180.48 Private Contractors	Other Agencies
		3250 PATHWAYS CARE GROUP LIMITED	30/07/2024	12075637	24.011.28 Private Contractors	Other Agencies
		1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1.492.96 Private Contractors	Other Agencies Other Agencies
		1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1,492.96 Private Contractors 1,667.40 Private Contractors	Other Agencies Other Agencies
ED Addits & Communities A	Addit Social Care	1000 NEB/IOTED LEIGOTINE BYTT	00/07/2024			

ED Adults & Communities	Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	30/07/2024	12075637	400,000.00 Catering Food And Beverages	Catering
ED Environment & Place	Central Services	9008 RANDALL SURVEYS LLP	30/07/2024	12075637	1,350.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1,041.60 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	30/07/2024	12075637	7,116.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	4,427.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 RONALD BLACKER CARE	30/07/2024	12075637	2,065.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	951.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	984.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	692.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,524.39 Foster Carer Allowance	Other Agencies
FD Children & Public Health		3307 SAFE HAVEN SERVICES LTD	30/07/2024	12075637	2,150.00 Accomodation Payment	Services
ED Children & Public Health		3308 SAFE HAVEN SERVICES LTD	30/07/2024	12075637	590 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1305 BEDACTED PERSONAL DATA	30/07/2024		990.91 Private Contractors	
				12075637		Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1,791.16 Private Contractors	Other Agencies
ED Children & Public Health		3481 REDACTED PERSONAL DATA	30/07/2024	12075637	1,868.00 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	972.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	2,432.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	555.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	555.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	838.56 Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	30/07/2024	12075637	3,009.50 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	30/07/2024	12075637	1,029.00 Consultancy Services	Services
ED Children & Public Health		1035 SIMPSON ASSOCIATES INFORMATION SERVICES LTD	30/07/2024	12075637	1.000.00 IT Contracts	Communications And Computing
ED Environment & Place	Adult Social Care	2041 SOUTH ESSEX PROPERTY SERVICES	30/07/2024	12075637	2,900.00 Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
FD Environment & Place	Adult Social Care	2041 SOUTH ESSEX PROPERTY SERVICES	30/07/2024	12075637	750 Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
FD Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	30/07/2024	12075637	86.825.00 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	30/07/2024	12075637	45,756.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315 SOUTHEND CARE LTD	30/07/2024	12075637	23,990.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	30/07/2024	12075637	241,600.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 SOUTHEND CARE LTD	30/07/2024	12075637	28,114.26 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2024	12075637	23,416.67 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2024	12075637	7,916.17 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2024	12075637	1,980.00 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2024	12075637	1,958.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	2,499,84 Private Contractors	Other Agencies
FD Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	30/07/2024	12075637	590.16 Consultancy Services	Services
ED Environment & Place	Central Services	9007 STEPHENSONS OF ESSEX LTD	30/07/2024	12075637	1,700.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
FD Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	30/07/2024	12075637	2 415 71 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	1.666.56 Private Contractors	Other Agencies Other Agencies
	Adult Social Care				*******	
ED Adults & Communities		1305 REDACTED PERSONAL DATA	30/07/2024	12075637	544.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	5,786.76 Private Contractors	Other Agencies
ED Children & Public Health		3310 THE WILLOUGHBY BOOK CLUB LTD	30/07/2024	12075637	1,785.00 Education Services	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,578.17 Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7505 TLM MANAGEMENT LTD	30/07/2024	12075637	620 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 TOWNSEND BOWEN LTD	30/07/2024	12075637	4,300.00 Consultantancy Fees	Consultantancy Fees
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	997.9 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Adult Social Care	3201 UNIVERSITY OF HERTFORDSHIRE	30/07/2024	12075637	1,650.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	4,860.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	30/07/2024	12075637	1.491.33 Refuse Collection	Cleaning And Domestic Supplies
FD Adults & Communities	Adult Social Care	1320 VIRE SOUTHEND LTD	30/07/2024	12075637	2.127.77 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	941.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1.413.72 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	30/07/2024	12075637	4,611.00 Crematoria And Cemetery Services	Services
FD Environment & Place	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	30/07/2024	12075637	11,724.96 Crematoria And Cemetery Services	Services
ED Strategy & Change	Central Services	7130 VODAFONE CORPORATE LTD	30/07/2024	12075637	1,875.00 Telephone - Mobile	Communications And Computing
ED Children & Public Health		3265 REDACTED PERSONAL DATA	30/07/2024	12075637	692.39 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005 (G) MARFLEET AND BLYTH LTD	31/07/2024	12075640	149,680.39 Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105 4-5 GRAYS INN SQUARE LTD FEES ACCOUNT T/A ANDREW TAYLOR	31/07/2024	12075640	683.29 Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	31/07/2024	12075640	792.55 Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6010 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	31/07/2024	12075640	4,650.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3790 CF SOCIAL WORK LTD	31/07/2024	12075640	3,995.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	31/07/2024	12075640	3,979.92 Private Contractors	Other Agencies
	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	31/07/2024	12075640	5,400.08 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8540 CIVICA FLECTION SERVICES LIMITED	31/07/2024	12075640	3,572.46 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2205 CIVICA ELECTION SERVICES LIMITED	31/07/2024	12075640	2,977.05 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change ED Finance & Resources		7110 CUNIS LTD T/A FULTON PAPER	31/07/2024	12075640	550 Paper	Printing Stationery And General Office Expenses  Printing Stationery And General Office Expenses
	Environmental and Regulatory Services Central Services					
ED Strategy & Change		8602 DAISY CORPORATE SERVICES TRADING LIMITED	31/07/2024	12075640	15,709.38 Telephone - Mobile	Communications And Computing
	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/07/2024	12075640	729.38 Contract Cleaning	Cleaning And Domestic Supplies
	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/07/2024	12075640	729.38 Contract Cleaning	Cleaning And Domestic Supplies
	Children And Education Services	3491 E4LAW LIMITED T/A LEXTOX	31/07/2024	12075640	672.5 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	31/07/2024	12075640	3,738.22 Interpretation And Translation	Services

ED Adults & Communities Housing Services	6211 ESTUARY HOUSING ASSOCIATION LTD	31/07/2024	12075640	1,165.40 Private Contractors	Other Agencies
ED Adults & Communities Housing Services	6210 ESTUARY HOUSING ASSOCIATION LTD	31/07/2024	12075640	13,984.60 Private Contractors	Other Agencies
ED Environment & Place Cultural And Related Services	7540 FUELOILS	31/07/2024	12075640	3,843.95 Energy Cost Solid Fuel	Energy Costs
ED Strategy & Change Central Services	7125 GOODSHAPE UK LIMITED	31/07/2024	12075640	8,718.50 Medical And Health Services	Services
ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2024	12075640	5,362.80 Recruitment	Indirect Employee Expenses
ED Adults & Communities Housing Services	6210 HOME GROUP LTD T/A STONHAM	31/07/2024	12075640	23,952.75 Social Care Services	Services
ED Strategy & Change Central Services	9012 JADU CREATIVE LIMITED	31/07/2024	12075640	1,200.00 Main Contractor	Main Contractor
ED Environment & Place Plannine & Economy Services	5545 IDLSOLUTIONS LTD	31/07/2024	12075640	830 Consultancy Services	Services
ED Environment & Place Highways And Transport Services	5065 KAINOS SOFTWARE LIMITED	31/07/2024	12075640	3.125.00 Professional Fees	Services
ED Children & Public Health Children And Education Services	3030 L & L CLEANING SERVICES LTD	31/07/2024	12075640	526.5 Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place Cultural And Related Services	7540 LEIGH BAXTER ASSOCIATES LTD	31/07/2024	12075640	749.39 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place Housing Services	6130 LONDON TREASURES LTD	31/07/2024	12075640	1,100.00 Loans	Services
ED Environment & Place Housing Services	6010 LONDON TREASURES LTD	31/07/2024	12075640	4,400.00 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1491 MAGGIE ATKINSON CONSULTING LTD	31/07/2024	12075640	2,889.12 Consultancy Services	Services
ED Children & Public Health Children And Education Services	3165 MISS SHELLEY WALSH T/A SW EDUCATIONAL CONSULTANCY	31/07/2024	12075640	750 Professional Fees	Services
ED Children & Public Health Public Health	7665 MK MEDICALS (UK) LTD	31/07/2024	12075640	1,271.88 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities Cultural And Related Services	4230 REDACTED PERSONAL DATA	31/07/2024	12075640	650 Cultural And Entertainment Services	Services
ED Adults & Communities Cultural And Related Services	4055 REDACTED PERSONAL DATA	31/07/2024	12075640	1,573.00 Professional Fees	Services
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	31/07/2024	12075640	558.28 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	31/07/2024	12075640	5,182.67 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4225 NEWSQUEST MEDIA GROUP LTD	31/07/2024	12075640	552 Cultural And Entertainment Services	Services
ED Environment & Place Plannine & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	31/07/2024	12075640	568.08 Non Staff Advertising	Services
	5520 NEWSQUEST MEDIA GROUP LTD 5520 NEWSQUEST MEDIA GROUP LTD	31/07/2024	12075640	639.09 Non Staff Advertising	Services
ED Environment & Place Plannine & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	31/07/2024	12075640	1,136.16 Non Staff Advertising	Services
ED Environment & Place Plannine & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	31/07/2024	12075640	568.08 Non Staff Advertising	Services
ED Strategy & Change Central Services	8650 NEXTGENACCESS LTD	31/07/2024	12075640	30,000.00 IT Contracts	Communications And Computing
ED Adults & Communities Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	31/07/2024	12075640	2,582.51 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	31/07/2024	12075640	1,192.27 Private Contractors	Other Agencies
ED Environment & Place Central Services	9007 NURTURED C.I.C	31/07/2024	12075640	2,000.00 Other Expenses	Other Expenses
ED Children & Public Health Children And Education Services	3020 OAKHOUSE MONTESSORI LIMITED	31/07/2024	12075640	2,227.77 Other Establishments	Other Establishments
ED Environment & Place Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	31/07/2024	12075640	6.985.92 Accommodation Costs	Expenses
ED Adults & Communities Adult Social Care	1675 PEABODY TRUST	31/07/2024	12075640	4.443.64 Private Contractors	Other Agencies
ED Finance & Resources Central Services	7160 PHOENIX WASHROOM SERVICES LTD	31/07/2024	12075640	19,753.18 Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Adults & Communities Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	31/07/2024	12075640	3,180.00 Private Contractors	Other Agencies
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ED Adults & Communities Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	31/07/2024	12075640	3,008.12 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	31/07/2024	12075640	149,221.16 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	31/07/2024	12075640	4,003.20 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1671 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	31/07/2024	12075640	5,753.32 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	31/07/2024	12075640	-91,524.02 Contractor - Programmed Works	Other Agencies
ED Children & Public Health Children And Education Services	3092 REMEDY RECRUITMENT GROUP LTD	31/07/2024	12075640	825 Private Contractors	Other Agencies
ED Finance & Resources Central Services	7111 RICOH UK LIMITED	31/07/2024	12075640	7,463.45 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change Central Services	8540 ROYAL MAIL	31/07/2024	12075640	830.25 Mail Services Postage	Communications And Computing
ED Strategy & Change Central Services	8540 ROYAL MAIL	31/07/2024	12075640	1,743.42 Mail Services Postage	Communications And Computing
ED Strategy & Change Central Services	8540 ROYAL MAIL	31/07/2024	12075640	2,682.64 Mail Services Postage	Communications And Computing
ED Strategy & Change Central Services	8540 ROYAL MAII	31/07/2024	12075640	4.745.33 Mail Services Postage	Communications And Computing
	8540 ROYAL MAII	31/07/2024	12075640	1.454.38 Mail Services Postage	Communications And Computing
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ED Strategy & Change Central Services	2205 ROYAL MAIL	31/07/2024		2,235.52 Mail Services Postage	Communications And Computing
ED Strategy & Change Central Services	2205 ROYAL MAIL	31/07/2024	12075640	1,452.85 Mail Services Postage	Communications And Computing
ED Strategy & Change Central Services	2205 ROYAL MAIL	31/07/2024	12075640	691.88 Mail Services Postage	Communications And Computing
ED Children & Public Health Children And Education Services	3020 ROYAL VILLAGE DAY NURSERY	31/07/2024	12075640	2,583.25 Other Establishments	Other Establishments
ED Children & Public Health Children And Education Services	3020 ROYAL VILLAGE DAY NURSERY	31/07/2024	12075640	1,529.56 Other Establishments	Other Establishments
ED Finance & Resources Housing Services	6165 SALE APPLIANCES	31/07/2024	12075640	4,740.25 Materials	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3481 SHARE	31/07/2024	12075640	837 Childrens outings	Services
ED Children & Public Health Children And Education Services	3020 REDACTED PERSONAL DATA	31/07/2024	12075640	1.675.43 Other Establishments	Other Establishments
ED Environment & Place Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	31/07/2024	12075640	8.128.48 Security	Repairs, alterations and maintenance of buildings
ED Environment & Place Plannine & Economy Services	5550 STATISTICS BOARD T/A OFFICE FOR NATIONAL STATISTICS	31/07/2024	12075640	700 Consultancy Services	Services
ED Children & Public Health Children And Education Services	3092 THE GREAT LITTLE OT PRACTICE	31/07/2024	12075640	534 Education Services	Services
FD Environment & Place Housing Services		31/07/2024	12075640	1.400.00 Loans	Services
	6130 THE JOLLY LANDLORD SHARED HOUSING LTD			-,	
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	1,608.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	1,608.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	3,484.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	3,624.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	4,530.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	2,412.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	2,412.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	2,718.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	2,412.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	3,819.00 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3091 THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	2,211.00 Private Contractors	Other Agencies Other Agencies
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ED Children & Public Health Children And Education Services	3492 THE PSYCHOLOGY CLINIC	31/07/2024	12075640	2,769.85 Professional Fees	Services
ED Environment & Place Cultural And Related Services	4200 TREE FELLA LIMITED	31/07/2024	12075640	7,217.78 Private Contractors	Other Agencies

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ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	31/07/2024	12075640	30,636.78 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	31/07/2024	12075640	9,131.67 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	31/07/2024	12075640	4,270.83 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	31/07/2024	12075640	4,270.83 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	31/07/2024	12075640	4,270.83 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3445 TRIANGLE CONSULTING SOCIAL ENTERPRISE LTD	31/07/2024	12075640	640 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	31/07/2024	12075640	594 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	31/07/2024	12075640	17,954.35 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Adult Social Care	3201 UNIQUE TRAINING SOLUTIONS LTD	31/07/2024	12075640	644 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	88,026.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	2,789.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	1,285.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	125,180.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	190,599.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	15,898.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	5,440.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	4,218.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	1,053.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	3,979.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	4,075.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	46,161.03 Direct Payments	Housing Benefits