Directorate	Service Category label Service Category	code Supplier name	Payment date Transa	action number Ne	et Amount Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/09/2024	12075743	3,485.56 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/09/2024	12075743	103,287.59 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/09/2024	12075743	2,575.00 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	03/09/2024	12075743	7.404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 (G) MDE POWER LTD	03/09/2024	12075743	1.563.00 Materials	Equipment Furniture And Materials
ED Adults & Communities ED Finance & Besources	Central Services	9011 (G) R & A MECHANICAL SERVICES LTD	03/09/2024	12075743	9.460.00 Main Contractor	Main Contractor
	Contractorvices		03/09/2024		697.66 Repairs And Maintenance Contracts	Tidii Conductor
ED Environment & Place ED Strategy & Change	Environmental And Regulatory Services Central Services	4605 (N) DANFO (UK) LIMITED 2014 AFFINITY CATERING LIMITED	03/09/2024	12075743 12075743	1,004.46 Catering Refreshments	Repairs, alterations and maintenance of buildings Catering
			03/09/2024			
	Children And Education Services	3265 REDACTED PERSONAL DATA	***************************************	12075743	1,689.66 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2156 ALLPAY. NET LIMITED	03/09/2024	12075743	931.54 Financial Services	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	751.24 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	967.45 Foster Carer Allowance	Other Agencies
	n Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	598.95 Foster Carer Allowance	Other Agencies
	Cultural And Related Services	4120 AQUABLUE DESIGN LIMITED	03/09/2024	12075743	6,368.20 Materials	Equipment Furniture And Materials
ED Adults & Communities		1266 REDACTED PERSONAL DATA	03/09/2024	12075743	5,995.40 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8540 BALMORAL COMMUNITY CENTRE	03/09/2024	12075743	600.00 Room Hire	Rents
	n Children And Education Services	3290 CANARY HOUSE CARE LIMITED	03/09/2024	12075743	790.00 Accomodation Payment	Services
	n Children And Education Services	3307 CANARY HOUSE CARE LIMITED	03/09/2024	12075743	650.00 Accomodation Payment	Services
	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	03/09/2024	12075743	650.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 CANARY HOUSE CARE LIMITED	03/09/2024	12075743	800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 CARE2SHARE LTD	03/09/2024	12075743	2,014.26 3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	03/09/2024	12075743	14,099.82 Private Contractors	Other Agencies
	Children And Education Services	3250 CARE2SHARE LTD	03/09/2024	12075743	5,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	03/09/2024	12075743	18,600.00 Private Contractors	Other Agencies
	Children And Education Services	3250 CARE2SHARE LTD	03/09/2024	12075743	1.800.00 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	932.00 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services	3491 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	03/09/2024	12075743	2,404.80 3rd Party Payments - Board & Lodgings	Other Agencies Other Agencies
ED Environment & Place	Housing Services	6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	03/09/2024	12075743	1,453.00 Loans	Services Services
ED Environment & Place	Housing Services	6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	03/09/2024	12075743	675.00 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	03/09/2024	12075743	· · · · · · · · · · · · · · · · · · ·	
ED Adults & Communities ED Adults & Communities		1105 CHOICES HEALTHCARE LTD	03/09/2024	120/5/43	18,633.34 Private Contractors	Other Agencies
ED / Idditio & Communicios	Adult Social Care	1100 OHOIOESTIE EHOWEE ED	00/00/2024	12070740	575.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	03/09/2024	12075743	1,471.75 Private Contractors	Other Agencies
ED Adults & Communities		1310 CHOICES HEALTHCARE LTD	03/09/2024	12075743	559.50 Private Contractors	Other Agencies
	n Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,226.86 Foster Carer Allowance	Other Agencies
	Children And Education Services	3250 DURHAM COUNTY COUNCIL - INCOME COLLECTION	03/09/2024	12075743	41,400.00 Private Contractors	Other Agencies
	Children And Education Services	3250 DURHAM COUNTY COUNCIL - INCOME COLLECTION	03/09/2024	12075743	42,780.00 Private Contractors	Other Agencies
ED Children & Public Health	n Children And Education Services	3250 DURHAM COUNTY COUNCIL - INCOME COLLECTION	03/09/2024	12075743	17,940.00 Private Contractors	Other Agencies
ED Children & Public Health	n Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	751.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/09/2024	12075743	6,941.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/09/2024	12075743	6,708.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/09/2024	12075743	6,291.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 EXCELLENCE CARE LTD	03/09/2024	12075743	2,241.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 EXCELLENCE CARE LTD	03/09/2024	12075743	1,561.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 EXCELLENCE CARE LTD	03/09/2024	12075743	1.167.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 EXCELLENCE CARE LTD	03/09/2024	12075743	546.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 EXCELLENCE CARE LTD	03/09/2024	12075743	1,258.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 EXCELLENCE CARE LTD	03/09/2024	12075743	1,245.24 Private Contractors	Other Agencies
FD Children & Public Health		3456 FAMILY AFFECT LTD	03/09/2024	12075743	1,683.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	03/09/2024	12075743	720.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural And Related Services Cultural And Related Services	7540 FUELOILS 7540 FUELOILS	03/09/2024	12075743	1.133.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	03/09/2024	12075743	1,440.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Strategy & Change	Central Services	8605 GHG SOLUTIONS LTD	03/09/2024	12075743	613.33 Professional Fees	Services
ED Strategy & Change	Central Services	8605 GHG SOLUTIONS LTD	03/09/2024	12075743	594.17 Professional Fees	Services
ED Strategy & Change	Central Services	8605 GHG SOLUTIONS LTD	03/09/2024	12075743	632.50 Professional Fees	Services
ED Strategy & Change	Central Services	8605 GHG SOLUTIONS LTD	03/09/2024	12075743	613.33 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	03/09/2024	12075743	28,523.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	03/09/2024	12075743	603.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	03/09/2024	12075743	2,517.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	03/09/2024	12075743	1,223.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	03/09/2024	12075743	617.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	03/09/2024	12075743	733.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	03/09/2024	12075743	1,274.15 Private Contractors	Other Agencies
	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	03/09/2024	12075743	536.00 Accomodation Payment	Services
	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	03/09/2024	12075743	1,240.00 Accomodation Payment	Services
	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	03/09/2024	12075743	721.54 Accomodation Payment	Services
	Children And Education Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	03/09/2024	12075743	3.440.00 Accomodation Payment	Services
ED Adults & Communities		1105 HALES GROUP LTD	03/09/2024	12075743	2.491.84 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 HALES GROUPLID	03/09/2024	12075743	2,491.84 Private Contractors 2.310.19 Private Contractors	_
FD Adults & Communities		1105 HALES GROUP LTD	03/09/2024	12075743	2,310.19 Private Contractors 2,310.19 Private Contractors	Other Agencies
					_,	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	03/09/2024	12075743	2,310.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	03/09/2024	12075743	2,310.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	03/09/2024	12075743	2,310.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/09/2024	12075743	11,284.11 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 HENDERSON PROPERTY	03/09/2024	12075743	1,400.00 Loans	Services

ED Environment & Place	Housing Services	6010 HENDERSON PROPERTY	03/09/2024	12075743	700.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	539.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	03/09/2024	12075743	5.129.30 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 IC MICHAEL GROUPS LTD	03/09/2024	12075743	1.123.28 Private Contractors	Other Agencies Other Agencies
					-,	
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	03/09/2024	12075743	5,273.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 JC MICHAEL GROUPS LTD	03/09/2024	12075743	1,185.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,197.90 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,326.86 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	574.43 Foster Carer Allowance	
	Children And Education Services Children And Education Services	3290 REDACTED PERSONAL DATA		12075743		Other Agencies
			03/09/2024		893.18 Accomodation Payment	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	808.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	835.11 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	03/09/2024	12075743	743.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3456 JUMP START CENTRE LTD	03/09/2024	12075743	522.50 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,446.79 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,089.61 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8605 KENWORTHY'S CHAMBERS T/A MISS MARGARET MCDONALD	03/09/2024	12075743	1,440.48 Court Costs And Legal Fees	Services
ED Environment & Place	Cultural And Related Services	7540 LANDSCAPE SUPPLY COMPANY	03/09/2024	12075743	1.574.16 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/09/2024	12075743	550.00 Accomodation Payment	Services
	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/09/2024	12075743	1,300.00 Accomodation Payment	Services
	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/09/2024	12075743	1,850.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/09/2024	12075743	550.00 Accomodation Payment	Services
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	03/09/2024	12075743	3,690.18 Furniture Purchase	Equipment Furniture And Materials
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1.181.56 Foster Carer Allowance	Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	,	
					763.61 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	740.91 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	563.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 MEGA CAMPS LTD	03/09/2024	12075743	504.00 Childrens outings	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,330.95 Foster Carer Allowance	Other Agencies
	Children And Education Services	3491 REDACTED PERSONAL DATA	03/09/2024	12075743	599.44 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,132.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	879.22 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	03/09/2024	12075743	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	575.62 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	03/09/2024	12075743	1,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3025 REDACTED PERSONAL DATA	03/09/2024	12075743	2,940.00 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	03/09/2024	12075743	630.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	03/09/2024	12075743	1,005.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPI CLAIMS MANAGEMENT LTD	03/09/2024	12075743	795.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	03/09/2024	12075743	830.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	03/09/2024	12075743	890.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	03/09/2024	12075743	720.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	03/09/2024	12075743	555.00 Court Costs And Legal Fees	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	838.56 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,126.86 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,232.00 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/09/2024	12075743	992.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,508.82 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	938.56 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,284.78 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	808.97 Foster Carer Allowance	
						Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	03/09/2024	12075743	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,077.73 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	03/09/2024	12075743	500.00 Additional Allowances (non employee)	Services
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	625.47 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,653.79 Foster Carer Allowance	Other Agencies Other Agencies
ED Environment & Place		6012 REDACTED PERSONAL DATA	03/09/2024	12075743	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,118.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	879.22 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	533.77 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	639.61 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	03/09/2024	12075743	500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	03/09/2024	12075743	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,275.77 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	03/09/2024	12075743	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3455 REDACTED PERSONAL DATA	03/09/2024	12075743	1,079.88 Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	03/09/2024	12075743	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	938.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365 MRST J WOODGATE T/A TOP CATS	03/09/2024	12075743	1,446.40 Pet Boarding	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	03/09/2024	12075743	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	751.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	03/09/2024	12075743	574.02 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Bublic Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,179.22 Foster Carer Allowance	Other Agencies
ED CIlitaren a Fublic Heatti				12075743	70.405.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1506 PEABODY TRUST	03/09/2024	120/5/43	70,405.00 Social Gale Services	
ED Adults & Communities						
ED Adults & Communities ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	03/09/2024	12075743	748.51 Non Staff Advertising	Services
ED Adults & Communities						

ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	03/09/2024	12075743	602.04 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250 PERSONAL SECURITY SERVICE LIMITED T/A PSS	03/09/2024	12075743	28,409.28 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 RENT CONNECT	03/09/2024	12075743	6.405.00 Accommodation Costs	Expenses
FD Adults & Communities	Adult Social Care	1105 ROYALF CARERS LIMITED	03/09/2024	12075743	7.621.10 Private Contractors	Other Agencies
ED Adults & Communities		1105 ROYALE CARERS LIMITED	03/09/2024	12075743	7.074.51 Private Contractors	Other Agencies
	Children And Education Services	3692 REDACTED PERSONAL DATA	03/09/2024	12075743	1,574.10 Travel Expenses	Car Allowances
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	951.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	03/09/2024	12075743	796.62 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	692.39 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1.313.37 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	03/09/2024	12075743	2.150.00 Accompdation Payment	Services
	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	03/09/2024	12075743	590.00 Accomodation Payment	Services
	Children And Education Services	3481 SHARE	03/09/2024	12075743	850.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3481 SHARE	03/09/2024	12075743	1,581.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	838.56 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3290 SIXTEEN PLUS LTD	03/09/2024	12075743	16,164.29 Accomodation Payment	Services
ED Adults & Communities		1105 SPDNS NURSE CARE CIC.	03/09/2024	12075743	9,481.51 Private Contractors	Other Agencies
ED Adults & Communities		1108 SPDNS NURSE CARE CIC.	03/09/2024	12075743	1.872.68 Private Contractors	
						Other Agencies
ED Adults & Communities		1205 SPDNS NURSE CARE CIC.	03/09/2024	12075743	1,376.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	03/09/2024	12075743	9,653.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	03/09/2024	12075743	1,978.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	03/09/2024	12075743	1,306.25 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	03/09/2024	12075743	750.00 Loans	Services
ED Environment & Place			03/09/2024			
	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD		12075743	750.00 Accomodation Payment	Services
	Children And Education Services	3092 THE LODDON FOUNDATION LTD	03/09/2024	12075743	12,679.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	03/09/2024	12075743	12,679.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	2,948.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	508.62 Private Contractors	Other Agencies
ED Adults & Communities		1105 THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	3.231.71 Private Contractors	Other Agencies Other Agencies
		1205 THOROUGH CARE CORPORATION LTD		12075743	508.62 Private Contractors	-
	Adult Social Care		03/09/2024			Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	3,347.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	508.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	3,247.20 Private Contractors	Other Agencies
ED Adults & Communities		1205 THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	508.62 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,578.17 Foster Carer Allowance	
						Other Agencies
ED Strategy & Change	Central Services	8605 TRUE SOLICITORS LLP (CLIENT ACCOUNT)	03/09/2024	12075743	2,912.70 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/09/2024	12075743	1,197.90 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	03/09/2024	12075743	12.289.97 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services				12,289.97 Accomodation Payment	Services
	Children And Education Services Adult Social Care	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	03/09/2024	12075743	12,289.97 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VIBRANCE CLIENT ACCOUNT	03/09/2024 03/09/2024	12075743 12075743	12,289.97 Accomodation Payment 34,750.00 Private Contractors	Services Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VIBRANCE CLIDT ACCOUNT 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	03/09/2024 03/09/2024 03/09/2024	12075743 12075743 12075743	12,289.97 Accomodation Payment 34,750.00 Private Contractors 7,333.46 Private Contractors	Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VIBRANCE CLIENT ACCOUNT 1105 VOLSEC LTD TI AVOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	03/09/2024 03/09/2024 03/09/2024 03/09/2024	12075743 12075743 12075743 12075743	12,289.97 Accomodation Payment 34,750.00 Private Contractors 7,333.46 Private Contractors 1,495.41 Private Contractors	Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VIBRANCE CLIDT ACCOUNT 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	03/09/2024 03/09/2024 03/09/2024	12075743 12075743 12075743	12,289.97 Accomodation Payment 34,750.00 Private Contractors 7,333.46 Private Contractors	Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VIBRANCE CLIENT ACCOUNT 1105 VOLSEC LTD TI AVOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	03/09/2024 03/09/2024 03/09/2024 03/09/2024	12075743 12075743 12075743 12075743	12,289.97 Accomodation Payment 34,750.00 Private Contractors 7,333.46 Private Contractors 1,495.41 Private Contractors	Services 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	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VIBRANCE CLIENT ACCOUNT 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024	12075743 12075743 12075743 12075743 12075743	12,289.97 Accomodation Payment 34,750.00 Private Contractors 7,333.46 Private Contractors 1,495.41 Private Contractors 6,749.50 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VISRANCE CLIENT ACCOUNT 1105 VOLSEC LTD TI AVOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024	12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743	12,289.97 Accomodation Payment 34,760.00 Private Contractors 7,333.46 Private Contractors 1,495.41 Private Contractors 6,749.50 Private Contractors 1,491.83 Private Contractors 6,432.65 Private Contractors 6,432.65 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care Adult Adult Social Care Adult Social Care	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VIBRANCE CLIENT ACCOUNT 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024	12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743	12.289.97 Accomodation Payment 34,750.00 Private Contractors 7,333.46 Private Contractors 1,495.41 Private Contractors 6,749.50 Private Contractors 1,491.83 Private Contractors 6,432.65 Private Contractors 1,496.85 Private Contractors 1,486.65 Private Contractors	Services Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children Adult Social Care Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VISEACE LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC PERLITHCARE 1205 VOLSEC LTD TIA VOLSEC PERLITHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE	03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024	12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743	12,289.97 Accomodation Payment 34,760.00 Private Contractors 7,333.46 Private Contractors 1,495.41 Private Contractors 6,749.50 Private Contractors 6,492.65 Private Contractors 6,432.65 Private Contractors 1,486.65 Private Contractors 1,486.85 Private Contractors 1,868.20 Additional Allowances (non employee)	Services Other Agencies Services Services
ED Adults & Communities ED Children & Public Health ED Environment & Place	Adult Social Care Children And Education Services Housing Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VISRANCE CLIENT ACCOUNT 1105 VOISEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 3265 REDACTED PERSONAL DATA 9005 (G) MARFLEET AND BLYTH LTD	03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024	12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743	12,289.97 Accomodation Payment 34,780.00 Private Contractors 1,495.41 Private Contractors 1,495.41 Private Contractors 6,749.50 Private Contractors 1,491.83 Private Contractors 6,432.65 Private Contractors 1,486.65 Private Contractors 1,486.65 Private Contractors 1,286.65 Private Contractors 259.342.12 Main Contractors 1,287.42 Main Contractors	Services Other Agencies Services Main Contractor
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Services Housing Services Housing Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VISEANCE CLIENT ACCOUNT 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC (ID TIA VOLSEC HEALTHCARE 1206 VOLSEC (ID TIA VOLSEC HEALTHCARE 1206 VOLSEC (ID TIA VOLSEC HEALTHCARE 1206 VOLSEC (ID TIA VOLSEC HEALTHCARE 1207 VOLSEC (ID TIA VOLSEC HEALTHCARE 1208 VOLSEC (ID TIA VOLSEC HEALTHCARE 1208 VOLSEC (ID TIA VOLSEC HEALTHCARE 1209 VOLS	03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 04/09/2024 04/09/2024	12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075744 12075744	12,289.97 Accomodation Payment 34,750.00 Private Contractors 7,333.46 Private Contractors 1,495.41 Private Contractors 6,495.50 Private Contractors 1,491.83 Private Contractors 6,432.65 Private Contractors 6,432.65 Private Contractors 1,486.65 Private Contractors 583.20 Additional Allowances (non employee) 229,842.12 Main Contractor 72,750.00 Main Contractor	Services Other Agencies Services Other Agencies Other Agencies Main Contractor Main Contractor
ED Adults & Communities ED Children & Public Health ED Environment & Place	Adult Social Care Children And Education Services Housing Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VISRANCE CLIENT ACCOUNT 1105 VOISEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 3265 REDACTED PERSONAL DATA 9005 (G) MARFLEET AND BLYTH LTD	03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024	12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743	12,289.97 Accomodation Payment 34,780.00 Private Contractors 1,495.41 Private Contractors 1,495.41 Private Contractors 6,749.50 Private Contractors 1,491.83 Private Contractors 6,432.65 Private Contractors 1,486.65 Private Contractors 1,486.65 Private Contractors 1,286.65 Private Contractors 259.342.12 Main Contractors 1,287.42 Main Contractors	Services Other Agencies Other Other Agencies Deprives Main Contractor Main Contractor Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place	Adult Social Care Adult Social Services Housing Services Housing Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VISEANCE CLIENT ACCOUNT 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC (ID TIA VOLSEC HEALTHCARE 1206 VOLSEC (ID TIA VOLSEC HEALTHCARE 1206 VOLSEC (ID TIA VOLSEC HEALTHCARE 1206 VOLSEC (ID TIA VOLSEC HEALTHCARE 1207 VOLSEC (ID TIA VOLSEC HEALTHCARE 1208 VOLSEC (ID TIA VOLSEC HEALTHCARE 1208 VOLSEC (ID TIA VOLSEC HEALTHCARE 1209 VOLS	03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 04/09/2024 04/09/2024	12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075744 12075744	12,289.97 Accomodation Payment 34,760.00 Private Contractors 1,495.41 Private Contractors 1,495.41 Private Contractors 1,495.83 Private Contractors 1,491.83 Private Contractors 1,491.83 Private Contractors 1,491.83 Private Contractors 1,486.65 Private Contractors 1,866.55 Private Contractors 2583.20 Additional Allowances (non employee) 229,842.12 Main Contractor 72,750.00 Main Contractor 2,520.00 Private Contractors	Services Other Agencies Other Other Agencies Deprives Main Contractor Main Contractor Other Agencies
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities	Adult Social Care Lolidren And Education Services Housing Services Loutural And Related Services Adult Social Care	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VISRANCE CLIENT ACCOUNT 1105 VOISEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 3265 REDACTED PERSONAL DATA 9005 (G) MARFLEET AND BLYTH LTD 9005 (G) MARFLEET AND BLYTH LTD 7540 (G) RW 8 JR BURROUGHS 1209 (G) TUNSTALL HEALTHCARE (UK) LTD	03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 04/09/2024 04/09/2024 04/09/2024	12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075744 12075744 12075744	12,289.97 Accomodation Payment 34,780.00 Private Contractors 1,495.41 Private Contractors 1,495.41 Private Contractors 6,749.50 Private Contractors 1,491.82 Private Contractors 6,432.65 Private Contractors 1,486.65 Private Contractors 1,486.65 Private Contractors 283.20 Additional Allowances (non employee) 229,842.12 Main Contractor 72,780.00 Main Contractor 2,520.00 Private Contractors 1,693.10 Tools And Equipment Purchase	Services Other Agencies Services Main Contractor Other Agencies Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Strategy & Change	Adult Social Care Children And Education Services Housing Services Ususing Services Cultural And Related Services Cultural And Related Services Central Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VIBERANCE CLIENT ACCOUNT 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1106 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 13265 REDACTED PERSONAL DATA 9005 (6) MARFLET AND BLYTH LTD 7540 (6) RW & JR BURROUGHS 1209 (G) TUNSTALL HEALTHCARE (UK) LTD 75410 (G) RW & JR BURROUGHS	03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 04/09/2024 04/09/2024 04/09/2024	12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075744 12075744 12075744 12075744	12,289.97 Accomodation Payment 34,780.00 Private Contractors 1,495.41 Private Contractors 1,495.41 Private Contractors 1,495.41 Private Contractors 1,491.63 Private Contractors 1,491.63 Private Contractors 1,491.63 Private Contractors 1,486.65 Private Contractors 583.20 Additional Allowances (non employee) 229,842.12 Main Contractor 72,750.00 Main Contractor 2,520.00 Private Contractor 2,520.00 Private Contractor 1,169.10 Tools And Equipment Purchase 1,400.00 Court Costs And Legal Fees	Services Other Agencies Grider Agencies Services Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Services
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Extractive & Communities ED Extractive & Communities ED Extractive & Communities ED Children & Public Health	Adult Social Care Children And Education Services Housing Services Housing Services Cultural And Related Services Adult Social Care Central Services Central Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VOISEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1206 REDACTED PERSONAL DATA 19005 (G) MARFLEET AND BLYTH LTD 17540 (G) MARFLEET AND BLYTH LTD 17540 (G) MARFLEET AND BLYTH LTD 17540 (G) TWAS JAR BURROUGHS 1209 (G) TUNSTALL HEALTHCARE (UK) LTD 17105 42 BEDFORD ROW CHAMBERS NO. 2 ACCOUNT T/A NIAMH O'BRIEN 3592 AH INDEPENDENT CONSULTANT LIMITED	03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 04/09/2024 04/09/2024 04/09/2024 04/09/2024 04/09/2024	12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075744 12075744 12075744 12075744 12075744 12075744 12075744	12,289.97 Accomodation Payment 34,760.00 Private Contractors 1,495.41 Private Contractors 1,495.41 Private Contractors 1,491.43 Private Contractors 1,491.43 Private Contractors 1,491.43 Private Contractors 1,491.43 Private Contractors 1,486.65 Private Contractors 1,486.65 Private Contractors 2583.20 Additional Allowances (non employee) 229,842.12 Main Contractor 72,750.00 Main Contractor 2,520.00 Private Contractors 1,169.10 Tools And Equipment Purchase 1,400.00 Court Costs And Legal Fees 1,906.40 Professional Fees	Services Other Agencies Earlies Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Services Services
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Strategy & Change	Adult Social Care Children And Education Services Housing Services Cultural And Related Services Adult Social Care Cultural Services Central Services Central Services Central Services Central Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VIBRANCE CLIENT ACCOUNT 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD TAVOLSEC HEALTHCARE 1105 VOLSEC LTD TAVOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1206 (G) MARFLEET AND BLYTH LTD 1500 (G) MARFLEET AND BLYTH LTD 1500 (G) WAS JR BURROUGHS 1500 (G) WAS JR B	03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 04/09/2024 04/09/2024 04/09/2024 04/09/2024 04/09/2024 04/09/2024	12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075744 12075744 12075744 12075744 12075744 12075744 12075744 12075744	12,289.97 Accomodation Payment 34,750.00 Private Contractors 1,393.46 Private Contractors 1,495.41 Private Contractors 1,495.41 Private Contractors 1,491.83 Private Contractors 1,491.83 Private Contractors 1,486.65 Private Contractors 1,486.65 Private Contractors 1,486.65 Private Contractors 1,486.65 Private Contractors 1,286.20 Additional Allowances (non employee) 229,842.12 Main Contractor 1,275.00 Main Contractor 1,250.00 Private Contractors 1,691.01 Ools And Equipment Purchase 1,400.00 Court Costs And Legal Fees 1,906.40 Professional Fees 1,064.00 Software License	Services Other Agencies Agencies Other Agencies Other Agencies Services Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Services Services Services Sortware License
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ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Environm	Adult Social Care Children And Education Services Housing Services Housing Services Cuttural And Related Services Cuttural Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Cuttural and Related Services Cuttural and Related Services Cuttural and Related Services Adult Social Care Children And Education Services Central Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VISRANCE CLIENT ACCOUNT 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1209 (S) TURNET LET AND BLYTH LTD 1209 (S) TURNETAL HEALTHCARE (UK) LTD 1210 (S) TURNETAL HEALTHCARE (UK) LTD 1210 (S) TURNETAL HEALTHCARE (UK) LTD 1210 (A) TURNETAL HEALTHCARE (UK) LTD 1211 (A) TURNETAL HEALTHCARE (UK) LTD 1212 (A) TURNETAL HEALTHCARE (UK) LTD 1213 (A) TURNETAL HEALTHCARE (UK) LTD 1214 (A) TURNETAL HEALTHCARE (UK) LTD 1215 (A) TURNETAL HEALTHCARE (UK) LTD 1216 (A) TURNETAL HEALTHCARE (UK) LTD 1216 (A) TURNETAL HEALTHCARE (UK) LTD 1217 (A) TURNETAL HEALTHCARE (UK) LTD 1218 (A) TURNETAL HEALTHCARE (UK) LTD 1219 (A) TURNETAL HEALTHCARE (UK) LTD 1219 (A) TURNETAL HEALTHCARE (UK) LTD 1210 (A) TURNETAL HEALTHC	03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 04/09/2024	12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075744	12,289.97 Accomodation Payment 34,750.00 Private Contractors 1,495.41 Private Contractors 1,495.41 Private Contractors 1,495.41 Private Contractors 1,491.83 Private Contractors 1,491.83 Private Contractors 1,486.65 Private Contractors 583.20 Additional Allowances (non employee) 229,842.12 Main Contractor 72,750.00 Main Contractor 1,169.10 Tools And Equipment Purchase 1,400.00 Court Costs And Legal Fees 1,064.00 Software License 2,362.50 Contractors General 1,103.79 Private Contractors 1,303.79 Private Contractors 3,897.50 Public Transport 510.00 Public Transport 510.00 Public Transport 510.00 Public Transport 510.00 Public Transport 5,840.00 Contractor Programmed Works 960.00 Conveyance of Clients 5,863.27 Contractor - Programmed Works 960.00 Conveyance of Clients 5,803.27 Contractors General 1,565.29 Vehicle Maintenance 885.43 Vehicle Maintenance 885.43 Vehicle Maintenance 875.42 Private Contractors 750.40 Private Contractors 750.40 Private Contractors 752,425.64 Private Contractors 5,895.00 Private Contractors 5,895.00 Private Contractors 5,895.00 Private Contractors 5,895.00 Medical And Health Services 867.20 Medical And Health Services 800.00 Consultancy Services	Services Other Agencies Services Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Services Services Software License Contractors General Other Agencies Public Transport Public Transport Public Transport Other Agencies Services Services
ED Adults & Communities ED Children & Public Health ED Environment & Place ED Strategy & Change ED Children & Public Health ED Strategy & Change ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED En	Adult Social Care Children And Education Services Housing Services Housing Services Cuttural And Related Services Adult Social Care Central Services Central Services Central Services Children And Education Services Cuttural and Related Services Cuttural and Related Services Cuttural and Related Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cuttural and Related Services Cuttural and Related Services Cuttural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1100 VIBRANCE CLIENT ACCOUNT 1105 VOISEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1105 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1206 REDACTED PERSONAL DATA 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1206 (S) MARFLEET AND BLYTH LTD 1207 (S) EMBRETET AND BLYTH LTD 1209 (G) TUNSTALL HEALTHCARE (UK) LTD 1209 (G) AMBIOTEK COMMUNITY INTEREST COMPANY 1208 AMBIOTEK COMMUNITY INTEREST COMPANY 1208 ARBIOTEK COMMUNITY INTEREST COMPANY 1208 ARBIOTEK COMMUNITY ARRIVA KENT THAMESIDE LTD 13187 ARRIVA UK BUS LTD TIA ARRIVA KENT THAMESIDE LTD 13187 ARRIVA UK BUS LTD TIA ARRIVA KENT THAMESIDE LTD 13187 ARRIVA UK BUS LTD TIA ARRIVA KENT THAMESIDE LTD 13187 ARRIVA UK BUS LTD TIA ARRIVA KENT THAMESIDE LTD 13187 ARRIVA UK BUS LTD TIA ARRIVA KENT THAMESIDE LTD 1319 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1315 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 13209 BENARISHOMEUK LTD 1309 CASTLE POINT MOTORS 1300 CASTLE POINT MOTORS 1301 CASTLE POINT MOTORS 1302 CLARITY SEN CONSULTANCY LIMITED TIA CLARITY INDEPENDENT SCHOOL 1303 CLARITY SEN CONSULTANCY LIMITED TIA CLARITY INDEPENDENT SCHOOL 1304 EALAW LIMITED TIA LEXTOX 1305 LALAW LIMITED TIA LEXTOX 1306 EALAW LIMITED TIA LEXTOX	03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 04/09/2024	12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075743 12075744	12,289.97 Accomodation Payment 34,750.00 Private Contractors 1,495.41 Private Contractors 1,495.41 Private Contractors 1,495.41 Private Contractors 1,491.83 Private Contractors 1,491.83 Private Contractors 1,491.83 Private Contractors 1,486.65 Private Contractors 1,486.65 Private Contractors 1,252.00 Private Contractors 1,27,750.00 Main Contractor 1,27,750.00 Main Contractor 1,27,750.00 Private Contractors 1,169.10 Tools And Equipment Purchase 1,400.00 Court Costs And Legal Fees 1,906.40 Professional Fees 1,040.00 Sottware License 2,362.50 Contractors General 13,103.79 Private Contractors 13,103.79 Private Contractors 13,097.50 Public Transport 1510.00 Public Transport 1510.00 Public Transport 1,424.29 Contractor - Programmed Works 1,564.00 Contractor - Programmed Works 1,564.00 Contractor - Programmed Works 1,566.29 Vehicle Maintenance 1,566.20	Services Other Agencies Services Main Contractor Main Contractor Main Contractor General Other Agencies Services Services Services Services Software License Contractors General Other Agencies Other Agencies Other Agencies Other Agencies Dublic Transport Public Transport Other Agencies Services Services Services

ED Adults & Communities		1105 GOLDEN KEYS CARE AGENCY LIMITED	04/09/2024	12075744	27,988.59 Private Contractors	Other Agencies
		1108 GOLDEN KEYS CARE AGENCY LIMITED	04/09/2024	12075744	660.68 Private Contractors	Other Agencies
ED Adults & Communities		1205 GOLDEN KEYS CARE AGENCY LIMITED	04/09/2024	12075744	2,502.04 Private Contractors	Other Agencies
ED Adults & Communities		1400 GOLDEN KEYS CARE AGENCY LIMITED	04/09/2024	12075744	1,191.22 Private Contractors	Other Agencies
ED Adults & Communities		1583 GOLDEN KEYS CARE AGENCY LIMITED	04/09/2024	12075744	629.72 Private Contractors	Other Agencies
ED Adults & Communities		1613 GOLDEN KEYS CARE AGENCY LIMITED	04/09/2024	12075744	719.44 Private Contractors	Other Agencies
ED Adults & Communities		1674 GOLDEN KEYS CARE AGENCY LIMITED	04/09/2024	12075744	1,182.22 Private Contractors	Other Agencies
	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	04/09/2024	12075744	540.00 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1105 KEMFA SERVICES LTD	04/09/2024	12075744	810.00 Recruitment	Indirect Employee Expenses
			* ***		13,205.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	04/09/2024	12075744	829.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	04/09/2024	12075744	3,287.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	04/09/2024	12075744	828.71 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 LONDON TREASURES LTD	04/09/2024	12075744	2,100.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	04/09/2024	12075744	9,921.39 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA	04/09/2024	12075744	500.00 Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	04/09/2024	12075744	2,544.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4030 REDACTED PERSONAL DATA	04/09/2024	12075744	550.00 Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	04/09/2024	12075744	1,300.00 Loans	Services
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	04/09/2024	12075744	6,230.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	04/09/2024	12075744	6,444.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	04/09/2024	12075744	6,444.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	04/09/2024	12075744	6,444.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	04/09/2024	12075744	6,444.48 Private Contractors	Other Agencies
	Children And Education Services	3692 PILGRIMS CORNER FOSTERING LTD	04/09/2024	12075744	900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	04/09/2024	12075744	700.14 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities		4115 PUBLIC SUB ACCOUNT HMG 4806 T/A DEFENCE INFRASTRUCTURE ORGANISATION	04/09/2024	12075744	3,750.00 Property Rental	Rents
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	04/09/2024	12075744	8,028.86 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125 RICOH UK LIMITED	04/09/2024	12075744	746.21 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	04/09/2024	12075744	8,196.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	04/09/2024	12075744	524.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	04/09/2024	12075744	1,481.88 Accomodation Payment	Services
ED Adults & Communities	Central Services	2220 SAVS	04/09/2024	12075744	-5,949.28 Social Care Services	Services
ED Adults & Communities	Central Services	1027 SAVS	04/09/2024	12075744	59,180.00 Social Care Services	Services
ED Children & Public Health	Public Health	8700 SAVS	04/09/2024	12075744	650.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	04/09/2024	12075744	18,586.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	04/09/2024	12075744	995.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	04/09/2024	12075744	645.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	04/09/2024	12075744	688.48 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 SHORES PROPERTY LTD	04/09/2024	12075744	2,700.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	04/09/2024	12075744	525.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	04/09/2024	12075744	525.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	04/09/2024	12075744	525.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	04/09/2024	12075744	3,920.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	04/09/2024	12075744	3,920.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	04/09/2024	12075744	3,799.88 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	04/09/2024	12075744	305,988.49 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 TECHNICOLOUR MOON LTD	04/09/2024	12075744	500.00 Cultural And Entertainment Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505 TELESHORE UK LTD	04/09/2024	12075744	900.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	04/09/2024	12075744	1.065.00 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	04/09/2024	12075744	3,544.00 Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	04/09/2024	12075744	1.360.00 Accomodation Payment	Services
ED Environment & Place	Highways And Transport Services	5111 TREE FELLALIMITED	04/09/2024	12075744	41.242.31 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	04/09/2024	12075744	58.664.69 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLALIMITED	04/09/2024	12075744	4.270.83 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UPSON MOWERS LTD	04/09/2024	12075744	733.55 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health		3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	04/09/2024	12075744	8.778.57 Accomodation Payment	Services
ED Environment & Place		4625 WAGTAIL UK LTD			650.00 Security	Repairs, alterations and maintenance of buildings
			04/09/2024	12075744		
FD Environment & Place	Environmental And Regulatory Services Housing Services		04/09/2024	12075744		
ED Environment & Place ED Adults & Communities	Housing Services	9005 (G) GRACELANDS CMS LTD	06/09/2024	12075746	12,338.48 Contractors General	Contractors General
ED Adults & Communities	Housing Services Central Services	9005 (G) GRACELANDS CMS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD	06/09/2024 06/09/2024	12075746 12075746	12,338.48 Contractors General 1,490.50 Main Contractor	Contractors General Main Contractor
ED Adults & Communities ED Environment & Place	Housing Services Central Services Central Services	9005 (G) GRACELANDS CMS_LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MARIBOROUGH SURFACING LIMITED	06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746	12,338.48 Contractors General 1,490.50 Main Contractor 54,555.01 Main Contractor	Contractors General Main Contractor Main Contractor
ED Adults & Communities ED Environment & Place ED Environment & Place	Housing Services Central Services Central Services Central Services	9005 (G) GRACELANDS CMS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED	06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,490.50 Main Contractor 44,555.01 Main Contractor 14,574.12 Main Contractor	Contractors General Main Contractor Main Contractor Main Contractor
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Housing Services Central Services Central Services Central Services Central Services Central Services	9005 (G) GRACELANDS CMS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9080 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,490.50 Main Contractor 54,555.01 Main Contractor 14,574.12 Main Contractor 50,000.00 Main Contractor	Contractors General Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor
ED Adults & Communities ED Environment & Place	Housing Services Central Services	9005 (G) GRACELANDS CMS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MARIBOROUGH SURFACING LIMITED	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,490.50 Main Contractor 54,555.01 Main Contractor 14,574.12 Main Contractor 50,000.00 Main Contractor 50,000.00 Main Contractor	Contractors General Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor
ED Adults & Communities ED Environment & Place	Housing Services Central Services	9005 (G) GRACELANDS CMS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MARLBOROUGH SURFACING LIMITED	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,409.50 Main Contractor 54,555.01 Main Contractor 14,574.12 Main Contractor 50,000.00 Main Contractor 78,297.54 Main Contractor 78,297.54 Main Contractor	Contractors General Main Contractor
ED Adults & Communities ED Environment & Place	Housing Services Central Services	9005 (G) GRACELANDS CMS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MARLBOROUGH SURFACING LIMITED	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,490.50 Main Contractor 54,555.01 Main Contractor 14,574.12 Main Contractor 50,000.00 Main Contractor 50,000.00 Main Contractor 78,297.54 Main Contractor 60,000.00 Main Contractor	Contractors General Main Contractor
ED Adults & Communities ED Environment & Place	Housing Services Central Services	9005 (G) GRACELANDS CMS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MARIBOROUGH SURFACING LIMITED	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,400.50 Main Contractor 54,555.01 Main Contractor 14,574.12 Main Contractor 50,000.00 Main Contractor 50,000.00 Main Contractor 78,297.54 Main Contractor 60,000.00 Main Contractor 7,278.50 Contractors General	Contractors General Main Contractor Contractor Main Contractor Main Contractor
ED Adults & Communities ED Environment & Place	Housing Services Central Services	9005 (G) GRACELANDS CMS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MARLBOROUGH SURFACING LIMITED	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,409.50 Main Contractor 54,555.01 Main Contractor 14,574.12 Main Contractor 50,000.00 Main Contractor 50,000.00 Main Contractor 78,297.54 Main Contractor 60,000.00 Main Contractor 77,278.50 Contractor 77,278.50 Contractor General 77,505.73 Main Contractor	Contractors General Main Contractor Contractor Main Contractor Main Contractor Main Contractor Contractor Contractor Contractor Main Contractor
ED Adults & Communities ED Environment & Place	Housing Services Central Services	9005 (G) GRACELANDS CMS.LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MAREDOROUGH SURFACING LIMITED	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,49.50 Main Contractor 54,555.01 Main Contractor 14,574.12 Main Contractor 50,000.00 Main Contractor 50,000.00 Main Contractor 78,297.54 Main Contractor 60,000.00 Main Contractor 7,278.50 Contractor General 37,505.73 Main Contractor 43,585.00 Contractors General	Contractors General Main Contractor Contractor Main Contractor Main Contractor Main Contractor Contractor General Main Contractor Contractor General Main Contractor Contractor General
ED Adults & Communities ED Environment & Place	Housing Services Central Services Cuttural And Related Services	9005 (G) GRACELANDS CMS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MARLBOROUGH SURFACING LIMITED 9109 (MILANE CONTRACT SERVICES LTD	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,400.50 Main Contractor 54,555.01 Main Contractor 14,574.12 Main Contractor 50,000.00 Main Contractor 50,000.00 Main Contractor 78,297.54 Main Contractor 60,000.00 Main Contractor 7,278.50 Contractors General 37,505.73 Main Contractor 43,858.00 Contractors General 1,128.15 Repairs And Maintenance Contracts	Contractors General Main Contractor Contractors General Main Contractor Contractors General Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place	Housing Services Central Services	9005 (G) GRACELANDS CMS_LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MARLBOROUGH SURFACING LIMITED	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,409.50 Main Contractor 54,555.01 Main Contractor 14,574.12 Main Contractor 50,000.00 Main Contractor 50,000.00 Main Contractor 78,297.54 Main Contractor 60,000.00 Main Contractor 7,278.50 Contractors General 37,505.73 Main Contractor 43,858.00 Contractors General 1,128.15 Repairs And Maintenance Contracts 3,498.51 Main Contractor	Contractors General Main Contractor Contractors General Main Contractor Contractors General Repairs, alterations and maintenance of buildings Main Contractor
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities	Housing Services Central Services Adult Social Care	9005 (G) GRACELANDS CMS.LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MARLBOROUGH SURFACING LIMITED 9108 (G) MARLBOROUGH SURFACING LIMITED 9109 (G) MARLBOROUGH SURFACING LIMITED 9108 (G) MARLBOROUGH SURFACING LIMITED 9108 (G) MARLBOROUGH SURFACING LIMITED 9108 (G) NESSARVICES CONTROL ACCOUNTT/A NETWORK RAIL INFRASTRUCTURE LTD	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,490.50 Main Contractor 54,555.01 Main Contractor 14,574.12 Main Contractor 50,000.00 Main Contractor 50,000.00 Main Contractor 78,297.54 Main Contractor 60,000.00 Main Contractor 7,278.50 Contractors General 37,505.73 Main Contractor 1,128.15 Repairs And Maintenance Contracts 3,498.51 Main Contractor 525.00 Conveyance of Clients	Contractors General Main Contractor Contractor General Main Contractor Contractor General Repairs, atterations and maintenance of buildings Main Contractor Contract Hire And Operating Leases
ED Adults & Communities ED Environment & Place ED Furironment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Central Services Adult Social Care Adult Social Care	9005 (G) GRACELANDS CMS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MARLBOROUGH SURFACING LIMITED 1009 (G) MARLBOROUGH SURFACING LIMITED 1009 (G) MARLBOROUGH SURFACING LIMITED 1009 (G) MARLBOROUGH SURFACING LIMITED 1109 (G) MARLBOROUGH SURFACING LIMITED	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,400.50 Main Contractor 54,555.01 Main Contractor 14,574.12 Main Contractor 50,000.00 Main Contractor 50,000.00 Main Contractor 78,297.54 Main Contractor 60,000.00 Main Contractor 77,278.50 Contractors General 37,505.73 Main Contractor 43,858.00 Contractors General 1,128.15 Repairs And Maintenance Contracts 3,498.51 Main Contractor 525.00 Conveyance of Clients 1,950.00 Tools And Equipment Purchase	Contractors General Main Contractor Contractors General Main Contractor Contractors General Repairs, alterations and maintenance of buildings Main Contractor Contractor Contractor Contractor Horal Main Contractor Contractor Horal Main Main Contractor Contract Hire And Operating Leases Equipment Furniture And Materials
ED Adults & Communities ED Environment & Place ED Adults & Communities	Housing Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	9005 (G) GRACELANDS CMS_LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MARLBOROUGH SURFACING LIMITED 1000 (G) MARLBOROUGH SURFACING LIMITED 1000 (G) MARLBOROUGH SURFACING LIMITED 1000 (G) MARLBOROUGH SURFACING LIMITED 1010 ACCESS ANYONE LTD 1020 ACCESS ANYONE LTD	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,490.50 Main Contractor 54,555.01 Main Contractor 14,574.12 Main Contractor 50,000.00 Main Contractor 50,000.00 Main Contractor 50,000.00 Main Contractor 78,297.54 Main Contractor 60,000.00 Main Contractor 7,278.50 Contractors General 37,505.73 Main Contractor 43,686.00 Contractors General 1,128.15 Repairs And Maintenance Contracts 3,498.51 Main Contractor 525.00 Conveyance of Clients 1,950.00 Tools And Equipment Purchase 1,235.00 Tools And Equipment Purchase	Contractors General Main Contractor Contractors General Main Contractor Contractors General Repairs, alterations and maintenance of buildings Main Contractor Contractor General Repairs, alterations and maintenance of buildings Main Contractor Contract Hire And Operating Leases Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Environment & Place ED Adults & Communities	Housing Services Central Services Cattaral Services Cattaral Services Adult Social Care	9005 (G) GRACELANDS CMS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MARLBOROUGH SURFACING LIMITED 9109 (G) MARLBOROUGH SURFACING LIMITED 9109 (G) NRSHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD 1109 ACCOSA ANYONE LTD 11209 ACCORA LTD 11456 ALLPAY. NET LIMITED	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,490.50 Main Contractor 54,555.01 Main Contractor 14,574.12 Main Contractor 50,000.00 Main Contractor 50,000.00 Main Contractor 78,297.54 Main Contractor 60,000.00 Main Contractor 7,278.50 Contractors General 37,505.73 Main Contractor 43,858.00 Contractors General 1,128.15 Repairs And Maintenance Contracts 3,498.51 Main Contractor 525.00 Conveyance of Clients 1,550.00 Tools And Equipment Purchase 1,235.00 Tools And Equipment Purchase 1,235.00 Tools And Equipment Purchase 524.99 Financial Services	Contractors General Main Contractor Contractors General Main Contractor Contractors General Repairs, alterations and maintenance of buildings Main Contractor Contract fire And Operating Leases Equipment Furniture And Materials Equipment Furniture And Materials Services
ED Adults & Communities ED Environment & Place ED Adults & Communities	Housing Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	9005 (G) GRACELANDS CMS_LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 9008 (G) MARLBOROUGH SURFACING LIMITED 1000 (G) MARLBOROUGH SURFACING LIMITED 1000 (G) MARLBOROUGH SURFACING LIMITED 1000 (G) MARLBOROUGH SURFACING LIMITED 1010 ACCESS ANYONE LTD 1020 ACCESS ANYONE LTD	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746 12075746	12,338.48 Contractors General 1,490.50 Main Contractor 54,555.01 Main Contractor 14,574.12 Main Contractor 50,000.00 Main Contractor 50,000.00 Main Contractor 50,000.00 Main Contractor 78,297.54 Main Contractor 60,000.00 Main Contractor 7,278.50 Contractors General 37,505.73 Main Contractor 43,686.00 Contractors General 1,128.15 Repairs And Maintenance Contracts 3,498.51 Main Contractor 525.00 Conveyance of Clients 1,950.00 Tools And Equipment Purchase 1,235.00 Tools And Equipment Purchase	Contractors General Main Contractor Contractors General Main Contractor Contractors General Repairs, atterations and maintenance of buildings Main Contractor Contractor General Repairs, atterations and maintenance of buildings Main Contractor Contract Hire And Operating Leases Equipment Furniture And Materials Equipment Furniture And Materials

ED Adults & Communities		1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/09/2024	12075746	1,304.06 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 ATKINSREALIS UK LIMITED	06/09/2024	12075746	588.17 Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	06/09/2024	12075746	742.80 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	06/09/2024	12075746	4,516.05 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4285 BIFFA WASTE SERVICES LTD	06/09/2024	12075746	722.80 Window Cleaning	
					-	Cleaning And Domestic Supplies
	Children And Education Services	3250 BLOSSOMLODGELTD	06/09/2024	12075746	8,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	06/09/2024	12075746	5,754.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	06/09/2024	12075746	877.59 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7129 CAPITA BUSINESS SERVICES DIVISION	06/09/2024	12075746	1.012.50 IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	7129 CAPITA BUSINESS SERVICES DIVISION	06/09/2024	12075746	5.060.00 Corporate Infrastructure Costs	Communications And Computing
					Approximation and the second and the	
	Children And Education Services	3250 CARE2SHARE LTD	06/09/2024	12075746	4,690.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 CHELMSFORD SAFETY SUPPLIES LTD	06/09/2024	12075746	1,985.58 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	06/09/2024	12075746	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	06/09/2024	12075746	1.355.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	06/09/2024	12075746	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	06/09/2024	12075746	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	06/09/2024	12075746	1,074.06 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	06/09/2024	12075746	1,000.00 Cultural And Entertainment Services	Services
FD Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	06/09/2024	12075746	779.62 Communications Purchase Of Equipment	Communications And Computing
	Children And Education Services	3091 COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL	06/09/2024	12075746	2.550.00 Private Contractors	
						Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 CUNIS LTD T/A FULTON PAPER	06/09/2024	12075746	550.00 Paper	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	06/09/2024	12075746	729.56 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Planning & Economy Services	5520 ESSEX COUNTY COUNCIL	06/09/2024	12075746	6,733.26 Consultancy Services	Services
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	06/09/2024	12075746	4,151.00 Court Costs And Legal Fees	Services
ED Environment & Place		4570 FOCUS MEDIA UK LTD	06/09/2024	12075746	2,500.00 Staff Advertising Costs	
	Environmental And Regulatory Services					Indirect Employee Expenses
ED Environment & Place	Cultural And Related Services	4195 FORMARA LIMITED T/A FORMARA PRINT	06/09/2024	12075746	1,128.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	06/09/2024	12075746	3,474.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	06/09/2024	12075746	3,474.80 Private Contractors	Other Agencies
	Children And Education Services	3592 GILMAR LTD	06/09/2024	12075746	2.197.50 Professional Fees	Services
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	Children And Education Services	3692 GILMAR LTD	06/09/2024	12075746	2,412.20 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	1,129.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	903.48 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	527.03 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	903.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	1,204.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	1.204.64 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585 HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	527.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 HCS REMOVALS AND STORAGE COMPANY LIMITED	06/09/2024	12075746	740.00 Social Care Services	Services Services
ED Adults & Communities	Adult Social Care	1210 HEADWAY ESSEX	06/09/2024	12075746	710.56 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	06/09/2024	12075746	3,796.24 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning & Economy Services	5644 INDIROCK LTD	06/09/2024	12075746	29,979.00 Grants	Grants And Subscriptions
ED Environment & Place	Planning & Economy Services	5640 INNER CIRCLE CONSULTING LTD	06/09/2024	12075746	12,442.00 Consultancy Services	Services
	Adult Social Care	3201 INSTITUTE OF LICENSING EVENTS LTD	06/09/2024	12075746		Services
ED Strategy & Change					922.25 Commissioned Training	
ED Children & Public Health		3455 IRON MOUNTAIN (UK) PLC	06/09/2024	12075746	1,047.60 Document Archive	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/09/2024	12075746	8,597.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 KATE WARD THEATRE SCHOOLS LTD T/A RAZZAMATAZ THEATRE SCHOOLS SOUTHEND	06/09/2024	12075746	708.00 Education Services	Services
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	06/09/2024	12075746	12.194.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	06/09/2024	12075746	867.60 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	06/09/2024	12075746	3,117.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	06/09/2024	12075746	1,464.30 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	06/09/2024	12075746	2,300.87 Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7125 LBCF RE INVESTIGO LTD	06/09/2024	12075746	6,500.00 Scientific And Analytical Services	Services
ED Strategy & Change ED Environment & Place	Central Services Central Services	5401 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	06/09/2024	12075746	659.726.00 Conveyance of Clients	
					,	Contract Hire And Operating Leases
ED Environment & Place	Central Services	5401 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	06/09/2024	12075746	251,858.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	06/09/2024	12075746	21,011.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	06/09/2024	12075746	-19,294.29 Private Contractors	Other Agencies
ED Adults & Communities		1060 MALVERN LODGE GUEST HOUSE LTD	06/09/2024	12075746	1,860.00 Social Care Services	Services
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	Children And Education Services	3045 REDACTED PERSONAL DATA	06/09/2024	12075746	4,275.00 Direct Payments	Housing Benefits
ED Adults & Communities		1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	06/09/2024	12075746	5,159.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	06/09/2024	12075746	1,259.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 MORRIS & ALEXANDER LTD	06/09/2024	12075746	1,335.45 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	06/09/2024	12075746	966.00 Accommodation Costs	Expenses
			06/09/2024	12075746		
ED Adults & Communities	Cultural And Related Services	4230 MR DAWID MAREK PARADOWSKI T/A WOSKERSKI			2,000.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/09/2024	12075746	747.99 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	06/09/2024	12075746	1,580.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	06/09/2024	12075746	600.00 Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	06/09/2024	12075746	3,000.00 Corporate IT Applications	Communications And Computing
LO OLIGIUST & CHAIRE				120/0/40	0,000.00 Outputate it Appareations	Communications And Compading
ED Charles A Ct			00/00/0004	10075740	2 000 00 Composts IT Application	Communications And Communication
ED Strategy & Change	Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	06/09/2024	12075746	3,000.00 Corporate IT Applications	Communications And Computing
ED Strategy & Change ED Strategy & Change			06/09/2024 06/09/2024	12075746 12075746	3,000.00 Corporate IT Applications 3,000.00 Corporate IT Applications	Communications And Computing Communications And Computing

	Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	06/09/2024	12075746	3,000.00 Corporate IT Applications	Communications And Computing
ED Strategy & Change (Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	06/09/2024	12075746	5,400.00 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	06/09/2024	12075746	6,000.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	06/09/2024	12075746	9,576.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 NSPCC	06/09/2024	12075746	1.950.00 3rd Party training	Services
	Cultural And Related Services	4120 OLD TIME SAILORS LTD	06/09/2024	12075746	1,250.00 Cultural And Entertainment Services	Services
	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	06/09/2024	12075746	663.00 Private Contractors	Other Agencies
	Adult Social Care	1506 PEABODYTRUST	06/09/2024	12075746	70,405.00 Social Care Services	Services
ED Environment & Place I	Highways And Transport Services	5075 PEOPLESCOUT LTD	06/09/2024	12075746	841.45 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	06/09/2024	12075746	600.31 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491 OUEENSWAYHOUSE	06/09/2024	12075746	713.76 Additional Allowances (non employee)	Services
FD Adults & Communities	Adult Social Care	1391 R &K CARE SERVICES LTD	06/09/2024	12075746	57,569.99 Private Contractors	Other Agencies
	Children And Education Services	3481 REHOUSE LIMITED	06/09/2024	12075746	572.00 Childrens outings	Services
	Adult Social Care	1209 RNIB ENTERPRISES	06/09/2024	12075746	625.10 Tools And Equipment Purchase	Equipment Furniture And Materials
	Adult Social Care	1266 REDACTED PERSONAL DATA	06/09/2024	12075746	690.86 Private Contractors	Other Agencies
ED Finance & Resources (Central Services	7111 ROYAL MAIL	06/09/2024	12075746	1,916.10 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	06/09/2024	12075746	9,343.96 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	06/09/2024	12075746	10.513.28 Private Contractors	Other Agencies
	Adult Social Care	1209 SCAN MOBILITY LTD	06/09/2024	12075746	1,661.80 Tools And Equipment Purchase	Equipment Furniture And Materials
		7677 SECALTD				
ED Children & Public Health			06/09/2024	12075746	2,512.86 Tools And Equipment Purchase	Equipment Furniture And Materials
	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	06/09/2024	12075746	16,495.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	06/09/2024	12075746	1,511.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	06/09/2024	12075746	953.74 Private Contractors	Other Agencies
	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	06/09/2024	12075746	16.500.89 Private Contractors	Other Agencies
		1205 SECAPLUS LIMITED T/A SECCARE+				
	Adult Social Care		06/09/2024	12075746	1,521.46 Private Contractors	Other Agencies
	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	06/09/2024	12075746	922.74 Private Contractors	Other Agencies
	Children And Education Services	3436 SIEGERT ENTERPRISES	06/09/2024	12075746	600.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	06/09/2024	12075746	4,804.80 Social Care Services	Services
ED Children & Public Health		7677 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	06/09/2024	12075746	1.800.00 Services	Services
ED Adults & Communities (2220 SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	06/09/2024	12075746	61,533.75 Social Care Services	Services
	Central Services	7125 SPECSAVERS OPTICAL SUPERSTORES	06/09/2024	12075746	1,360.00 Health And Safety Services	Services
ED Adults & Communities (Cultural And Related Services	4256 STAR EDITIONS LTD	06/09/2024	12075746	706.32 Materials	Equipment Furniture And Materials
ED Environment & Place I	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	06/09/2024	12075746	16,740.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	06/09/2024	12075746	1.200.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	06/09/2024	12075746	2.400.00 Accomodation Payment	Services
	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	06/09/2024	12075746	1,000.00 Accomodation Payment	Services
	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	06/09/2024	12075746	1,080.00 Accomodation Payment	Services
ED Adults & Communities (Cultural And Related Services	4005 STREETMASTER (SOUTH WALES) LTD	06/09/2024	12075746	2,489.40 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/09/2024	12075746	666.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/09/2024	12075746	666.29 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1231 THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	06/09/2024	12075746	857.04 Social Care Services	Services
	Adult Social Care	1231 THAMES GATEWAY AIRD ON ETD THAS HOLIDAY INN SOUTHEND	06/09/2024	12075746	1,884.17 Social Care Services	Services
	Adult Social Care	1231 THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	06/09/2024	12075746	2,524.25 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3200 TILE HILL INTERIM & EXECUTIVE LIMITED	06/09/2024	12075746	15,840.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	06/09/2024	12075746	3,985.00 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	4200 TREE FELLA LIMITED	06/09/2024	12075746	1.710.00 Private Contractors	Other Agencies
	Cultural and Related Services	7505 TREE FELIALIMITED	06/09/2024	12075746	592.25 Private Contractors	Other Agencies
	Highways And Transport Services	5111 TREF FELLALIMITED	06/09/2024	12075746	55.487.50 Private Contractors	
	8				,	Other Agencies
	Adult Social Care	1320 UNITYTRAVEL	06/09/2024	12075746	1,440.00 Private Contractors	Other Agencies
ED Adults & Communities (Cultural And Related Services	4230 URBAN DESIGN & PRINT	06/09/2024	12075746	1,035.00 Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	06/09/2024	12075746	2,090.57 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4660 VEOLIA ENVIRONMENTAL SERVICES	06/09/2024	12075746	55.136.95 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES	06/09/2024	12075746	2,571.57 Private Contractors	Other Agencies Other Agencies
	Environmental And Regulatory Services	4669 VEOLIA ENVIRONMENTAL SERVICES	06/09/2024	12075746	2,344.32 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	06/09/2024	12075746	59,154.02 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4705 VEOLIA ENVIRONMENTAL SERVICES	06/09/2024	12075746	63,398.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	06/09/2024	12075746	16,471.73 Other Agencies	Other Agencies
	Environmental And Regulatory Services	4625 WAGTAILUKLTD	06/09/2024	12075746	600.00 Scientific And Analytical Services	Services
		4625 WAGTAIL UK LTD		12075746		
	Environmental And Regulatory Services	1122 1112 1112 1112	06/09/2024		600.00 Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	06/09/2024	12075746	1,240.00 Additional Allowances (non employee)	Services
	Housing Services	6010 WELBECKHOTEL	06/09/2024	12075746	1,560.00 Accommodation Costs	Expenses
ED Environment & Place I		6010 WELBECK HOTEL 8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	06/09/2024 06/09/2024	12075746 12075746	1,560.00 Accommodation Costs 5,003.04 Professional Fees	Expenses Services
ED Environment & Place I ED Finance & Resources (Housing Services				5,003.04 Professional Fees	Services
ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources	Housing Services Central Services Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL 8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	06/09/2024 06/09/2024	12075746 12075746	5,003.04 Professional Fees 5,911.92 Professional Fees	Services Services
ED Environment & Place ED Finance & Resources CED Finance & CE	Housing Services Central Services Central Services Central Services	8610 ZURICH INSURANCE PLC TAS ZURICH MUNICIPAL 8610 ZURICH INSURANCE PLC TAS ZURICH MUNICIPAL 8610 ZURICH INSURANCE PLC TAS ZURICH MUNICIPAL	06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746	5,003.04 Professional Fees 5,911.92 Professional Fees 821,048.13 Professional Fees	Services Services Services
ED Environment & Place ED Finance & Resources	Housing Services Central Services Central Services Central Services Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746	5,003.04 Professional Fees 5,911.92 Professional Fees 821,048.13 Professional Fees 122,676.73 Professional Fees	Services Services Services Services
ED Environment & Place ED Finance & Resources ED Children & Public Health	Housing Services Central Services Central Services Central Services Central Services Central Services Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL 9009 (G) GLORCROFT LIMITED	06/09/2024 06/09/2024 06/09/2024 06/09/2024 10/09/2024	12075746 12075746 12075746 12075746 12075748	5,003.04 Professional Fees 5,911.92 Professional Fees 821,048.13 Professional Fees 122,676.73 Professional Fees 27,794.34 Main Contractor	Services Services Services Services Main Contractor
ED Environment & Place ED Finance & Resources ED Children & Public Health	Housing Services Central Services Central Services Central Services Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	06/09/2024 06/09/2024 06/09/2024 06/09/2024	12075746 12075746 12075746 12075746	5,003.04 Professional Fees 5,911.92 Professional Fees 821,048.13 Professional Fees 122,676.73 Professional Fees	Services Services Services Services
ED Environment & Place ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & ED Env	Housing Services Central Services	8610 ZURICH INSURANCE PLC TAS ZURICH MUNICIPAL 9009 (G) GLORCOFT LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED	06/09/2024 06/09/2024 06/09/2024 06/09/2024 10/09/2024	12075746 12075746 12075746 12075746 12075748	5,003.04 Professional Fees 5,911.92 Professional Fees 821,048.13 Professional Fees 122,676.73 Professional Fees 27,794.34 Main Contractor	Services Services Services Services Main Contractor Main Contractor
ED Environment & Place ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & ED Env	Housing Services Central Services Central Services Central Services Central Services Central Services Central Services Highways And Transport Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL 9009 (G) SLORCROFT LIMITED 9008 (G) MARIBOROUGH SURFACING LIMITED 5710 (G) MARIBOROUGH SURFACING LIMITED	06/09/2024 06/09/2024 06/09/2024 06/09/2024 10/09/2024 10/09/2024	12075746 12075746 12075746 12075746 12075748 12075748	5,003.04 Professional Fees 5,911.92 Professional Fees 821,048.13 Professional Fees 122,676.73 Professional Fees 27,794.34 Main Contractor 3,268.77 Main Contractor	Services Services Services Services Main Contractor
ED Environment & Place ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Housing Services Central Services	8610 ZURICH INSURANCE PLC TAS ZURICH MUNICIPAL 9008 (G) GNOCKOOFT LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 9009 (G) MODE POWER LTD	06/09/2024 06/09/2024 06/09/2024 06/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075746 12075746 12075746 12075746 12075746 12075748 12075748 12075748 12075748	5,003.04 Professional Fees 821,048.13 Professional Fees 821,048.13 Professional Fees 122,67.03 Professional Fees 122,67.03 Professional Fees 22,7794.24 Main Contractor 3,288.77 Main Contractor 10,572.90 Private Contractor	Services Services Services Services Main Contractor Main Contractor Other Agencies Main Contractor
ED Environment & Place ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Finance & Resources	Housing Services Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL 9009 (G) GLORCROFT LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 9009 (G) MDE POWER LITD 8000 (G) MILLANE CONTRACT SERVICES LITD	06/09/2024 06/09/2024 06/09/2024 06/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075746 12075746 12075746 12075746 12075748 12075748 12075748 12075748 12075748 12075748	5,003.04 Professional Fees 5,911.92 Professional Fees 821,048.13 Professional Fees 122,676.73 Professional Fees 27,794.34 Main Contractor 3,268.77 Main Contractor 10,572.90 Private Contractor 2,089.48 Main Contractor 604.06 Repairs And Maintenance Contracts	Services Services Services Services Main Contractor Main Contractor Other Agencies Main Contractor Repairs, attentions and maintenance of buildings
ED Environment & Place ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Housing Services Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL 9009 (G) SLORCROFT LIMITED 9008 (G) MABLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 9009 (G) MED POWER LTD 8600 (G) MILLANC CONTRACT SERVICES LTD 9010 (G) RA A MECHANICAL SERVICES LTD	06/09/2024 06/09/2024 06/09/2024 06/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075746 12075746 12075746 12075746 12075748 12075748 12075748 12075748 12075748 12075748	5,003.04 Professional Fees 5,911.92 Professional Fees 821,048.13 Professional Fees 122,676.73 Professional Fees 27,794.34 Main Contractor 3,268.77 Main Contractor 10,572.90 Private Contractor 2,089.48 Main Contractor 604.06 Repairs And Maintenance Contracts 920.00 Main Contractor	Services Services Services Services Main Contractor Main Contractor Other Agencies Main Contractor Repairs, alterations and maintenance of buildings Main Contractor
ED Environment & Place ED Finance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Housing Services Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL 9009 (G) GLORCROFT LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 9009 (G) MDE POWER LITD 8000 (G) MILLANE CONTRACT SERVICES LITD	06/09/2024 06/09/2024 06/09/2024 06/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075746 12075746 12075746 12075746 12075748 12075748 12075748 12075748 12075748 12075748	5,003.04 Professional Fees 5,911.92 Professional Fees 821,048.13 Professional Fees 122,676.73 Professional Fees 27,794.34 Main Contractor 3,268.77 Main Contractor 10,572.90 Private Contractor 2,089.48 Main Contractor 604.06 Repairs And Maintenance Contracts	Services Services Services Services Main Contractor Main Contractor Other Agencies Main Contractor Repairs, attentions and maintenance of buildings
ED Environment & Place ED Finance & Resources ED Finance & Public Health ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities	Housing Services Central Services	8610 ZURICH INSURANCE PLC TAS ZURICH MUNICIPAL 9009 (G) GLORCOFT LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 9009 (G) MDE POWER LTD 8600 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD	06/09/2024 06/09/2024 06/09/2024 06/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075746 12075746 12075746 12075746 12075748 12075748 12075748 12075748 12075748 12075748	5,003.04 Professional Fees 821,048.13 Professional Fees 821,048.13 Professional Fees 122,676.73 Professional Fees 27,794.34 Main Contractor 3,268.77 Main Contractor 10,572.90 Private Contractors 2,089.48 Main Contractor 604.06 Repairs And Maintenance Contracts 920.00 Main Contractor	Services Services Services Services Main Contractor Main Contractor Other Agencies Main Contractor Repairs, atterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Main Main Contractor
ED Environment & Place ED Finance & Resources ED Finiance & Resources ED Finiance & Resources ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Resources ED Adutts & Communities ED Adutts & Communities ED Aduts & Communities	Housing Services Central Services Cuttural And Related Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL 9009 (G) GLORCOFF LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 9009 (G) MDE POWER LITD 8600 (G) MILLANE CONTRACT SERVICES LITD 9010 (G) R & A MECHANICAL SERVICES LITD 9010 (G) R & A MECHANICAL SERVICES LITD 4120 (G) R & A MECHANICAL SERVICES LITD	06/09/2024 06/09/2024 06/09/2024 06/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075746 12075746 12075746 12075746 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	5,003.04 Professional Fees 5,911.92 Professional Fees 821,048.13 Professional Fees 122,676.73 Professional Fees 27,794.34 Main Contractor 3,268.77 Main Contractor 10,572.90 Private Contractor 2,089.48 Main Contractor 604.06 Repairs And Maintenance Contracts 920.00 Main Contractor 5,985.00 Main Contractor 1,820.00 Repairs And Maintenance Contracts	Services Services Services Services Main Contractor Main Contractor Other Agencies Main Contractor Repairs, atterations and maintenance of buildings Main Contractor Repairs, atterations and maintenance of buildings Repairs, atterations and maintenance of buildings Repairs, atterations and maintenance of buildings
ED Environment & Place ED Finance & Resources ED Children & Public Health ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Central Services	8610 ZURICH INSURANCE PLC TAS ZURICH MUNICIPAL 9009 (G) GLORCOFT LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 9009 (G) MDE POWER LTD 8600 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD	06/09/2024 06/09/2024 06/09/2024 06/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075746 12075746 12075746 12075746 12075748 12075748 12075748 12075748 12075748 12075748 12075748	5,003.04 Professional Fees 821,048.13 Professional Fees 821,048.13 Professional Fees 122,676.73 Professional Fees 27,794.34 Main Contractor 3,268.77 Main Contractor 10,572.90 Private Contractors 2,089.48 Main Contractor 604.06 Repairs And Maintenance Contracts 920.00 Main Contractor	Services Services Services Services Main Contractor Main Contractor Other Agencies Main Contractor Repairs, atterations and maintenance of buildings Main Contractor Main Contractor Main Contractor

ED Environment & Dinne	Environmental And Devideton Consists	ACCE TO DR A MECHANICAL CERTIFICE LTD	10/09/2024	12075748	001 00 Paraira And Maintanana Cantrasta	Denoise observations and environment of buildings
ED Environment & Place ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD 4605 (G) R & A MECHANICAL SERVICES LTD	10/09/2024	12075748	981.00 Repairs And Maintenance Contracts 3.720.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	10/09/2024	12075748		
ED Environment & Place	Environmental And Regulatory Services Children And Education Services	3692 A H INDEPENDENT CONSULTANT LIMITED	10/09/2024	12075748	2,750.00 Repairs And Maintenance Contracts 8.387.50 Professional Fees	Repairs, alterations and maintenance of buildings Services
ED Children & Public Health ED Adults & Communities		1391 A K SUPPORT HOUSING LIMITED	10/09/2024	12075748	2.310.00 Private Contractors	
	Adult Social Care				_,	Other Agencies
ED Adults & Communities		1070 AARANDALE LODGE LTD	10/09/2024	12075748	15,687.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	10/09/2024	12075748	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALELODGELTD	10/09/2024	12075748	13,856.50 Private Contractors	Other Agencies
ED Children & Public Health		3481 AC RADIO CABS	10/09/2024	12075748	511.35 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1294 ACHIEVE TOGETHER LIMITED	10/09/2024	12075748	6,569.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	10/09/2024	12075748	29,250.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVETOGETHER LIMITED	10/09/2024	12075748	13,001.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	10/09/2024	12075748	7,054.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	10/09/2024	12075748	30,080.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LTD	10/09/2024	12075748	5,885.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	10/09/2024	12075748	7,846.52 Private Contractors	Other Agencies
ED Adults & Communities		1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	10/09/2024	12075748	23,488.00 Private Contractors	Other Agencies
	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	10/09/2024	12075748	3,556.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGECARE MG2LTD	10/09/2024	12075748	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	10/09/2024	12075748	8,326.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	10/09/2024	12075748	30,153.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	10/09/2024	12075748	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	10/09/2024	12075748	3,413.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	10/09/2024	12075748	3,283.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	1,689.66 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	10/09/2024	12075748	14,168.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	10/09/2024	12075748	10,827.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	10/09/2024	12075748	8.170.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	10/09/2024	12075748	5,447.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	10/09/2024	12075748	2.723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	10/09/2024	12075748	2.723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	10/09/2024	12075748	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities		1266 REDACTED PERSONAL DATA	10/09/2024	12075748	1,492.68 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	10/09/2024	12075748	500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	10/09/2024	12075748	500.00 Additional Allowances (non employee)	Services
				12075748		
	Children And Education Services	3250 ANCHOR FOSTER CARE 3250 ANCHOR FOSTER CARE	10/09/2024 10/09/2024	12075748	4,225.48 Private Contractors	Other Agencies
	Children And Education Services	1070 ANCHOR HANOVER GROUP REST EDITHS COURT EFES ACCOUNT			4,225.48 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024 10/09/2024	12075748 12075748	21,585.81 Private Contractors 965.88 Foster Carer Allowance	Other Agencies
						Other Agencies
	Children And Education Services	3290 REDACTED PERSONAL DATA	10/09/2024	12075748	2,200.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	598.95 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	4,484.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	10/09/2024	12075748	2,028.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	10/09/2024	12075748	15,777.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/09/2024	12075748	39,851.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/09/2024	12075748	573.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/09/2024	12075748	2,426.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/09/2024	12075748	5,640.00 Contractor - Programmed Works	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,484.88 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,556.00 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,243.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,345.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,979.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,345.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,702.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,503.64 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	4,098.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,088.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRALLODGELTD	10/09/2024	12075748	19,355.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	10/09/2024	12075748	18,827.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 AUTISM ANGLIA	10/09/2024	12075748	7.833.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AUTISM ANGUA	10/09/2024	12075748	8.525.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities		1070 AVOCET CARE & SUPPORT LTD	10/09/2024	12075748	12.030.00 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1079 AVOCET CARE & SUPPORT LTD	10/09/2024	12075748	3.014.76 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities		1070 AVONDALE CARE HOME LTD	10/09/2024	12075748	10,898.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities		1266 REDACTED PERSONAL DATA	10/09/2024	12075748	2.398.16 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/09/2024	12075748	2,398.16 Private Contractors 623.56 Childrens outings	Other Agencies Services
	Children And Education Services Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES		12075748		
		3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/09/2024		682.56 Childrens outings	Services
	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED I/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/09/2024	12075748	550.56 Childrens outings	Services
	Children And Education Services		10/09/2024	12075748	622.56 Childrens outings	Services
	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/09/2024	12075748	556.92 Childrens outings	Services
ED Children & Public Health		7665 Bansals Pharmacy	10/09/2024	12075748	512.80 Private Contractors	Other Agencies
	Children And Education Services	3290 BEACON PLACEMENTS LTD	10/09/2024	12075748	5,978.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	10/09/2024	12075748	5,978.57 Accomodation Payment	Services

	Children And Education Services	3290 BEACON PLACEMENTS LTD	10/09/2024	12075748	5,535.71 Accomodation Payment	Services
	Children And Education Services	3290 BEACON PLACEMENTS LTD	10/09/2024	12075748	5,535.71 Accomodation Payment	Services
	Children And Education Services	3290 BEACON PLACEMENTS LTD	10/09/2024	12075748	5,314.29 Accomodation Payment	Services
	Children And Education Services	3290 BEACON PLACEMENTS LTD	10/09/2024	12075748	5,314.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	10/09/2024	12075748	5,314.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	10/09/2024	12075748	5,314.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 BEAR CARE SERVICES LTD	10/09/2024	12075748	9,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/09/2024	12075748	3,343.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	10/09/2024	12075748	13,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	10/09/2024	12075748	13,400.00 Private Contractors	Other Agencies
	Children And Education Services	3250 BENECARE LIMITED	10/09/2024	12075748	13.400.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	10/09/2024	12075748	1,231.29 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	10/09/2024	12075748	30.765.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	10/09/2024	12075748	4.336.68 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 BLUEBELL PLACELIMITED	10/09/2024	12075748	2.922.88 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1065 BOSCOMBELODGE NURSING HOME	10/09/2024	12075748	21.794.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NORSING HOME 1068 BOSCOMBE LODGE NURSING HOME	10/09/2024	12075748	2,938.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	10/09/2024	12075748	2,938.80 Private Contractors 6.926.80 Private Contractors	
					-,	Other Agencies
ED Adults & Communities		1185 BOSCOMBELODGE NURSING HOME	10/09/2024	12075748	6,713.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	10/09/2024	12075748	8,424.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BRAEMAR LODGE	10/09/2024	12075748	-597.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 BRAEMAR LODGE	10/09/2024	12075748	5,039.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	10/09/2024	12075748	12,279.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	10/09/2024	12075748	5,249.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	10/09/2024	12075748	4,893.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	10/09/2024	12075748	5,195.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BROOKLANDS CARE HOME LTD	10/09/2024	12075748	4,777.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	10/09/2024	12075748	2,259.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 BROOKLANDS CARE HOME LTD	10/09/2024	12075748	6.442.86 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 BROOKLANDS CARE HOME LID	10/09/2024	12075748	2.869.40 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities		1070 BUPA CARE HOMES (CEHCARE) LTD	10/09/2024	12075748	3.094.12 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3250 BY THE BRIDGE LTD	10/09/2024	12075748	6.388.48 Private Contractors	Other Agencies Other Agencies
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	Children And Education Services	3308 BYTHEBRIDGELTD	10/09/2024	12075748	3,400.04 Accomodation Payment	Services
	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	10/09/2024	12075748	26,571.43 Private Contractors	Other Agencies
	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	10/09/2024	12075748	55,780.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	10/09/2024	12075748	-790.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	10/09/2024	12075748	2,230.00 Accomodation Payment	Services
	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	10/09/2024	12075748	650.00 Accomodation Payment	Services
	Children And Education Services Children And Education Services	3308 CANARY HOUSE CARE LIMITED 3791 CANARY HOUSE CARE LIMITED	10/09/2024 10/09/2024	12075748 12075748	650.00 Accomodation Payment 800.00 Accomodation Payment	Services Services
ED Children & Public Health	Children And Education Services	3791 CANARY HOUSE CARE LIMITED	10/09/2024	12075748	800.00 Accomodation Payment	Services
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3791 CANARY HOUSE CARE LIMITED 1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	10/09/2024 10/09/2024	12075748 12075748	800.00 Accomodation Payment 9,360.00 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	3791. CANARY HOUSE CARE LIMITED 1065. CANARY FOR ILD TIA PARKLANDS NURSING HOME 1070. CANARY FORD LITD TIA PARKLANDS NURSING HOME	10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748	800.00 Accomodation Payment 9,360.00 Private Contractors 3,200.00 Private Contractors	Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3791 CANARY HOUSE CARE LIMITED 1065 CANARYFORD LTD TA, PARKLANDS NURSING HOME 1070 CANARYFORD LTD TA, PARKLANDS NURSING HOME 1260 CARE IN STYLE TAS LIGHTHOUSE	10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748	800.00 Accomodation Payment 9,360.00 Private Contractors 3,200.00 Private Contractors 45,780.04 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care	3791 CANARY HOUSE CARE LIMITED 1065 CANARYFORD LID TA PARKLANDS NURSING HOME 1070 CANARYFORD LID TA PARKLANDS NURSING HOME 1260 CARE IN STYLE TAS LIGHTHOUSE 1083 CARE UK COMMUNITY PARTNERSHIPS LID 1070 CATHERINE MILLER HOUSE LID	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748	800.00 Accomodation Payment 9,360.00 Private Contractors 3,200.00 Private Contractors 45,780.04 Private Contractors 6,900.00 Private Contractors 7,325.88 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3791 CANARY HOUSE CARE LIMITED 1065 CANARYFORD LID TA PARKLANDS NURSING HOME 1070 CANARYFORD LID TA PARKLANDS NURSING HOME 1260 CARE IN STYLE T/AS LIGHTHOUSE 1083 CARE UK COMMUNITY PARTNERSHIPS LTD 1070 CATHERINE MILLER HOUSE LTD 1079 CATHERINE MILLER HOUSE LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	800.00 Accomodation Payment 9,360.00 Private Contractors 3,200.00 Private Contractors 45,780.04 Private Contractors 6,900.00 Private Contractors 7,325.88 Private Contractors 4,381.92 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services	3791 CANARY HOUSE CARE LIMITED 1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME 1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME 1260 CARE IN STYLE T/AS LIGHTHOUSE 1083 CARE IN COMMUNITY PARTNERSHIPS LTD 1070 CATHERINE MILLER HOUSE LTD 1079 CATHERINE MILLER HOUSE LTD 3290 CENTRECHILD HOUSE LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	800.00 Accomodation Payment 3,200.00 Private Contractors 4,5,780.04 Private Contractors 4,5,780.04 Private Contractors 7,325.88 Private Contractors 4,381.92 Private Contractors 4,381.92 Private Contractors 5,690.71 Accomodation Payment	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Adult Social Care Adult Social Care	3791 CANARY HOUSE CARE LIMITED 1065 CANARYFORD LID TA PARKLANDS NURSING HOME 1070 CANARYFORD LID TA PARKLANDS NURSING HOME 1260 CARE IN STYLE TAS LIGHTHOUSE 1083 CARE UK COMMUNITY PARTNERSHIPS LTD 1070 CATHERINE MILLER HOUSE LTD 1070 CATHERINE MILLER HOUSE LTD 1070 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	800.00 Accomodation Payment 9,360.00 Private Contractors 3,200.00 Private Contractors 45,780.04 Private Contractors 6,900.00 Private Contractors 7,325.88 Private Contractors 4,381.92 Private Contractors 5,690.71 Accomodation Payment 1,492.88 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care	3791 CANARY HOUSE CARE LIMITED 1065 CANARYFORD LID TA PARKLANDS NURSING HOME 1070 CANARYFORD LID TA PARKLANDS NURSING HOME 1260 CARE IN STYLE T/AS LIGHTHOUSE 1083 CARE UK COMMUNITY PARTNERSHIPS LID 1070 CATHERINE MILLER HOUSE LID 1079 CATHERINE MILLER HOUSE LID 1079 CATHERINE MILLER HOUSE LID 1266 REDACTED PERSONAL DATA 1070 CHICWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	800.00 Accomodation Payment 9,360.00 Private Contractors 43,200.00 Private Contractors 45,780.04 Private Contractors 6,900.00 Private Contractors 7,325.88 Private Contractors 4,381.92 Private Contractors 5,690.71 Accomodation Payment 1,492.68 Private Contractors 2,900.00 Private Contractors	Services Other Agencies Services Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Commun	Children And Education Services Adult Social Care	3791. CANARY HOUSE CARE LIMITED 1085. CANARY FORD LITD TA PARKLANDS NURSING HOME 1070. CANARYFORD LITD TA PARKLANDS NURSING HOME 1280. CARE IN STYLE TAS LIGHTHOUSE 1083. CARE LIK COMMUNITY PARTINERSHIPS LTD 1070. CATHERINE MILLER HOUSE LTD 1079. CATHERINE MILLER HOUSE LTD 1269. CENTRECHILD HOUSE LTD 1268. REDACTED PERSONAL DATA 1070. CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391. CHOICE SUPPORT	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	800.00 Accomodation Payment 9,800.00 Private Contractors 3,200.00 Private Contractors 45,780.04 Private Contractors 6,900.00 Private Contractors 7,325.88 Private Contractors 4,381.92 Private Contractors 5,809.01 Accomodation Payment 1,492.88 Private Contractors 2,900.00 Private Contractors 2,900.00 Private Contractors 9,723.29 Private Contractors	Services Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED	Children And Education Services Adult Social Care	3791 CANARY HOUSE CARE LIMITED 1065 CANARYFORD LID TA PARKLANDS NURSING HOME 1070 CANARYFORD LID TA PARKLANDS NURSING HOME 1260 CARE IN STYLE TAS LIGHTHOUSE 1083 CARE UK COMMUNITY PARTNERSHIPS LID 1070 CATHERINE MILLER HOUSE LID 1070 CATHERINE MILLER HOUSE LID 1070 CATHERINE MILLER HOUSE LID 1266 REDACTED PERSONAL DATA 1070 CHIOWELL HOMSE LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1071 CHIOWELL HOMSE LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1081 CHOICE SUPPORT	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	800.00 Accomodation Payment 9,360.00 Private Contractors 3,200.00 Private Contractors 45,780.04 Private Contractors 6,900.00 Private Contractors 7,325.88 Private Contractors 4,381.92 Private Contractors 5,690.71 Accomodation Payment 1,492.68 Private Contractors 2,900.00 Private Contractors 9,793.29 Private Contractors 2,200.00 Private Contractors 9,723.29 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3791 CANARY HOUSE CARE LIMITED 1065 CANARYFORD LID TA PARKLANDS NURSING HOME 1070 CANARYFORD LID TA PARKLANDS NURSING HOME 1260 CARE IN STYLE T/AS LIGHTHOUSE 1083 CARE UK COMMUNITY PARTNERSHIPS LID 1070 CATHERINE MILLER HOUSE LID 1079 CATHERINE MILLER HOUSE LID 1299 CENTRECHILD HOUSE LID 1266 REDACTED PERSONAL DATA 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1404 CHOICE SUPPORT	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	800.00 Accomodation Payment 9,360.00 Private Contractors 43,200.00 Private Contractors 45,780.04 Private Contractors 6,900.00 Private Contractors 7,325.88 Private Contractors 4,381.92 Private Contractors 5,690.71 Accomodation Payment 1,492.88 Private Contractors 2,900.00 Private Contractors 9,783.29 Private Contractors 9,783.29 Private Contractors 19,455.79 Private Contractors	Services Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3791 CANARY HOUSE CARE LIMITED 1085 CANARY FORD LIT TA PARKLANDS NURSING HOME 1260 CARE NY STYLE TAS LIGHTHOUSE 1260 CARE IN STYLE TAS LIGHTHOUSE 1083 CARE UK COMMUNITY PARTINERSHIPS LID 1070 CATHERINE MILLER HOUSE LID 1079 CATHERINE MILLER HOUSE LID 1059 CATHERINE MILLER HOUSE LID 1266 REDACTED PERSONAL DATA 1070 CHICWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICES UPPORT 1644 CHOICE SUPPORT 1105 CHOICES HEALTHCARE LID 1205 CHOICES HEALTHCARE LID	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	800.00 Accomodation Payment 9,380.00 Private Contractors 3,200.00 Private Contractors 45,780.04 Private Contractors 6,900.02 Private Contractors 7,325.88 Private Contractors 4,381.92 Private Contractors 5,890.71 Accomodation Payment 1,492.68 Private Contractors 2,900.00 Private Contractors 2,900.00 Private Contractors 2,001.00 Private Contractors 1,732.79 Private Contractors 1,732.79 Private Contractors 1,734.79 Private Contractors	Services Other Agencies
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ED Children & Public Health ED Adults & Communities ED Children & Public Hell ED Adults & Communities	Children And Education Services Adult Social Care	3791 CANARY HOUSE CARE LIMITED 1065 CANARY FORD LIT DA PARKLANDS NURSING HOME 1170 CANARY FORD LIT DA PARKLANDS NURSING HOME 11260 CARE IN STYLE TAS LIGHTHOUSE 1083 CARE UK COMMUNITY PARTNERSHIPS LTD 1070 CATHERINE MILLER HOUSE LTD 1070 CHIGWELL HOMES LIMITED TAMERRIE LOOTS FARM RESIDENTIAL HOME 1070 CHIGWELL HOMES LIMITED TAMERRIE LOOTS FARM RESIDENTIAL HOME 1070 CHIGWELL HOMES LIMITED TAMERRIE LOOTS FARM RESIDENTIAL HOME 1070 CHIGWELL HOMES LIMITED TAMERRIE LOOTS FARM RESIDENTIAL HOME 1070 CHOICES HEALTHCARE LTD 1070 CHOICES HEALTHCARE LTD 1070 CHURCHGATE HEALTHCARE LTD TAS CEDARS CARE CENTRE 1081 CHURCHGATE HEALTHCARE LID TAS CEDARS CARE CENTRE	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	800.00 Accomodation Payment 9,360.00 Private Contractors 45,780.04 Private Contractors 45,780.04 Private Contractors 6,900.00 Private Contractors 7,325.88 Private Contractors 4,381.92 Private Contractors 5,690.71 Accomodation Payment 1,492.88 Private Contractors 2,900.00 Private Contractors 9,723.29 Private Contractors 9,723.29 Private Contractors 19,455.79 Private Contractors 1,644.94 Private Contractors 1,644.94 Private Contractors 2,726.56 Private Contractors 1,945.64 Private Contractors 1,940.00 Private Contractors 1,940.00 Private Contractors 1,940.00 Private Contractors	Services Other Agencies
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ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Adults & Communities ED Adu	Children And Education Services Adult Social Care	3791. CANARY HOUSE CARE LIMITED 1085. CANARY FOR LID TA PARKLANDS NURSING HOME 1260. CANARY FOR LID TA PARKLANDS NURSING HOME 1260. CARE IN STYLE TAS LIGHTHOUSE 1083. CARE LIX COMMUNITY PARKLANDS NURSING HOME 1070. CATHERINE MILLER HOUSE LID 1266. REDACTED PERSONAL DATA 1070. CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391. CHOICES SUPPORT 1644. CHOICE SUPPORT 1655. CHOICES HEALTHCARE LID 1205. CHOICES HEALTHCARE LID 1207. CHURCHAGTE HEALTHCARE LID 12107. CHURCHGATE HEALTHCARE LID T/AS CEDARS CARE CENTRE 1083. CHURCHGATE HEALTHCARE LID T/AS CEDARS CARE CENTRE 1084. CHURCHGATE HEALTHCARE LID T/AS CEDARS CARE CENTRE 1084. CHURCHGATE HEALTHCARE LID T/AS CEDARS CARE CENTRE 1085. CHURCH ELECTION SERVICES LIMITED 1085. CHURCH ELECTION SERVICES LIMITED 1086. CIVICA ELECTION SERVICES LIMITED 1268. CRUCA ELECTION SERVICES LIMITED 1269. CONSTAL REST CARE LID 1270. COBHAM SUPPORTED LIVING LIMITED 1284. COBHAM SUPPORTED LIVING LIMITED 1294. COBHAM SUPPORTED LIVING LIMITED 1296. REDACTED PERSONAL DATA 1079. CORVELL HEALTH CARE LID 1079. CORVEL HEALTH CARE LID 1079. CORVEL HEALTH CARE LID 1079. CORVEL HEALTH CARE L	10/09/2024 10/09/2024	12075748 12075748	80.00 Accomodation Payment 9,380.00 Private Contractors 3,200.00 Private Contractors 45,780.04 Private Contractors 6,900.02 Private Contractors 7,325.88 Private Contractors 7,325.88 Private Contractors 5,809.71 Accomodation Payment 1,492.88 Private Contractors 2,900.00 Private Contractors 2,900.00 Private Contractors 2,900.00 Private Contractors 1,945.97 Private Contractors 1,644.94 Private Contractors 1,644.94 Private Contractors 1,644.94 Private Contractors 1,944.00 Private Contractors 1,944.00 Private Contractors 1,944.00 Private Contractors 1,173.04 Private Contractors 1,173.04 Private Contractors 1,173.04 Private Contractors 1,174.00 Private	Services Other Agencies Services Other Agencies
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ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communitie	Children And Education Services Adult Social Care Central Services Central Services Children And Education Services Adult Social Care	3391 CANARY HOUSE CARE LIMITED 1055 CANARY FORD LTD T/A PARKLANDS NURSING HOME 1250 CARE IN STYLE TAS LIGHTHOUSE 1260 CARE IN STYLE TAS LIGHTHOUSE 1070 CATHERINE MILLER HOUSE LTD 1268 REDACTED PERSONAL DATA 1270 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1655 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1210 CHOICES HEALTHCARE LTD 1310 CHOICES HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1083 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1084 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 18540 CIVICA ELECTION SERVICES LIMITED 18550 COASTAL REST CARE LTD 1268 COASTAL REST CARE LTD 1270 COPPLEL HEALTH CARE LTD TO TAS CEDARS CARE CENTRE 18540 CIVICA ELECTION SERVICES LIMITED 18550 COASTAL REST CARE LTD 1856 COASTAL REST CARE LTD 1870 CORVELL HEALTH CARE LTD 1770 CORVEL HEALTH CARE LTD 1771 CORVEL HEALTH CARE LTD 1772 CORVEL HEALTH CARE LTD 1773 CORVEL HEALTH CARE LTD 1774 CORVEL HEALTH C	10/09/2024 10/09/2024	12075748 12075748	80.00 Accomodation Payment 9,360.00 Private Contractors 45,780.04 Private Contractors 45,780.04 Private Contractors 7,325.88 Private Contractors 7,325.88 Private Contractors 4,381.92 Private Contractors 5,569.71 Accomodation Payment 1,492.68 Private Contractors 9,723.29 Private Contractors 9,723.29 Private Contractors 9,723.29 Private Contractors 1,345.79 Private Contractors 1,345.79 Private Contractors 1,344.94 Private Contractors 1,344.94 Private Contractors 1,344.00 Private Contractors 1,344.00 Private Contractors 1,242.06 Private Contractors 1,243.04 Private Contractors 1,243.03 Private Contractors 1,368.03 Private Contractors 1,343.39 Private Contractors 1,343.39 Private Contractors 1,556.31 Private Contractors 1,569.39 Private Contractors 1,579.40 Private Contractors 1,579.40 Private Contractors 1,579.40 Private Contractors 1,579.40 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Commun	Children And Education Services Adult Social Care	3791. CANARY HOUSE CARE LIMITED 1085. CANARY FOR LID TA PARKLANDS NURSING HOME 1260. CARENY FOR LID TA PARKLANDS NURSING HOME 1260. CARE IN STYLE TAS LIGHTHOUSE 1083. CARE UK COMMUNITY PARTINERSHIPS LID 1070. CATHERINE MILLER HOUSE LID 1070. CATHERINE MILLER HOUSE LID 1079. CATHERINE MILLER HOUSE LID 1266. REDACTED PERSONAL DATA 1070. CHIGWELL HOMES LIMITED TA MERRIE LOOTS FARM RESIDENTIAL HOME 1391. CHOICES UPPORT 1644. CHOICES SUPPORT 1655. CHOICES HEALTHCARE LID 1205. CHOICES HEALTHCARE LID 1210. CHOICES HEALTHCARE LID 1210. CHOICES HEALTHCARE LID 1210. CHOICES HEALTHCARE LID 1261. CHOICES HEALTHCARE LID 1270. CHURCHCATE HEALTHCARE LID TAS CEDARS CARE CENTRE 1641. CHURCHGATE HEALTHCARE LID TAS CEDARS CARE CENTRE 1641. CHURCHGATE HEALTHCARE LID TAS CEDARS CARE CENTRE 1641. CHURCHGATE HEALTHCARE LID TAS CEDARS CARE CENTRE 1642. CHURCH LECTION SERVICES LIMITED 16540. CIVICA ELECTION SERVICES LIMITED 16540. CIVICA ELECTION SERVICES LIMITED 16540. CIVICA ELECTION SERVICES LIMITED 16550. REDACTED PERSONAL DATA 1065. COASTAL REST CARE LID 1294. COBHAM SUPPORTED LIVING LIMITED 1291. COBHAM SUPPORTED LIVING LIMITED 1291. COBHAM SUPPORTED LIVING LIMITED 1291. CORNELL HEALTH CARE LID 1070. CORVELL HEALTH CARE LID 1071. CORVELL HEALTH CARE LID 1072. CORVELL HEALTH CARE LID 1073. CORVELL HEALTH CARE LID 1074. CORVELL HEALTH CARE LID 1076. CORVELL HEALTH CARE LID 1077. CORVELL HEALTH CARE LID 1078. CORVELL HEALTH CARE LID 1079. CORVELL HEALTH CARE LID 1078. CORVEL HEALTH CARE LID 1078. CORVEL	10/09/2024 10/09/2024	12075748 12075748	800.00 Accomodation Payment 9,380.00 Private Contractors 45,780.04 Private Contractors 6,900.05 Private Contractors 6,900.07 Private Contractors 7,325.88 Private Contractors 7,325.88 Private Contractors 8,809.11 Accomodation Payment 1,492.88 Private Contractors 2,900.00 Private Contractors 2,900.00 Private Contractors 9,723.29 Private Contractors 1,945.79 Private Contractors 1,944.00 Private Contractors 1,945.28 Private Contractors 1,945.29 Private Contractors 1,945.29 Private Contractors 1,945.20 Private Contractors 1,945.20 Private Contractors 1,956.80 Private Contractors 1,968.90 Private Contractors 1,988.90 Private Contractors 1,988.91 Private Contractors 1,988.91 Private Contractors 1,988.93 Private Contractors 1,988.93 Private Contractors 1,978.94 Private Contractors 1,778.94 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communitie	Children And Education Services Adult Social Care Central Services Central Services Children And Education Services Adult Social Care	3791 CANARY HOUSE CARE LIMITED 1085 CANARYFORD LTD T/A PARKLANDS NURSING HOME 1260 CARE IN STYLE TAS LIGHTHOUSE 1280 CARE IN STYLE TAS LIGHTHOUSE 1070 CANTERINE MILLER HOUSE LTD 1070 CATHERINE MILLER HOUSE LTD 1079 CATHERINE MILLER HOUSE LTD 1079 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHICWENT HOME LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1655 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1210 CHOICES HEALTHCARE LTD 1270 CHURCHCATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1083 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1084 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 18540 CIVICA ELECTION SERVICES LIMITED 1855 COASTAL REST CARE LTD 1380 COASTAL REST CARE LTD 1391 COBHAM SUPPORTED LIVING LIMITED 1294 COBHAM SUPPORTED LIVING LIMITED 1296 CORVELL HEALTH CARE LTD 1070 CORVEL HEALTH CARE LTD 1071 CORVEL HEALTH CARE LTD 1072 COR	10/09/2024 10/09/2024	12075748 12075748	80.00 Accomodation Payment 9,360.00 Private Contractors 45,780.04 Private Contractors 45,780.04 Private Contractors 7,325.88 Private Contractors 7,325.88 Private Contractors 4,381.92 Private Contractors 5,569.71 Accomodation Payment 1,492.68 Private Contractors 9,723.29 Private Contractors 9,723.29 Private Contractors 9,723.29 Private Contractors 1,345.79 Private Contractors 1,345.79 Private Contractors 1,344.94 Private Contractors 1,344.94 Private Contractors 1,344.00 Private Contractors 1,344.00 Private Contractors 1,242.06 Private Contractors 1,243.04 Private Contractors 1,243.03 Private Contractors 1,368.03 Private Contractors 1,343.39 Private Contractors 1,343.39 Private Contractors 1,556.31 Private Contractors 1,569.39 Private Contractors 1,579.40 Private Contractors 1,579.40 Private Contractors 1,579.40 Private Contractors 1,579.40 Private Contractors	Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Commun	Children And Education Services Adult Social Care	3791. CANARY HOUSE CARE LIMITED 1085. CANARYFORD LID TA PARKLANDS NURSING HOME 1260. CANARYFORD LID TA PARKLANDS NURSING HOME 1260. CARE IN STYLE TAS LIGHTHOUSE 1070. CANARYFORD LID TA PARKLANDS NURSING HOME 1260. CARE IN STYLE TAS LIGHTHOUSE 1070. CATHERINE MILLER HOUSE LID 1070. CATHERINE MILLER HOUSE LID 1070. CATHERINE MILLER HOUSE LID 1269. REDACTED PERSONAL DATA 1070. CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391. CHOICES SUPPORT 1644. CHOICE SUPPORT 1655. HOLICES SHEATHCARE LID 1205. CHOICES HEALTHCARE LID 1206. CHOICES HEALTHCARE LID 1207. CHURCHCHASTE HOLICARE LID T/AS CEDARS CARE CENTRE 1083. CHURCHGATE HEALTHCARE LID T/AS CEDARS CARE CENTRE 1084. CHURCHGATE HEALTHCARE LID T/AS CEDARS CARE CENTRE 1084. CHURCHGATE HEALTHCARE LID T/AS CEDARS CARE CENTRE 1085. CHURCHGATE HEALTHCARE LID T/AS CEDARS CARE CENTRE 1086. CIVICA ELECTION SERVICES LIMITED 1085. COUNCA ELECTION SERVICES LIMITED 1086. CONTA LECTION SERVICES LIMITED 1086. CONTA LEST CARE LID 1079. COPWELL ELECTION SERVICES LIMITED 1086. COASTAL REST CARE LID 1079. CORVELL BECTION SERVICES LIMITED 11079. CORVELL BECTION SERVICES LIMITED 11079. CORVELL HEALTH CARE LID 1079. CORVEL HEAL	10/09/2024 10/09/2024	12075748 12075748	80.00 Accomodation Payment 9,380.00 Private Contractors 45,780.04 Private Contractors 45,780.04 Private Contractors 7,325.88 Private Contractors 7,325.88 Private Contractors 4,381.92 Private Contractors 5,890.71 Accomodation Payment 1,492.68 Private Contractors 2,900.00 Private Contractors 2,900.00 Private Contractors 9,723.29 Private Contractors 1,945.79 Private Contractors 1,945.79 Private Contractors 1,644.94 Private Contractors 1,644.94 Private Contractors 1,944.00 Private Contractors 1,944.00 Private Contractors 1,944.00 Private Contractors 1,944.00 Private Contractors 1,230.04 Private Contractors 1,943.07 Private Contractors 1,944.00 Private Contractors 1,944.00 Private Contractors 1,940.00 Private Contractors 1,980.00 Private Contractors 1,980.00 Private Contractors 1,980.00 Private Contractors 1,930.00 Private Contractors 1,950.00 Private Contractors	Services Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communitie	Children And Education Services Adult Social Care	3791 CANARY HOUSE CARE LIMITED 1085 CANARYFORD LTD T/A PARKLANDS NURSING HOME 1260 CARE IN STYLE TAS LIGHTHOUSE 1280 CARE IN STYLE TAS LIGHTHOUSE 1070 CANTERINE MILLER HOUSE LTD 1070 CATHERINE MILLER HOUSE LTD 1079 CATHERINE MILLER HOUSE LTD 1079 CATHERINE MILLER HOUSE LTD 1266 REDACTED PERSONAL DATA 1070 CHICWENT HOME LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME 1391 CHOICE SUPPORT 1644 CHOICE SUPPORT 1655 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1210 CHOICES HEALTHCARE LTD 1270 CHURCHCATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1083 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 1084 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE 18540 CIVICA ELECTION SERVICES LIMITED 1855 COASTAL REST CARE LTD 1380 COASTAL REST CARE LTD 1391 COBHAM SUPPORTED LIVING LIMITED 1294 COBHAM SUPPORTED LIVING LIMITED 1296 CORVELL HEALTH CARE LTD 1070 CORVEL HEALTH CARE LTD 1071 CORVEL HEALTH CARE LTD 1072 COR	10/09/2024 10/09/2024	12075748 12075748	800.00 Accomodation Payment 9,360.00 Private Contractors 45,780.04 Private Contractors 6,900.00 Private Contractors 7,325.88 Private Contractors 9,325.89 Private Contractors 1,438.192 Private Contractors 1,492.68 Private Contractors 2,900.00 Private Contractors 2,900.00 Private Contractors 2,100.00 Private Contractors 1,725.89 Private Contractors 1,725.79 Private Contractors 1,725.79 Private Contractors 1,644.94 Private Contractors 1,644.94 Private Contractors 1,725.79 Private Contractors 1,726.40 Private Contractors 1,726.41 Private Contractors 1,726.42 Private Contractors 1,726.23 Private Contractors 1,726.24 Private Contractors 1,726.25 Private Contractors 1,726.26 Private Contractors 1,726.26 Private Contractors 1,726.26 Private Contractors 1,726.24 Private Contractors	Services Other Agencies

ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	10/09/2024	12075748	2,325.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	10/09/2024	12075748	3,500.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	10/09/2024	12075748	33,511.08 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1076 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	10/09/2024	12075748	1.500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	10/09/2024	12075748	3,980.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	10/09/2024	12075748	2,237.17 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care		10/09/2024	12075748		
		1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME			7,824.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/09/2024	12075748	1,492.68 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	10/09/2024	12075748	650.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	10/09/2024	12075748	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	10/09/2024	12075748	4,800.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FASTERN FAMILY SERVICES T/A FASTERN FOSTERING SERVICES LTD	10/09/2024	12075748	4.800.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	10/09/2024	12075748	7,771.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 FCO WINGS AND NIGHTS LIMITED	10/09/2024	12075748	3,577.52 Private Contractors	Other Agencies
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ED Adults & Communities		1070 ELDERCROFT CARE HOME LTD	10/09/2024	12075748	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	10/09/2024	12075748	3,056.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/09/2024	12075748	2,119.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	10/09/2024	12075748	22,312.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	10/09/2024	12075748	5.447.04 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	10/09/2024	12075748	2.300.00 Accommodation Costs	Expenses
	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	751.24 Foster Carer Allowance	Other Agencies
	Children And Education Services	3290 EQUIPPED4LIFE LTD	10/09/2024	12075748	2,121.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	10/09/2024	12075748	10,498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	10/09/2024	12075748	614.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESTUARY HOUSING ASSOCIATION LTD	10/09/2024	12075748	5,302.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	10/09/2024	12075748	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	10/09/2024	12075748	21,605.36 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	10/09/2024	12075748	5.978.66 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3250 FAMILY WORKS FOSTERING 3250 FAMILY WORKS FOSTERING			The state of the s	
			10/09/2024	12075748	5,859.00 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY WORKS FOSTERING	10/09/2024	12075748	4,605.98 Private Contractors	Other Agencies
	Children And Education Services	3307 FAMILY WORKS FOSTERING	10/09/2024	12075748	4,605.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	10/09/2024	12075748	4,512.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 FERNBROOK CARE HOMES LTD	10/09/2024	12075748	12,775.64 Private Contractors	Other Agencies
ED Adults & Communities		1070 FERNBROOK CARE HOMES LTD	10/09/2024	12075748	3,200.12 Private Contractors	Other Agencies
ED Adults & Communities		1294 FIELD LANE FOUNDATION	10/09/2024	12075748	25,154.28 Private Contractors	Other Agencies
ED Adults & Communities		1675 FIELD LANE FOUNDATION	10/09/2024	12075748	5,173.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FITZROY	10/09/2024	12075748	8.550.68 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1260 FITZROY	10/09/2024	12075748	18,633.52 Private Contractors	Other Agencies
ED Adults & Communities ED Strategy & Change	Adult Social Care Central Services	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees	Other Agencies Services
ED Adults & Communities	Adult Social Care	1260 FITZROY	10/09/2024	12075748	18,633.52 Private Contractors	Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities	Adult Social Care Central Services	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health	Adult Social Care Central Services Adult Social Care Children And Education Services	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1234 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD	10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors	Other Agencies Services
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Central Services Adult Social Care Children And Education Services Children And Education Services	1260 FITZROY 8805 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors	Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1280 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors	Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health	Adult Social Care Central Services Adult Social Care Children And Education Services	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,119.76 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health	Adult Social Care Central Services Adult Social Care Children And Education Services	1260 FITZROY 8805 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.38 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,319.76 Private Contractors 5,321.40 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health	Adult Social Care Central Services Adult Social Care Children And Education Services	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LKS 3250 FOSTERING SUPPORT GROUP	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,819.76 Private Contractors 7,214.69 Private Contractors 7,214.69 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health	Adult Social Care Central Services Adult Social Care Children And Education Services	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE MS SOCIATES LTD 3250 FOSTER CARE WK 3250 FOSTER CARE WK 3250 FOSTER CARE UK 3250 FOSTERING SUPPORT GROUP 1079 FOUN SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.38 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,319.76 Private Contractors 5,321.40 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health	Adult Social Care Central Services Adult Social Care Children And Education Services	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LKS 3250 FOSTERING SUPPORT GROUP	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,819.76 Private Contractors 7,214.69 Private Contractors 7,214.69 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE MS SOCIATES LTD 3250 FOSTER CARE WK 3250 FOSTER CARE WK 3250 FOSTER CARE UK 3250 FOSTERING SUPPORT GROUP 1079 FOUN SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,577.27 Private Contractors 3,376.00 Private Contractors 3,819.76 Private Contractors 5,321.40 Private Contractors 7,214.63 Private Contractors 2,998.80 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & ED Children & Public Heatth	Adult Social Care Central Services Adult Social Gare Children And Education Services Adult Social Care Cultural And Related Services	1260 FITZROY 8805 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LASSOCIATES LTD 3250 FOSTER CARE US CARE LASSOCIATES LTD 3250 FOSTER CARE US CARE US CARE US CARE US CARE HOME 4050 FOSTERING SUPPORT GROUP 1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME 4055 FRASER MUGGERIOGE STUDIO	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 600.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,876.00 Private Contractors 3,819.76 Private Contractors 3,211.97 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 2,998.80 Private Contractors 1,397.00 Professional Fees	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Demonities ED Children & Public Health ED Children & Public Health	Adult Social Care Central Services Adult Social Care Children And Education Services	1260 FITZROY 8805 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LOST ASSOCIATES LTD 3250 FOSTER CARE LOST ASSOCIATES LTD 3250 FOSTER CARE LOST ASSOCIATES LTD 3250 FOSTERING SUPPORT GROUP 1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME 4055 FRASER MUGGERIDGE STUDIO 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,587.72 Private Contractors 3,976.00 Private Contractors 3,819.76 Private Contractors 5,521.40 Private Contractors 7,214.63 Private Contractors 2,998.80 Private Contractors 1,397.00 Professional Fees 3,407.40 Private Contractors 3,373.50 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Adults & Demmunities ED Children & Public Heatth ED Adults & Communities	Adult Social Care Central Services Adult Social Care Children And Education Services	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE USSOCIATES LTD 3250 FOSTER CARE USSOCIATES LTD 3250 FOSTER CARE UK 3250 FOSTERING SUPPORT GROUP 1079 FOUN SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME 4055 FRASER MUGGERIDGE STUDIO 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 1671 GARY RICHARD HOMES LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,913.76 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 2,998.80 Private Contractors 1,397.00 Private Contractors 3,407.40 Private Contractors 3,373.50 Private Contractors 3,373.50 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTERING SUPPORT GROUP 1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME 4055 FRASER MUGGERIDGE STUDIO 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 1267 GARY RICHARD HOMES LTD 1185 GOF (MIDLANDS) LTD TA BLETCHLEY HOUSE	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 4,084.36 Private Contractors 3,876.00 Private Contractors 3,818.96 Private Contractors 5,321.40 Private Contractors 7,214.63 Private Contractors 2,998.80 Private Contractors 1,397.00 Professional Fees 3,407.40 Private Contractors 3,373.50 Private Contractors 5,500.00 Private Contractors 5,500.00 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Cutural And Related Services Children And Education Services Adult Social Care	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LASSOCIATES LTD 3250 FOSTER CARE US 3250 FOSTERING SUPPORT GROUP 1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME 4055 FRASER MUGGERIDGE STUDIO 3250 FUTURES FOR CHILDREN 1671 GARY RICHARD HOMES LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 600.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,313.76 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 6,012.00 Private Contractors 5,600.00 Private Contractors 5,600.00 Private Contractors 5,600.00 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Heatth ED Adults & Communities	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care	1280 FITZROY 8805 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LASSOCIATES LTD 3250 FOSTER CARE UK 3250 FOSTER CARE UK 3250 FOSTER MORE SUPPORT GROUP 1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME 4055 FRASER MUGGERIDGE STUDIO 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 1671 GARY RICHARD HOMES LTD 1188 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,918.76 Private Contractors 5,221.40 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 3,407.40 Private Contractors 3,373.50 Private Contractors 5,800.00 Private Contractors 5,800.00 Private Contractors 5,800.00 Private Contractors 4,905.56 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Central Services Adult Social Care Children And Education Services Cultural And Related Services Children And Education Services Children And Education Services Adult Social Care	1260 FITZROY 8005 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LK 3250 FOSTERING SUPPORT GROUP 1079 FOUR SEASONS 2000 LOMITED RE CEDAR COURT CARE HOME 4055 FRASER MUGGERIDGE STUDIO 3250 FUTURES FOR CHILDREN 1671 GARY RICHARD HOMES LTD 1185 GCH (MIDLANDS), LTD TAI BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1083 GEMSTONE PROPERTIES LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 4,084.36 Private Contractors 3,376.00 Private Contractors 3,318.76 Private Contractors 5,321.40 Private Contractors 7,214.63 Private Contractors 1,397.00 Private Contractors 1,397.05 Private Contractors 1,040.92 Private Contractors 1,040.92 Private Contractors 1,040.92 Private Contractors 1,040.92 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Aduts & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care	1260 FITZROY 8005 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LASSOCIATES LTD 3250 FOSTER CARE LASSOCIATES LTD 3250 FOSTER CARE US 3250 FUTURES FOR CHILDRED 1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME 4055 FRASER MUGGERIOGE STUDIO 3250 FUTURES FOR CHILDREN 1671 GARY RICHARD HOMES LTD 1188 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1090 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,918.76 Private Contractors 5,221.40 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 3,407.40 Private Contractors 3,373.50 Private Contractors 5,800.00 Private Contractors 5,800.00 Private Contractors 5,800.00 Private Contractors 4,905.56 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Central Services Adult Social Care Children And Education Services Cultural And Related Services Children And Education Services Children And Education Services Adult Social Care	1260 FITZROY 8005 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LK 3250 FOSTERING SUPPORT GROUP 1079 FOUR SEASONS 2000 LOMITED RE CEDAR COURT CARE HOME 4055 FRASER MUGGERIDGE STUDIO 3250 FUTURES FOR CHILDREN 1671 GARY RICHARD HOMES LTD 1185 GCH (MIDLANDS), LTD TAI BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1083 GEMSTONE PROPERTIES LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 4,084.36 Private Contractors 3,376.00 Private Contractors 3,318.76 Private Contractors 5,321.40 Private Contractors 7,214.63 Private Contractors 1,397.00 Private Contractors 1,397.05 Private Contractors 1,040.92 Private Contractors 1,040.92 Private Contractors 1,040.92 Private Contractors 1,040.92 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Heatth ED Adults & Communities	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care	1260 FITZROY 8005 FILETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LASSOCIATES LTD 3250 FOSTER CARE LASSOCIATES LTD 3250 FOSTER CARE UK 3250 FOSTERING SUPPORT GROUP 1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME 4055 FRASER MUGGERIDGE STUDIO 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 1270 GEMSTONE PROPERTIES LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1188 GEMSTONE PROPERTIES LTD 1188 GEMSTONE PROPERTIES LTD 1186 GEMSTONE PROPERTIES LTD	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,310.76 Private Contractors 5,321.40 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 3,407.40 Private Contractors 3,407.40 Private Contractors 1,373.50 Private Contractors 1,012.00 Private Contractors 1,012.00 Private Contractors 1,048.92 Private Contractors 1,048.92 Private Contractors 1,013.76 Private Contractors 1,0175.76 Private Contractors 1,0175.76 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Aduts & Communities ED Children & Public Heatth ED Adults & Communities	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LASSOCIATES LTD 3250 FOSTER CARE LASSOCIATES LTD 3250 FOSTERING SUPPORT GROUP 1079 FOUR SASONS 2000 LOMITED RE CEDAR COURT CARE HOME 4055 FRASER MUGGERIDGE STUDIO 3250 FUTURES FOR CHILDREN 1671 GARY RICHARD HOMES LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1083 GEMSTONE PROPERTIES LTD 1083 GEMSTONE PROPERTIES LTD 1084 GEMSTONE PROPERTIES LTD 1076 GRANDYLLE LODGE LIMITED 1070 GRANDYLLE LODGE LIMITED	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 600.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,211.00 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 1,000 Private Contractors 1,0137.56 Private Contractors 1,014.75 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 1295 FORSTER CARE ASSOCIATES LTD 12950 FOSTER CARE LASSOCIATES LTD 12950 FOSTER CARE LASSOCIATES LTD 12950 FOSTER CARE UK 12950 FOSTERING SUPPORT GROUP 1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME 1079 GUTURES FOR CHILDREN 12950 FUTURES FOR CHILDREN 11185 GCH (MIDLANDS) LTD TIA BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 11386 GEMSTONE PROPERTIES LTD 11386 GEMSTONE PROPERTIES LTD 11070 GRANDVILLE LODGE LIMITED 11079 GRANDVILLE LODGE LIMITED 11083 GRANDVILLE LODGE LIMITED	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,919.76 Private Contractors 5,221.40 Private Contractors 7,214.83 Private Contractors 7,214.83 Private Contractors 1,297.00 Private Contractors 1,397.00 Private Contractors 3,407.40 Private Contractors 6,012.00 Private Contractors 6,012.00 Private Contractors 6,012.00 Private Contractors 1,500.00 Private Contractors 1,500.56 Private Contractors 1,505.00 Private Contractors 1,507.51.76 Private Contractors 2,895.90 Private Contractors 2,895.90 Private Contractors 3,394.16 Private Contractors 3,394.16 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Heatth ED Adults & Communities	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1260 FITZROY 8065 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE US 3250 FOSTER CARE US 3250 FOSTER CARE US 3250 FOSTER CARE US 3250 FOSTER MUGGERIOGE STUDIO 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 1671 GARY RICHARD HOMES LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1388 GEMSTONE PROPERTIES LTD 1641 GEMSTONE PROPERTIES LTD 1650 GRANDVILLE LODGE LIMITED 1070 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,181.97 Private Contractors 5,321.40 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 1,297.00 Private Contractors 1,397.00 Private Contractors 3,407.40 Private Contractors 3,473.50 Private Contractors 5,600.00 Private Contractors 10,184.92 Private Contractors 10,185.92 Private Contractors 10,197.56 Private Contractors 10,175.76 Private Contractors 1,3,94.16 Private Contractors 1,3,94.16 Private Contractors 1,3,90.00 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Cutural And Related Services Children And Education Services Children And Education Services Adult Social Care	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LASSOCIATES LTD 3250 FOSTER CARE US 3250 FUTURES FOR CHILDRED RED RED RED RED RED RED RED RED RED	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 600.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.39 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,211.00 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 2,998.80 Private Contractors 4,397.00 Private Contractors 6,012.00 Private Contractors 1,037.56 Private Contractors 1,039.41.69 Private Contractors 9,000.00 Private Contractors 9,000.00 Private Contractors 9,000.00 Private Contractors 1,088.60 Private Contractors 1,088.60 Private Contractors 1,088.60 Private Contractors	Other Agencies Services Other Agencies
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ED Adults & Communities ED Strategy & Change ED Aduts & 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	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Cuttural And Related Services Children And Education Services Children And Education Services Adult Social Care	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LASSOCIATES LTD 3250 FOSTER CARE US 3250 FUTURES FOR CHILDRED RED RED RED RED RED RED RED RED RED	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 600.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.39 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,211.00 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 2,998.80 Private Contractors 4,397.00 Private Contractors 6,012.00 Private Contractors 1,037.56 Private Contractors 1,039.41.69 Private Contractors 9,000.00 Private Contractors 9,000.00 Private Contractors 9,000.00 Private Contractors 1,088.60 Private Contractors 1,088.60 Private Contractors 1,088.60 Private Contractors	Other Agencies Services Other Agencies
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ED Adults & Communities ED Strategy & Change ED Aduts & Communities ED Children & Public Heatth ED Adutts & Communities ED Children & Public Heatth	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE WAS CAPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3300 GRIHA CARE AND SUPPORT LIMITED 3301 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 600.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,918.76 Private Contractors 5,221.40 Private Contractors 7,214.63 Private Contractors 2,998.80 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 5,900.00 Private Contractors 6,012.00 Private Contractors 6,012.00 Private Contractors 1,0137.56 Private Contractors 10,137.56 Private Contractors 10,137.56 Private Contractors 10,137.56 Private Contractors 10,137.56 Private Contractors 9,000.00 Private Contractors 9,000.00 Private Contractors 10,137.56 Private	Other Agencies Services Other Agencies Services Services Services
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Cutural And Related Services Children And Education Services Adult Social Care Children And Education Services	1260 FITZROY 8005 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE US 3250 FOSTER SOR CARE US 3250 FUTURES FOR CHILDREN 1075 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME 4055 FRASER MUGGERIDGE STUDIO 3250 FUTURES FOR CHILDREN 1671 GARY RICHARD HOMES LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1083 GEMSTONE PROPERTIES LTD 1083 GEMSTONE PROPERTIES LTD 1084 GEMSTONE PROPERTIES LTD 1096 GRANDVILLE LODGE LIMITED 1097 GRANDVILLE LODGE LIMITED 1098 GRANT FUTURE SUPPORT LIMITED 3200 GRIHA CARE AND SUPPORT LIMITED 3300 GRIHA CARE AND SUPPORT LIMITED 3301 GRIHA CARE AND SUPPORT LIMITED 3302 GRIHA CARE AND SUPPORT LIMITED	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 600.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.38 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,211.00 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 6,012.00 Private Contractors 6,012.00 Private Contractors 6,012.00 Private Contractors 1,037.55 Private Contractors 1,037.56 Private Contractors 1,0137.56 Private Contractors 1,0137.56 Private Contractors 1,0137.56 Private Contractors 1,0751.76 Private Contractors 1,0751.76 Private Contractors 1,0751.76 Private Contractors 1,080.60 Private Contractors 1,240.00 Accomodation Payment 1,240.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,240.00 Accomodation Payment	Other Agencies Services Other Agencies Services
ED Adults & Communities ED Strategy & Change ED Aduts & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 1295 FOSTER CARE ASSOCIATES LTD 12950 FOSTER CARE LASSOCIATES LTD 12950 FOSTER CARE LASSOCIATES LTD 12950 FOSTER CARE US 12950 FUTURES FOR CHILDREN 1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME 1071 GART RICHARD HOMES LTD 1185 GOH (MIDLANDS) LTD TIA BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1186 GEMSTONE PROPERTIES LTD 1186 GEMSTONE PROPERTIES LTD 11970 GRANDVILLE LODGE LIMITED 11070 GRANDVILLE LODGE LIMITED 11070 GRANDVILLE LODGE LIMITED 1108 GRANDVILLE LODGE LIMITED 1290 GRIHA CARE AND SUPPORT LIMITED 1290 GRIHA CARE AND SUPPORT LIMITED 1290 GRIHA CARE AND SUPPORT LIMITED 1303 GRIHA CARE AND SUPPORT LIMITED 1306 GRIHA CARE AND SUPPORT LIMITED 1307 GRIHA CARE AND SUPPORT LIMITED 1308 GRIHA CARE AND SUPPORT LIMITED 1309 GRIHA CARE AND SUPPORT LIMITED	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,919.76 Private Contractors 7,214.83 Private Contractors 7,214.83 Private Contractors 7,214.83 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 1,097.00 Private Contractors 1,012.00 Private Contractors 1,012.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,0137.56 Private Contractors 1,394.16 Private Contractors 28,959.00 Private Contractors 536.00 Accomodation Payment 7,308.00 Private Contractors 1,240.00 Accomodation Payment 1,230.00 Accomodation Payment 1,340.00 Private Contractors 1,240.00 Private Contractors	Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services
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ED Adults & Communities ED Strategy & Change ED Aduts & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Cutural And Related Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1260 FITZROY 8605 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 1295 FOSTER CARE ASSOCIATES LTD 12950 FOSTER CARE LWK 12950 FOSTER CARE UK 12950 FOSTER SONS 2000 LIMITED RE CEDAR COURT CARE HOME 14055 FRASER MUGGERIOES STUDIO 12950 FUTURES FOR CHILDREN 1671 GARY RICHARD HOMES LTD 1185 GCH (MIDLANDS) LTO TA BLETCHLEY HOUSE 11970 GEMESTONE PROPERTIES LTD 1183 GEMSTONE PROPERTIES LTD 1183 GEMSTONE PROPERTIES LTD 1184 GEMSTONE PROPERTIES LTD 11970 GRANDYILLE LODGE LIMITED 11970 GRANDYILLE LODGE LIMITED 11983 GRANDYILLE LODGE LIMITED 11983 GRANDYILLE LODGE LIMITED 1290 GRIHA CARE AND SUPPORT LIMITED 1290 GRIHA CARE AND SUPPORT LIMITED 1300 GRIHA CARE AND SUPPORT LIMITED 1301 GRIHA CARE AND SUPPORT LIMITED 1302 GRIHA CARE AND SUPPORT LIMITED 1303 GRIHA CARE AND SUPPORT LIMITED 1304 GRIHA CARE AND SUPPORT LIMITED 1307 GIVAR CARE AND SUPPORT LIMITED 1308 HALLMARK CARE HOMES LTD 1109 HALLMARK CARE HOMES LTD	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 600.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,211.40 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 6,012.00 Private Contractors 6,012.00 Private Contractors 6,012.00 Private Contractors 1,0137.56 Private Contractors 1,197.00 Private Contractors 1,197.17 Private Contractors 1,197.17 Private Contractors 1,198.00 Private Contractors 1,200.00 Private Contractors 1,240.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Private Contractors 1,140.00 Accomodation Payment 1,230.00 Private Contractors 1,160.00 Private Contractors 7,160.00 Private Contractors 7,160.00 Private Contractors 7,160.00 Private Contractors 7,25.90 Private Contractors 7,25.90 Private Contractors 7,25.90 Private Contractors 7,25.90 Private Contractors	Other Agencies Services Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public	Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services	1260 FITZROY 8005 FILETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LASSOCIATES LTD 3250 FOSTERING SUPPORT GROUP 1079 FOUN SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME 4055 FRASER MUGGERIDGE STUDIO 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 1671 GARY RICHARD HOMES LTD 1188 GCH (MIDLANDS) LTO TIA BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1083 GEMSTONE PROPERTIES LTD 1086 GEMSTONE PROPERTIES LTD 1070 GRANDVILLE LODGE LIMITED 1070 GRANDVILLE LODGE LIMITED 1086 GREAT FUTURE SUPPORT LIMITED 3200 GRIHA CARE AND SUPPORT LIMITED 3220 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1079 HALLMARK CARE HOMES LTD 1283 HAMELIN TRUST 1146 HARWOOD HOUSE LTD 1126 HARWOOD HOUSE LTD 1127 HALLMARK CARE HOMES LTD	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,913.76 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 3,373.50 Private Contractors 6,102.00 Private Contractors 6,102.00 Private Contractors 1,046.92 Private Contractors 1,046.92 Private Contractors 10,137.56 Private Contractors 10,137.56 Private Contractors 28,959.00 Private Contractors 28,959.00 Private Contractors 3,394.16 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 7,21.54 Accomodation Payment 1,230.00 Private Contractors 5,661.9 Private Contractors	Other Agencies Services Other Agencies Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & ED Ch	Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services	1260 FITZROY 8005 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 1295 FOSTER CARE ASSOCIATES LTD 12950 FOSTER CARE CARE UK 12950 FOSTER SON 2000 DIMITED RE CEDAR COURT CARE HOME 14055 FRASER MUGGERIDGE STUDIO 12950 FUTURES FOR CHILDREN 1571 GARY RICHARD HOMES LTD 1185 GCH (MIDLANDS) LTD TA BLETCHLEY HOUSE 1571 GARY RICHARD HOMES LTD 1183 GEMSTONE PROPERTIES LTD 1183 GEMSTONE PROPERTIES LTD 1184 GEMSTONE PROPERTIES LTD 1196 GRANDYILLE LODGE LIMITED 11070 GRANDYILLE LODGE LIMITED 11083 GRANDYILLE LODGE LIMITED 11083 GRANDYILLE LODGE LIMITED 11085 GREAT WHEATLEY LTD 1290 GRIHA CARE AND SUPPORT LIMITED 1290 GRIHA CARE AND SUPPORT LIMITED 1307 GRIHA CARE AND SUPPORT LIMITED 1307 GRIHA CARE AND SUPPORT LIMITED 1307 GRIHA CARE AND SUPPORT LIMITED 1308 GRIHA CARE AND SUPPORT LIMITED 1309 GRIHA CARE AND SUPPORT LIMITED 1309 GRIHA CARE AND SUPPORT LIMITED 1314 ALMERIA CARE AND SUPPORT LIMITED 1329 GRIHA CARE AND SUPPORT LIMITED 1329 GRIHA CARE AND SUPPORT LIMITED 1329 GRIHA CARE AND SUPPORT LIMITED 1329 HALLMARK CARE HOMES LTD 1340 HALLMARK CARE HOMES LTD 1341 HALRWARK CARE HOMES LTD 1344 HARWOOD HOUSE DAY CENTRE 1346 HARWOOD HOUSE DAY CENTRE 1347 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 600.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,211.40 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 6,012.00 Private Contractors 6,012.00 Private Contractors 6,012.00 Private Contractors 1,0137.56 Private Contractors 1,197.00 Private Contractors 1,197.17 Private Contractors 1,197.17 Private Contractors 1,198.00 Private Contractors 1,200.00 Private Contractors 1,240.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Private Contractors 1,140.00 Accomodation Payment 1,230.00 Private Contractors 1,160.00 Private Contractors 7,160.00 Private Contractors 7,160.00 Private Contractors 7,160.00 Private Contractors 7,25.90 Private Contractors 7,25.90 Private Contractors 7,25.90 Private Contractors 7,25.90 Private Contractors	Other Agencies Services Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & ED Childr	Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services	1260 FITZROY 8005 FILETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LASSOCIATES LTD 3250 FOSTERING SUPPORT GROUP 1079 FOUN SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME 4055 FRASER MUGGERIDGE STUDIO 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 1671 GARY RICHARD HOMES LTD 1188 GCH (MIDLANDS) LTO TIA BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1083 GEMSTONE PROPERTIES LTD 1086 GEMSTONE PROPERTIES LTD 1070 GRANDVILLE LODGE LIMITED 1070 GRANDVILLE LODGE LIMITED 1086 GREAT FUTURE SUPPORT LIMITED 3200 GRIHA CARE AND SUPPORT LIMITED 3220 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1079 HALLMARK CARE HOMES LTD 1283 HAMELIN TRUST 1146 HARWOOD HOUSE LTD 1126 HARWOOD HOUSE LTD 1127 HALLMARK CARE HOMES LTD	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 603.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 5,872.72 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,913.76 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 1,397.00 Private Contractors 1,397.00 Private Contractors 3,373.50 Private Contractors 6,102.00 Private Contractors 6,102.00 Private Contractors 1,046.92 Private Contractors 1,046.92 Private Contractors 10,137.56 Private Contractors 10,137.56 Private Contractors 28,959.00 Private Contractors 28,959.00 Private Contractors 3,394.16 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 7,21.54 Accomodation Payment 1,230.00 Private Contractors 5,661.9 Private Contractors	Other Agencies Services Other Agencies Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & ED Ch	Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1260 FITZROY 8005 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 1295 FOSTER CARE ASSOCIATES LTD 12950 FOSTER CARE CARE UK 12950 FOSTER SON 2000 DIMITED RE CEDAR COURT CARE HOME 14055 FRASER MUGGERIDGE STUDIO 12950 FUTURES FOR CHILDREN 1571 GARY RICHARD HOMES LTD 1185 GCH (MIDLANDS) LTD TA BLETCHLEY HOUSE 1571 GARY RICHARD HOMES LTD 1183 GEMSTONE PROPERTIES LTD 1183 GEMSTONE PROPERTIES LTD 1184 GEMSTONE PROPERTIES LTD 1196 GRANDYILLE LODGE LIMITED 11070 GRANDYILLE LODGE LIMITED 11083 GRANDYILLE LODGE LIMITED 11083 GRANDYILLE LODGE LIMITED 11085 GREAT WHEATLEY LTD 1290 GRIHA CARE AND SUPPORT LIMITED 1290 GRIHA CARE AND SUPPORT LIMITED 1307 GRIHA CARE AND SUPPORT LIMITED 1307 GRIHA CARE AND SUPPORT LIMITED 1307 GRIHA CARE AND SUPPORT LIMITED 1308 GRIHA CARE AND SUPPORT LIMITED 1309 GRIHA CARE AND SUPPORT LIMITED 1309 GRIHA CARE AND SUPPORT LIMITED 1314 ALMERIA CARE AND SUPPORT LIMITED 1329 GRIHA CARE AND SUPPORT LIMITED 1329 GRIHA CARE AND SUPPORT LIMITED 1329 GRIHA CARE AND SUPPORT LIMITED 1329 HALLMARK CARE HOMES LTD 1340 HALLMARK CARE HOMES LTD 1341 HALRWARK CARE HOMES LTD 1344 HARWOOD HOUSE DAY CENTRE 1346 HARWOOD HOUSE DAY CENTRE 1347 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 600.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 1,397.00 Private Contractors 1,098.00 Private Contractors 4,590.56 Private Contractors 1,0137.56 Private Contractors 1,0137.56 Private Contractors 10,751.76 Private Contractors 10,750.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Accomodation Payment 1,200.00 Accomodation Payment 1,200.00 Private Contractors 7,160.00 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & ED	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1260 FITZROY 8005 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE WILLIAM COLOR WIL	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 600.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,211.07 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 1,397.00 Professional Fees 3,407.40 Private Contractors 1,397.00 Professional Fees 3,407.40 Private Contractors 1,397.00 Private Contractors 1,037.50 Private Contractors 1,040.00 Private Contractors 1,040.00 Private Contractors 10,137.56 Private Contractors 10,250.00 Private Contractors 10,250.00 Private Contractors 1,240.00 Accomodation Payment 1,240.00 Accomodation Payment 1,240.00 Private Contractors 7,160.00 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & ED Chil	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Cutural And Related Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education S	1260 FITZROY 8005 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 1295 FOSTER CARE ASSOCIATES LTD 12950 FOSTER CARE CARE UK 12950 FOSTER SON SO 100 LIMITED REPORTED TO 110 LIMITED TO 12950 FOSTER SON SON 12950 FOSTER FOSTER SON 12950 FOSTER F	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 600.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,918.76 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 2,998.80 Private Contractors 1,397.00 Professional Fees 3,407.40 Private Contractors 6,012.00 Private Contractors 6,012.00 Private Contractors 6,012.00 Private Contractors 1,0137.56 Private Contractors 1,0140.00 Private Contractors 1,000.00 Private Contractors 1,000.00 Private Contractors 1,240.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Private Contractors 1,160.00 Private Contractors 1,160.00 Private Contractors 1,160.00 Private Contractors 1,161.64 Private Contractors 1,261.96 Private Contractors 1,261.97 Private Contractors 1,262.97 Private Contractors 1,263.00 Private Contractors 1,263.00 Private Contractors 1,263.00 Private Contractors 1,265.00 Private Contractors 1,260.00 Private Contractors	Other Agencies Services Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & ED	Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1260 FITZROY 8005 FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT 1294 FORGET ME NOT CARING LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE WILLIAM COLOR WIL	10/09/2024 10/09/2024	12075748 12075748	18,633.52 Private Contractors 600.00 Court Costs And Legal Fees 4,028.28 Private Contractors 4,084.36 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,213.70 Private Contractors 7,214.63 Private Contractors 7,214.63 Private Contractors 1,397.00 Professional Fees 3,407.40 Private Contractors 1,397.00 Professional Fees 3,407.40 Private Contractors 1,397.00 Private Contractors 1,037.50 Private Contractors 1,040.00 Private Contractors 1,040.00 Private Contractors 10,137.56 Private Contractors 10,250.00 Private Contractors 10,250.00 Private Contractors 1,240.00 Accomodation Payment 1,240.00 Accomodation Payment 1,240.00 Private Contractors 7,160.00 Private Contractors	Other Agencies Services Other Agencies

ED Adults & Communities		1065 HC-ONE NO.1 LTD T/A ADMIRALS REACH	10/09/2024	12075748	3,986.08 Private Contractors	Other Agencies
	Adult Social Care	1065 HC-ONE NO.1 LTD T/A GODDEN LODGE	10/09/2024	12075748	6,880.44 Private Contractors	Other Agencies
ED Adults & Communities		1070 HEALTHCARE HOMES GROUP LIMITED	10/09/2024	12075748	3,081.40 Private Contractors	Other Agencies
ED Adults & Communities		1079 HEATHLANDS CARE HOME (CHINGFORD) LTD	10/09/2024	12075748	4,856.48 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	539.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities		1070 HOLLYMEDE COTTAGE LTD	10/09/2024	12075748	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities		1145 HOPE AND DREAMS CARE SERVICES LTD	10/09/2024	12075748	8,280.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 HR PRITTLEWELL LTD T/A HUNT ROCHE	10/09/2024	12075748	2,456.72 Loans	Services
ED Environment & Place	Housing Services	6010 HR PRITTLEWELL LTD T/A HUNT ROCHE	10/09/2024	12075748	1,250.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	10/09/2024	12075748	3,086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	10/09/2024	12075748	2,739.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	10/09/2024	12075748	6,709.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	10/09/2024	12075748	2,907.08 Private Contractors	Other Agencies
ED Children & Public Health	Officer vita Education Convices	3250 INDIGO CHILDREN'S CARE HOMES LTD	10/09/2024	12075748	26,000.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 INDIGO CHILDREN'S CARE HOMES LTD	10/09/2024	12075748	26,000.00 Private Contractors	Other Agencies
	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	10/09/2024	12075748	3,373.72 Private Contractors	Other Agencies
	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	10/09/2024	12075748	7,492.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	10/09/2024	12075748	5,263.22 Private Contractors	Other Agencies
ED Adults & Communities		1205 J C MICHAEL GROUPS LTD	10/09/2024	12075748	1,073.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	10/09/2024	12075748	11,081.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	10/09/2024	12075748	70,236.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	10/09/2024	12075748	15,499.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	10/09/2024	12075748	7,395.24 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	1,197.90 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/09/2024	12075748	3,343.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	10/09/2024	12075748	4,968.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	682.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	1,218.35 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	808.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	835.11 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/09/2024	12075748	1,492.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	2,756.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	1,089.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 KEN MYALL & CO	10/09/2024	12075748	1,150.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	10/09/2024	12075748	14,038.72 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8605 LAW TOGETHER LLP	10/09/2024	12075748	572.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	10/09/2024	12075748	18,017.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	10/09/2024	12075748	16.341.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	10/09/2024	12075748	2,723.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/09/2024	12075748	550.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/09/2024	12075748	2,278.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/09/2024	12075748	550.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	10/09/2024	12075748	6,134.56 Private Contractors	Other Agencies
ED Children & Public Health				12075748	1.181.56 Foster Carer Allowance	
	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024			Other Agencies
ED Adults & Communities	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	10/09/2024 10/09/2024	12075748	2,398.16 Private Contractors	
ED Adults & Communities ED Adults & Communities						Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1192 LIVABILITY	10/09/2024 10/09/2024	12075748 12075748	2,398.16 Private Contractors 6,642.16 Private Contractors	Other Agencies
	Adult Social Care	1266 REDACTED PERSONAL DATA	10/09/2024	12075748	2,398.16 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1286 REDACTED PERSONAL DATA 1192 LIVABILITY 1260 LIVABILITY 1386 LONGCROFT	10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748	2,398.16 Private Contractors 6,642.16 Private Contractors 6,707.96 Private Contractors 3,024.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Housing Services	1286 REDACTED PERSONAL DATA 1192 LIVABILITY 1280 LIVABILITY 1386 LONGCROFT 6010 MALVERN LODGE GUEST HOUSE LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748	2,398.16 Private Contractors 6,642.16 Private Contractors 6,707.96 Private Contractors 3,024.00 Private Contractors 7,145.00 Accommodation Costs	Other Agencies Other Agencies Other Agencies Other Agencies Char Agencies Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities	Adult Social Care Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA 1192 LIVABILITY 1280 LIVABILITY 1380 LONGCROFT 16010 MALVERN LODGE GUEST HOUSE LTD 1070 MANOR REST HOME	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748	2,398.16 Private Contractors 6,642.16 Private Contractors 6,707.96 Private Contractors 3,024.00 Private Contractors 7,145.00 Accommodation Costs 19,337.32 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Housing Services Adult Social Care	1286 REDACTED PERSONAL DATA 1192 LIVABILITY 1280 LIVABILITY 1386 LONGCROFT 6010 MALVERN LODGE GUEST HOUSE LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748	2,398.16 Private Contractors 6,642.16 Private Contractors 6,707.96 Private Contractors 3,024.00 Private Contractors 7,145.00 Accommodation Costs	Other Agencies Other Agencies Other Agencies Other Agencies Expenses Other Agencies Expenses Other Agencies Other Agencies
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ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	630.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	780.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	540.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	510.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	540.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	765.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	585.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	555.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	750.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL LEGAL SERVICES LTD	10/09/2024	12075748	965.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL LEGAL SERVICES LTD	10/09/2024	12075748	765.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPLLEGAL SERVICES LTD	10/09/2024	12075748	705.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPLLEGAL SERVICES LTD	10/09/2024	12075748	810.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPLLEGAL SERVICES LTD	10/09/2024	12075748	525.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL LEGAL SERVICES LTD	10/09/2024	12075748	570.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPLLEGAL SERVICES LTD	10/09/2024	12075748	2,233.75 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL LEGAL SERVICES LTD	10/09/2024	12075748	540.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605 MPL LEGAL SERVICES LTD	10/09/2024	12075748	740.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	838.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	804.90 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/09/2024	12075748	6.368.80 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	1.232.00 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	10/09/2024	12075748	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	10/09/2024	12075748	4.478.04 Private Contractors	Other Agencies
ED Fourtonment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	10/09/2024	12075748	500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	10/09/2024	12075748	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	10/09/2024	12075748	15,192.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	10/09/2024	12075748	2,723.52 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	10/9 MR K SINGH & MRS D KAUR II/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1266 REDACTED PERSONAL DATA	10/09/2024	12075748	2,398.16 Private Contractors	
	Adult Social Care Cultural And Related Services	1266 REDACTED PERSONAL DATA 4230 REDACTED PERSONAL DATA				Other Agencies
ED Adults & Communities			10/09/2024	12075748	1,000.00 Cultural And Entertainment Services	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	1,508.82 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	10/09/2024	12075748	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	938.56 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	808.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities		1672 REDACTED PERSONAL DATA	10/09/2024	12075748	1,492.68 Private Contractors	Other Agencies
ED Adults & Communities		1266 REDACTED PERSONAL DATA	10/09/2024	12075748	3,429.12 Private Contractors	Other Agencies
ED Adults & Communities		1266 REDACTED PERSONAL DATA	10/09/2024	12075748	2,398.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/09/2024	12075748	7,001.27 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Consison					
		3265 REDACTED PERSONAL DATA	10/09/2024	12075748	1,077.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	10/09/2024 10/09/2024	12075748 12075748	1,077.73 Foster Carer Allowance 625.47 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	625.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,653.79 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748	625.47 Foster Carer Allowance 1,653.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1,683.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1.663.79 Foster Carer Allowance 1.118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 500.00 Additional Allowances (non employee)	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance	Other Agencies Services Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3465 REDACTED PERSONAL DATA 3465 REDACTED PERSONAL DATA	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Guardianship Orders	Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1,653.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.78 Guardianship Orders 1,138.56 Foster Carer Allowance	Other Agencies
ED Children & Public Heatth ED ED Children & Public Heatth	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 500.00 Additional Allowance 500.00 Additional Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.78 Foster Carer Allowance 1,179.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,408.29.2 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.56 Foster Carer Allowance 4,092.92 Private Contractors 10,851.96 Private Contractors 2,978.92 Private Contractors	Other Agencies
ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 1270 MRS VL RATTAN TAS BROOK CARE HOME 1079 MRS VL RATTAN TAS BROOK CARE HOME	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1.663.79 Foster Carer Allowance 1.118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1.275.77 Foster Carer Allowance 1.275.77 Foster Carer Allowance 1.275.78 Foster Carer Allowance 1.179.88 Guardianship Orders 1.138.56 Foster Carer Allowance 1.09.29 Fivate Contractors 10.851.96 Private Contractors 2.978.92 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 12707 MRS VL RATTAN TAS BROOK CARE HOME 1079 MRS VL RATTAN TAS BROOK CARE HOME 1083 MRS VL RATTAN TAS BROOK CARE HOME	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Quardianship Orders 1,138.66 Foster Carer Allowance 4,092.92 Private Contractors 1,38.66 Private Contractors 2,978.92 Private Contractors 2,978.92 Private Contractors 1,200.35 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1270 MRS VL RATTAN TAS BROOK CARE HOME 1079 MRS VL RATTAN TAS BROOK CARE HOME 1081 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.37 Foster Carer Allowance 500.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.87 Foster Carer Allowance 1,275.88 Guardianship Orders 1,138.56 Foster Carer Allowance 4,092.92 Private Contractors 10,861.96 Private Contractors 1,200.35 Private Contractors 1,200.35 Private Contractors 2,723.56 Private Contractors 2,723.56 Private Contractors	Other Agencies
ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 1070 MRS VL RATTAN TAS BROOK CARE HOME 1079 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1194 MRS VL RATTAN TAS BROOK CARE HOME 1194 MRS VL RATTAN TAS BROOK CARE HOME	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.66 Foster Carer Allowance 1,093.88 Guardianship Orders 1,138.66 Foster Carer Allowance 1,093.89 Fivate Contractors 1,0851.96 Private Contractors 2,179.32 Private Contractors 2,179.35 Private Contractors 2,273.56 Private Contractors 2,23.98 Private Contractors 2,23.98 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1270 MIS VI. RATTAN TAS BROOK CARE HOME 1079 MIS VI. RATTAN TAS BROOK CARE HOME 1192 MIS VI. RATTAN TAS BROOK CARE HOME 1193 MIS VI. RATTAN TAS BROOK CARE HOME 1194 MIS VI. RATTAN TAS BROOK CARE HOME 1195 MIS VI. RATTAN TAS BROOK CARE HOME 1196 MIS VI. RATTAN TAS BROOK CARE HOME 1197 MIS VI. RATTAN TAS BROOK CARE HOME 1198 MIS VI. RATTAN TAS BROOK CARE HOME	10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Quardianship Orders 1,138.56 Foster Carer Allowance 4,092.92 Private Contractors 1,38.56 Foster Carer Allowance 4,092.92 Private Contractors 2,978.92 Private Contractors 2,978.92 Private Contractors 2,723.56 Private Contractors 2,723.56 Private Contractors 2,439.08 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors	Other Agencies
ED Children & Public Heatth ED Children & ED Hollic Heatth ED Adults & Communities ED EN ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 4265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 1270 MRS VL RATTAN TAS BROOK CARE HOME 1083 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1181 MRS VL RATTAN TAS BROOK CARE HOME 1191 MRS VL RATTAN TAS BROOK CARE HOME 1611 MRS VL RATTAN TAS BROOK CARE HOME 1611 MRS VL RATTAN TAS BROOK CARE HOME 1611 MRS VL RATTAN TAS BROOK CARE HOME 1612 REDACTED PERSONAL DATA	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.56 Foster Carer Allowance 4,092.92 Private Contractors 11,08.19 Private Contractors 10,851.96 Private Contractors 2,793.92 Private Contractors 2,793.92 Private Contractors 2,735.66 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,000 Additional Allowances (non employee) 2,398.16 Private Contractors	Other Agencies
ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED EN Adults & Communities ED EN	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1070 MRS VL RATTAN TAS BROOK CARE HOME 1079 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1194 MRS VL RATTAN TAS BROOK CARE HOME 1195 MRS VL RATTAN TAS BROOK CARE HOME 1196 MRS VL RATTAN TAS BROOK CARE HOME 1191 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1194 MRS VL RATTAN TAS BROOK CARE HOME 1195 MRS VL RATTAN TAS BROOK CARE HOME 1196 MRS VL RATTAN TAS BROOK CARE HOME 1197 MRS VL RATTAN TAS BROOK CARE HOME 1198 MRS VL RATTAN TAS BROOK CARE HOME 1199 MRS VL RATTAN TAS BROOK CARE HOME 1190 MRS VL RATTAN TAS BROOK CARE HOME 1191 MRS VL RATTAN TAS BROOK CARE HOME	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,093.89 Guardianship Orders 1,138.56 Foster Carer Allowance 1,093.89 Private Contractors 1,293.82 Private Contractors 2,273.56 Private Contractors 2,239.80 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,00.00 Additional Allowances (non employee) 2,398.16 Private Contractors 1,7625.44 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities ED ED Environment & Place ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1206 REDACTED PERSONAL DATA 1207 MRS VL RATTAN TAS BROOK CARE HOME 1079 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1194 MRS VL RATTAN TAS BROOK CARE HOME 1195 MRS VL RATTAN TAS BROOK CARE HOME 1196 MRS VL RATTAN TAS BROOK CARE HOME 1197 MRS VL RATTAN TAS BROOK CARE HOME 1198 MRS VL RATTAN TAS BROOK CARE HOME 1199 MRS VL RATTAN TAS BROOK CARE HOME 1191 MRS VL RATTAN TAS BROOK CARE HOME 1194 MRS VL RATTAN TAS BROOK CARE HOME 1195 MRS VL RATTAN TAS BROOK CARE HOME 1196 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1270 NAH CAREL ITJ TA LANGLEV LODGE NURSING HOME	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.37 Foster Carer Allowance 500.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.87 Foster Carer Allowance 1,179.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,138.56 Foster Carer Allowance 1,08.91.92 Private Contractors 10,861.96 Private Contractors 1,200.35 Private Contractors 1,200.35 Private Contractors 2,723.56 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,070.20 Additional Allowances (non employee) 2,398.16 Private Contractors 1,7625.44 Private Contractors	Other Agencies
ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Adults & Communities ED	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 1070 MRS VL RATTAN TAS BROOK CARE HOME 1079 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1194 MRS VL RATTAN TAS BROOK CARE HOME 1195 MRS VL RATTAN TAS BROOK CARE HOME 1196 MRS VL RATTAN TAS BROOK CARE HOME 1197 MRS VL RATTAN TAS BROOK CARE HOME 1198 MRS VL RATTAN TAS BROOK CARE HOME 1199 MRS VL RATTAN TAS BROOK CARE HOME 1190 MRS VL RATTAN TAS BROOK CARE HOME 1190 MRS VL RATTAN TAS BROOK CARE HOME 1191 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1193 MRS VL RATTAN TAS BROOK CARE HOME 1194 MRS VL RATTAN TAS BROOK CARE HOME 1195 MRS VL RATTAN TAS BROOK CARE HOME 1196 REDACTED PERSONAL DATA	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,093.89 Private Contractors 10,851.96 Private Contractors 2,978.92 Private Contractors 2,978.92 Private Contractors 2,723.56 Private Contractors 5,722.20 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 1,762.544 Private Contractors 1,762.544 Private Contractors 6,494.68 Private Contractors	Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults &	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 1070 MRS VL RATTAN TAS BROOK CARE HOME 1079 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1194 MRS VL RATTAN TAS BROOK CARE HOME 1195 MRS VL RATTAN TAS BROOK CARE HOME 1196 MRS VL RATTAN TAS BROOK CARE HOME 1191 MRS VL RATTAN TAS BROOK CARE HOME 1192 MRS VL RATTAN TAS BROOK CARE HOME 1193 MRS VL RATTAN TAS BROOK CARE HOME 1194 MRS VL RATTAN TAS BROOK CARE HOME 1195 MRS VL RATTAN TAS BROOK CARE HOME 1196 MRS VL RATTAN TAS BROOK CARE HOME 1197 NA GARE LID TAL RANGLEY LODGE NURSING HOME 1197 NAH CARE LID TAL LANGLEY LODGE NURSING HOME 1198 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1270 MAH CARE LID TAL LANGLEY LODGE NURSING HOME 1197 NAH CARE LID TAL LANGLEY LODGE NURSING HOME	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.56 Foster Carer Allowance 4,092.92 Private Contractors 1,085.96 Private Contractors 2,978.92 Private Contractors 2,120.95 Private Contractors 2,723.56 Private Contractors 2,723.56 Private Contractors 5,00.00 Additional Allowances (non employee) 2,398.16 Private Contractors 5,00.00 Additional Allowances (non employee) 2,398.16 Private Contractors 6,494.88 Private Contractors 6,494.88 Private Contractors 6,494.88 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1270 MRS VL RATTAN TAS BROOK CARE HOME 1079 MRS VL RATTAN TAS BROOK CARE HOME 1083 MRS VL RATTAN TAS BROOK CARE HOME 1181 MRS VL RATTAN TAS BROOK CARE HOME 1191 MRS VL RATTAN TAS BROOK CARE HOME 1611 MRS VL RATTAN TAS BROOK CARE HOME 1611 MRS VL RATTAN TAS BROOK CARE HOME 1611 MRS VL RATTAN TAS BROOK CARE HOME 1610 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1269 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA 1600 REDACTED PERSONAL DATA 1601 RAZARETH CARE CHARITABLE TRUST I/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS TA ABBOTTSWOOD LODGE CARE HOME	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 500.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,179.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,08.29 Private Contractors 10,861.96 Private Contractors 2,78.32 Private Contractors 2,783.57 Private Contractors 2,783.56 Private Contractors 5,772.20 Private Contractors 5,072.20 Private Contractors 5,070.00 Additional Allowances (non employee) 2,398.16 Private Contractors 1,762.54 Private Contractors 3,343.34 Private Contractors 3,343.34 Private Contractors 2,855.40 Private Contractors 2,855.40 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adults & Communities ED	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3270 RES VI. RATTAN TAS BROOK CARE HOME 3271 RES VI. RATTAN TAS BROOK CARE HOME 3272 RES VI. RATTAN TAS BROOK CARE HOME 3273 RES VI. RATTAN TAS BROOK CARE HOME 3274 REDACTED PERSONAL DATA 3275 REDAC	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.78 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,093.89 Fiviate Contractors 1,138.56 Foster Carer Allowance 1,093.92 Private Contractors 2,978.39 Private Contractors 2,978.39 Private Contractors 2,735.56 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 1,7625.44 Private Contractors 1,7625.44 Private Contractors 1,7625.44 Private Contractors 1,7625.44 Private Contractors 2,855.40 Private Contractors 2,855.40 Private Contractors 2,855.40 Private Contractors 2,855.40 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED REDA	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.37 Foster Carer Allowance 533.37 Foster Carer Allowance 500.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.83 Guardianship Orders 1,138.56 Foster Carer Allowance 4,092.92 Private Contractors 10,861.96 Private Contractors 2,793.82 Private Contractors 2,793.82 Private Contractors 2,723.56 Private Contractors 2,723.56 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 1,625.44 Private Contractors 1,625.44 Private Contractors 1,625.44 Private Contractors 1,825.49 Private Contractors 1,833.34 Private Contractors 1,845.72 Private Contractors 1,855.40 Private Contractors 1,857.72 Private Contractors 1,817.72 Private Contractors 1,817.72 Private Contractors 1,817.72 Private Contractors 1,817.73 Private Contractors 1,817.73 Private Contractors 1,817.74 Private Contractors 1,817.75 Private Contractors	Other Agencies
ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Children & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 327 REDACTED PERSONAL DATA 328 REDACTED PERSONAL DATA 328 REDACTED PERSONAL DATA 329 REDACTED PERSONAL DATA 329 REDACTED PERSONAL DATA 320 R	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,079.88 Private Contractors 1,138.56 Foster Carer Allowance 1,08.29 Private Contractors 1,287.89.2 Private Contractors 2,783.29 Private Contractors 2,783.56 Private Contractors 2,783.56 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 1,782.54 Private Contractors 1,782.54 Private Contractors 3,343.84 Private Contractors 2,855.40 Private Contractors 1,817.72 Private Contractors 2,783.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,773.52 Private Contractors	Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adul	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3270 MRS VL RATTAN TAS BROOK CARE HOME 3271 MRS VL RATTAN TAS BROOK CARE HOME 3272 MRS VL RATTAN TAS BROOK CARE HOME 3273 MRS VL RATTAN TAS BROOK CARE HOME 3274 MRS VL RATTAN TAS BROOK CARE HOME 3275 MRS VL RATTAN TAS BROOK CARE HOME 3276 MRS VL RATTAN TAS BROOK CARE HOME 3276 MRS VL RATTAN TAS BROOK CARE HOME 3277 MRS VL RATTAN TAS BROOK CARE HOME 3278 MRS VL RATTAN TAS BROOK CARE HOME 3279 MRS VL RATTAN TAS BROOK CARE HOME 3279 MAS CALCELTO TAL LANGLEY LODGE NURSING HOME 3279 MCS SULUTIONS TAL ABBIGTISWOOD LODGE CARE HOME 3270 MCS SULUTIONS TAL ABBIGTISWOOD LODGE CARE HOM	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,093.89 Fivate Contractors 10,851.96 Pivate Contractors 2,978.92 Private Contractors 2,120.95 Private Contractors 2,233.69 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,00.00 Additional Allowances (non employee) 2,398.16 Private Contractors 1,7625.44 Private Contractors 1,7625.44 Private Contractors 1,7625.44 Private Contractors 1,834.34 Private Contractors 1,855.40 Private Contractors 1,855.40 Private Contractors 2,723.52 Private Contractors 2,733.52 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3661 REDACTED PERSONAL DATA 3661 REDACTED PERSONAL DATA 3661 REDACTED PERSONAL DATA 3662 REDACTED PERSONAL DATA 3663 REDACTED PERSONAL DATA 36641 RAZARETH CARE CHARITABLE TRUST I/A NAZARETH HOUSE (HAMMERSMITH) 3670 NOS SOLUTIONS 17/A ABBOTTISWOOD LODGE CARE HOME 3670 NOS STAWESTBURY DAY CARE	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,179.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,09.29 Private Contractors 10,861.96 Private Contractors 2,798.92 Private Contractors 2,798.92 Private Contractors 2,798.92 Private Contractors 2,723.56 Private Contractors 2,723.56 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 1,762.54 Private Contractors 1,762.54 Private Contractors 1,762.54 Private Contractors 1,762.54 Private Contractors 1,849.48 Private Contractors 2,723.52 Private Contractors	Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adul	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3270 MRS VL RATTAN TAS BROOK CARE HOME 3271 MRS VL RATTAN TAS BROOK CARE HOME 3272 MRS VL RATTAN TAS BROOK CARE HOME 3273 MRS VL RATTAN TAS BROOK CARE HOME 3274 MRS VL RATTAN TAS BROOK CARE HOME 3275 MRS VL RATTAN TAS BROOK CARE HOME 3276 MRS VL RATTAN TAS BROOK CARE HOME 3276 MRS VL RATTAN TAS BROOK CARE HOME 3277 MRS VL RATTAN TAS BROOK CARE HOME 3278 MRS VL RATTAN TAS BROOK CARE HOME 3279 MRS VL RATTAN TAS BROOK CARE HOME 3279 MAS CALCELTO TAL LANGLEY LODGE NURSING HOME 3279 MCS SULUTIONS TAL ABBIGTISWOOD LODGE CARE HOME 3270 MCS SULUTIONS TAL ABBIGTISWOOD LODGE CARE HOM	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,093.89 Fivate Contractors 10,851.96 Pivate Contractors 2,978.92 Private Contractors 2,120.95 Private Contractors 2,233.69 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,00.00 Additional Allowances (non employee) 2,398.16 Private Contractors 1,7625.44 Private Contractors 1,7625.44 Private Contractors 1,7625.44 Private Contractors 1,834.34 Private Contractors 1,855.40 Private Contractors 1,855.40 Private Contractors 2,723.52 Private Contractors 2,733.52 Private Contractors	Other Agencies
ED Children & Public Heatth ED ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3661 REDACTED PERSONAL DATA 3661 REDACTED PERSONAL DATA 3661 REDACTED PERSONAL DATA 3662 REDACTED PERSONAL DATA 3663 REDACTED PERSONAL DATA 36641 RAZARETH CARE CHARITABLE TRUST I/A NAZARETH HOUSE (HAMMERSMITH) 3670 NOS SOLUTIONS 17/A ABBOTTISWOOD LODGE CARE HOME 3670 NOS STAWESTBURY DAY CARE	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,179.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,09.29 Private Contractors 10,861.96 Private Contractors 2,798.92 Private Contractors 2,798.92 Private Contractors 2,798.92 Private Contractors 2,723.56 Private Contractors 2,723.56 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 1,762.54 Private Contractors 1,762.54 Private Contractors 1,762.54 Private Contractors 1,762.54 Private Contractors 1,849.48 Private Contractors 2,723.52 Private Contractors	Other Agencies
ED Children & Public Heatth ED Children & Communities ED Adults & Communities ED	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3270 REDACTED PERSONAL DATA 3286 REDACTED PERSONAL DATA 3287 REDACTED PERSONAL DATA 3288 REDACTED PERSONAL DATA 3298 REDACTED PERSONAL DATA 3299 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 32	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.78 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,09.89 Private Contractors 1,08.19 Private Contractors 1,08.19 Private Contractors 2,978.32 Private Contractors 2,773.56 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 1,762.54 Private Contractors 1,763.54 Private Contractors 2,881.54 Private Contractors 2,881.54 Private Contractors 2,881.54 Private Contractors 2,783.52 Private Contractors 2,783.52 Private Contractors 2,783.52 Private Contractors 2,773.52 Private Contractors 1,760.83 Private Contractors 1,760.83 Private Contractors	Other Agencies
ED Children & Public Heatth ED ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3270 NCS TALWESTBURY DAY CARE 3270 NCS TALWESTBURY DAY CARE 3270 NCS TALWESTBURY DAY CARE 3270 NCS TALWESTBURY DAY	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.56 Foster Carer Allowance 4,092.92 Private Contractors 10,851.96 Private Contractors 2,978.92 Private Contractors 2,120.95 Private Contractors 2,723.56 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 1,7625.44 Private Contractors 1,7625.44 Private Contractors 1,7625.44 Private Contractors 1,7625.44 Private Contractors 1,834.34 Private Contractors 1,847.72 Private Contractors 1,857.40 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,733.84 Private Contractors 2,733.87 Private Contractors 1,750.83 Private Contractors 1,750.83 Private Contractors 1,750.83 Private Contractors	Other Agencies
ED Children & Public Heatth ED ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adutt Social Care Children And Education Services Adutt Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1270 MRS VL RATTAN TAS BROOK CARE HOME 1079 MRS VL RATTAN TAS BROOK CARE HOME 1083 MRS VL RATTAN TAS BROOK CARE HOME 1181 MRS VL RATTAN TAS BROOK CARE HOME 1181 MRS VL RATTAN TAS BROOK CARE HOME 1611 MRS VL RATTAN TAS BROOK CARE HOME 1611 MRS VL RATTAN TAS BROOK CARE HOME 1612 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1270 NAN CARE LITD TAL ANGLEV LODGE NURSING HOME 1268 REDACTED PERSONAL DATA 1270 NAN CARE LITD TAL ANGLEV LODGE NURSING HOME 1270 NA CAREL ITD TAL ANGLEV LODGE NURSING HOME 1270 NOS SOLUTIONS TA ABBOTTSWOOD LODGE CARE HOME 1070 NCS TAW WESTBURY DAY CARE 1070 NCS TAW WESTBURY DAY CARE 1070 NCS TAW WESTBURY DAY CARE 1070 NCWSRAC CARE HOME 1070 NEWGRAARC CARE HOME 1070 NEWGRAARC CARE HOME 1070 NEWGRAARC CARE HOME 1070 NEWGRAARC CARE HOME	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 530.07 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.87 Foster Carer Allowance 1,275.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,092.92 Private Contractors 1,281.96 Private Contractors 1,281.96 Private Contractors 2,783.92 Private Contractors 2,783.92 Private Contractors 2,783.92 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 1,762.54 Private Contractors 1,762.54 Private Contractors 1,762.54 Private Contractors 3,343.84 Private Contractors 3,343.84 Private Contractors 2,265.30 Private Contractors 2,265.30 Private Contractors 2,273.52 Private Contractors 2,273.52 Private Contractors 2,273.52 Private Contractors 2,273.52 Private Contractors 2,273.53 Private Contractors 2,273.54 Private Contractors 2,273.55 Private Contractors 2,273.58 Private Contractors 2,273.59 Private Contractors 2,273.50 Private Contractors 2,273.50 Private Contractors 3,387.50 Private Contractors 1,50.83 Private Contractors 1,50.83 Private Contractors 1,50.87 Private Contractors 1,50.87 Private Contractors	Other Agencies
ED Children & Public Heatth ED Adults & Communities ED ED Adults & Communities ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities ED ED Children & Public Heatth	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3270 RESV L RATTAN TAS BROOK CARE HOME 3270 RMS V L RATTAN TAS BROOK CARE HOME 3271 RMS V L RATTAN TAS BROOK CARE HOME 3272 RMS V L RATTAN TAS BROOK CARE HOME 3273 RMS V L RATTAN TAS BROOK CARE HOME 3274 RMS V L RATTAN TAS BROOK CARE HOME 3275 REDACTED PERSONAL DATA 3275 REDACTED PERSONAL DATA 3275 REDACTED PERSONAL DATA 3276 REDACTED PERSONAL DATA 3276 REDACTED PERSONAL DATA 3276 REDACTED PERSONAL DATA 3277 RMS V L RATTAN TAS REDACTED REDACTED PERSONAL DATA 3277 RMS V L RATTAN TAS REDACTED REDACTED PERSONAL DATA 3277 RMS V L RATTAN TAS REDACTED REDACTED PERSONAL DATA 3278 REDACTED PERSONAL DATA 3279 RMS V L RATTAN TAS REDACTED REDACTED PERSONAL DATA 3279 RMS V L RATTAN TAS REDACTED REDACTED PERSONAL DATA 3270 RMS V L RATTAN TAS REDACTED REDACTED PERSONAL DATA 3270 RMS V L RATTAN TAS REDACTED REDACTED PERSONAL DATA 3270 RMS V L RATTAN TAS REDACTED REDACTED PERSONAL DATA 3270 RMS V L RATTAN TAS REDACTED REDACTED PERSONAL DATA 3270 RMS V L RATTAN TAS REDACTED	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.78 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.56 Foster Carer Allowance 4,092.92 Private Contractors 1,138.56 Foster Carer Allowance 4,092.92 Private Contractors 2,193.92 Private Contractors 2,193.92 Private Contractors 2,273.56 Private Contractors 2,235.66 Private Contractors 5,000.00 Additional Allowances (non employee) 2,388.16 Private Contractors 17,625.44 Private Contractors 17,625.44 Private Contractors 1,439.48 Private Contractors 1,681.71 Private Contractors 1,834.34 Private Contractors 1,847.72 Private Contractors 2,855.40 Private Contractors 2,853.81 Private Contractors 2,853.81 Private Contractors 2,853.81 Private Contractors 2,733.52 Private Contractors 1,730.38 Private Contractors 1,750.38 Private Contractors 1,750.39 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adu	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.83 Experiment Carer Allowance 1,138.56 Foster Carer Allowance 1,09.88 Guardianship Orders 1,138.56 Foster Carer Allowance 1,09.29 Private Contractors 1,287.89 Private Contractors 2,783.90 Private Contractors 2,783.90 Private Contractors 2,783.91 Private Contractors 5,070.20 Private Contractors 5,070.20 Private Contractors 1,265.44 Private Contractors 1,7625.44 Private Contractors 1,7625.44 Private Contractors 1,853.40 Private Contractors 1,854.40 Private Contractors 1,854.40 Private Contractors 1,857.20 Private Contractors 1,875.20 Private Contractors 1,760.83 Private Contractors	Other Agencies
ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Adutts & Communities ED ED Adutts & Communities ED ED Adutts & Communities ED Children & Public Heatth ED Adutts & Communities ED Children & Public Heatth ED Adutts & Communities ED Children & Public Heatth ED Adutts & Communities	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3270 REDACTED PERSONAL DATA 3286 REDACTED PERSONAL DATA 3287 REDACTED PERSONAL DATA 3288 REDACTED PERSONAL DATA 3298 REDACTED PERSONAL DATA 3299 REDACTED PERSONAL DATA 3299 REDACTED PERSONAL DATA 3299 REDACTED PERSONAL DATA 3299 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3291 ROS SOLUTIONS TA ABBOTTSWOOD LODGE CARE HOME 3290 NCS STAWESTBURY DAY CARE 3291 NEWBRAE CARE HOME 3290 NEWGRANGE OF CHESHUNT LTD	10/09/2024 10/09/2024	12075748 12075748	625.47 Foster Carer Allowance 1,663.79 Foster Carer Allowance 1,118.39 Foster Carer Allowance 956.31 Foster Carer Allowance 533.77 Foster Carer Allowance 530.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Guardianship Orders 1,138.56 Foster Carer Allowance 4,092.92 Private Contractors 10,851.96 Private Contractors 1,203.55 Private Contractors 2,273.82 Private Contractors 2,273.85 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 5,072.20 Private Contractors 1,762.54 Private Contractors 2,285.54 Private Contractors 1,762.54 Private Contractors 2,285.54 Private Contractors 2,285.54 Private Contractors 2,285.74 Private Contractors 2,285.75 Private Contractors 2,285.75 Private Contractors 2,285.75 Private Contractors 2,285.75 Private Contractors 2,763.82 Private Contractors 1,750.83 Private Contractors 1,750.84 Private Contractors 1,750.85 Private Contractors 1,750.87 Private Contractors	Other Agencies

ED Adults & Communities		1294 OASIS SUPPORTED LIVING LTD	10/09/2024	12075748	47,180.36 Private Contractors	Other Agencies
ED Adults & Communities		1391 OASIS SUPPORTED LIVING LTD	10/09/2024	12075748	4,188.52 Private Contractors	Other Agencies
ED Adults & Communities		1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	10/09/2024	12075748	18,413.15 Private Contractors	Other Agencies
ED Adults & Communities		1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	10/09/2024	12075748	18,783.24 Private Contractors	Other Agencies
ED Adults & Communities		1070 ORSETT HOUSE RETIREMENT HOME LTD	10/09/2024	12075748	2,799.44 Private Contractors	Other Agencies
ED Adults & Communities		1294 OUTLOOK CARE	10/09/2024	12075748	22,857.80 Private Contractors	Other Agencies
ED Adults & Communities		1675 OUTLOOK CARE	10/09/2024	12075748	4,892.60 Private Contractors	Other Agencies
ED Adults & Communities		1260 REDACTED PERSONAL DATA	10/09/2024	12075748	4,170.04 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/09/2024	12075748	1,179.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	10/09/2024	12075748	5,028.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	10/09/2024	12075748	5,601.12 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	10/09/2024	12075748	655.57 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	10/09/2024	12075748	562.63 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	10/09/2024	12075748	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 PRIMELIFELTD	10/09/2024	12075748	2,772.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3160 PRITTLEWELL C OF E SCHOOL CHARITY T/A AMERIS	10/09/2024	12075748	16,211.65 Rents	Rents
ED Environment & Place	Environmental And Regulatory Services	7035 PUBLIC ANALYST SCIENTIFIC SERVICES LTD	10/09/2024	12075748	795.00 Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	10/09/2024	12075748	3,180.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	10/09/2024	12075748	5.523.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	10/09/2024	12075748	3,008.12 Private Contractors	Other Agencies
ED Adults & Communities		1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	10/09/2024	12075748	54,097,04 Private Contractors	Other Agencies
FD Adults & Communities		1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	10/09/2024	12075748	4.003.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 R G CARELTO T/AS SANDS LODGE RESIDENTIAL HOME	10/09/2024	12075748	5.753.32 Private Contractors	Other Agencies Other Agencies
ED Addits & Communities ED Finance & Resources	Central Services	8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	10/09/2024	12075748	5,753.32 Private Contractors 500.000.00 Catering Food And Beverages	Catering
ED Children & Public Health		3250 RAINBOW FOSTERING SERVICES LTD	10/09/2024	12075748	1,535.71 Private Contractors	Other Agencies
		3250 RAINBOW FOSTERING SERVICES LTD 3290 RAISSO HOUSE LTD	10/09/2024	12075748		
	Children And Education Services				4,500.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 RENT CONNECT	10/09/2024	12075748	6,786.00 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7180 RESPOND GROUP LIMITED DBA APTEAN	10/09/2024	12075748	5,448.00 IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	10/09/2024	12075748	11,494.08 Private Contractors	Other Agencies
ED Adults & Communities		1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	10/09/2024	12075748	3,991.36 Private Contractors	Other Agencies
ED Adults & Communities		1294 ROYAL MENCAP SOCIETY	10/09/2024	12075748	2,021.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	10/09/2024	12075748	2,021.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	10/09/2024	12075748	2,021.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	10/09/2024	12075748	34,497.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	10/09/2024	12075748	43,845.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	10/09/2024	12075748	6,439.72 Private Contractors	Other Agencies
ED Adults & Communities		1070 RUNWOOD HOMES	10/09/2024	12075748	101.438.35 Private Contractors	Other Agencies
FD Adults & Communities		1079 RUNWOOD HOMES	10/09/2024	12075748	26.699.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	10/09/2024	12075748	2,973.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 RUNWOOD HOMES	10/09/2024	12075748	4,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	10/09/2024	12075748	2.723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	10/09/2024	12075748	2,723.52 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/09/2024	12075748	951.24 Foster Carer Allowance	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1386 S B CARFITD	10/09/2024	12075748	12.453.28 Private Contractors	Other Agencies Other Agencies
ED Addits & Communities ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/09/2024	12075748	692.39 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	1.032.00 Foster Carer Allowance	
					-,	Other Agencies
	n Children And Education Services	3307 SAFE HAVEN SERVICES LTD	10/09/2024	12075748	2,150.00 Accomodation Payment	Services
	n Children And Education Services	3308 SAFE HAVEN SERVICES LTD	10/09/2024	12075748	590.00 Accomodation Payment	Services
ED Finance & Resources		6165 SALE APPLIANCES	10/09/2024	12075748	3,282.28 Materials	Equipment Furniture And Materials
	n Children And Education Services	3310 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	10/09/2024	12075748	975.00 Education Services	Services
ED Adults & Communities		1070 SALVATION ARMY	10/09/2024	12075748	27,072.00 Private Contractors	Other Agencies
ED Adults & Communities		1294 SAS SUPPORT & SOLUTIONS LIMITED	10/09/2024	12075748	9,666.44 Private Contractors	Other Agencies
ED Adults & Communities		2220 SAVS	10/09/2024	12075748	190,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	10/09/2024	12075748	3,036.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	10/09/2024	12075748	3,035.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	10/09/2024	12075748	13,600.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	10/09/2024	12075748	18,127.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	10/09/2024	12075748	994.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	10/09/2024	12075748	639.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	10/09/2024	12075748	678.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	10/09/2024	12075748	20,929.43 Private Contractors	Other Agencies
	Children And Education Services	3250 Shalamar Children Limited	10/09/2024	12075748	26.403.14 Private Contractors	Other Agencies
	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	10/09/2024	12075748	26,243.71 Private Contractors	Other Agencies
ED Adults & Communities		1266 REDACTED PERSONAL DATA	10/09/2024	12075748	4,149.28 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	10/09/2024	12075748	838.56 Foster Carer Allowance	Other Agencies Other Agencies
		OLOG TIED TENOGRAEDATA		12075748	4,207.14 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health		2207 SHINING STARS FOSTERING AGENCY LTD			7,207.17 I IIVALE CUILLACIUIS	
	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	10/09/2024		4 000 00 Private Contractors	
ED Adults & Communities	Children And Education Services Adult Social Care	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	10/09/2024	12075748	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities ED Environment & Place	n Children And Education Services Adult Social Care Housing Services	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME 9005 SOUTH ESSEX HOMES	10/09/2024 10/09/2024	12075748 12075748	-169,930.55 Main Contractor	Other Agencies Main Contractor
ED Adults & Communities ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Housing Services Housing Services	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES	10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748	-169,930.55 Main Contractor 122,963.93 Main Contractor	Other Agencies Main Contractor Main Contractor
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Housing Services Housing Services Housing Services	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES	10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748	-169,930.55 Main Contractor 122,963.93 Main Contractor 430,518.15 Main Contractor	Other Agencies Main Contractor Main Contractor Main Contractor Main Contractor
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities	Children And Education Services Adut Social Care Housing Services Housing Services Housing Services Cultural And Related Services	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 4230 SOUTH ESSEX PROPERTY SERVICES	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748	-169,930.55 Main Contractor 122,963.93 Main Contractor 430,518.15 Main Contractor 2,175.44 Cultural And Entertainment Services	Other Agencies Main Contractor Main Contractor Main Contractor Services
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Finance & Resources	Children And Education Services Adult Social Care Housing Services Housing Services Housing Services Cultural And Related Services Central Services	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 4230 SOUTH ESSEX PROPERTY SERVICES 7120 SOUTH ESSEX PROPERTY SERVICES	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748	-169,930.55 Main Contractor 122,968,93 Main Contractor 430,518.15 Main Contractor 2,176.44 Cultural And Entertainment Services 600.00 Repairs And Maintenance Contracts	Other Agencies Main Contractor Main Contractor Main Contractor Services Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources	Children And Education Services Adult Social Care Housing Services Housing Services Housing Services Cutural And Related Services Central Services Environmental and Regulatory Services	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 4230 SOUTH ESSEX PROPERTY SERVICES 7120 SOUTH ESSEX PROPERTY SERVICES 7355 SOUTH ESSEX PROPERTY SERVICES	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	-169,930,55 Main Contractor 122,963,93 Main Contractor 430,518,15 Main Contractor 2,176,44 Cultural And Entertainment Services 600.00 Repairs And Maintenance Contracts 1,870.00 Repairs And Maintenance Contracts	Other Agencies Main Contractor Main Contractor Main Contractor Services Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources	Children And Education Services Adutt Social Care Housing Services Housing Services Housing Services Cuttural And Related Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 4203 SOUTH ESSEX PROPERTY SERVICES 7120 SOUTH ESSEX PROPERTY SERVICES 7535 SOUTH ESSEX PROPERTY SERVICES 7535 SOUTH ESSEX PROPERTY SERVICES	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	-169,930.55 Main Contractor 122,963.39 Main Contractor 430,518.15 Main Contractor 2,176.44 Cultural And Entertainment Services 600.00 Repairs And Maintenance Contracts 1,870.00 Repairs And Maintenance Contracts 1,710.00 Repairs And Maintenance Contracts	Other Agencies Main Contractor Main Contractor Main Contractor Main Contractor Services Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Children And Education Services Adult Social Care Housing Services Housing Services Housing Services Cultural And Related Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 4230 SOUTH ESSEX PROPERTY SERVICES 7120 SOUTH ESSEX PROPERTY SERVICES 7535 SOUTH ESSEX PROPERTY SERVICES	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	169,930.55 Main Contractor 122,963,93 Main Contractor 20,176.44 Cuttural And Entertainment Services 600.00 Repairs And Maintenance Contracts 1,870.00 Repairs And Maintenance Contracts 1,710.00 Repairs And Maintenance Contracts 730.00 Repairs And Maintenance Contracts 730.00 Repairs And Maintenance Contracts	Other Agencies Main Contractor Main Contractor Main Contractor Main Contractor Services Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources	Children And Education Services Adutt Social Care Housing Services Housing Services Housing Services Cuttural And Related Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 9005 SOUTH ESSEX HOMES 4203 SOUTH ESSEX PROPERTY SERVICES 7120 SOUTH ESSEX PROPERTY SERVICES 7535 SOUTH ESSEX PROPERTY SERVICES 7535 SOUTH ESSEX PROPERTY SERVICES	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	-169,930.55 Main Contractor 122,963.39 Main Contractor 430,518.15 Main Contractor 2,176.44 Cultural And Entertainment Services 600.00 Repairs And Maintenance Contracts 1,870.00 Repairs And Maintenance Contracts 1,710.00 Repairs And Maintenance Contracts	Other Agencies Main Contractor Main Contractor Main Contractor Main Contractor Services Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings

ED Adults & Communities		1325 SOUTHEND CARE LTD	10/09/2024	12075748	83,076.00 Private Contractors	Other Agencies
	Adult Social Care	1321 SOUTHEND CARE LTD	10/09/2024	12075748	96,688.00 Private Contractors	Other Agencies
ED Adults & Communities		1195 SOUTHEND CARE LTD	10/09/2024	12075748	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities		1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	10/09/2024	12075748	21,055.57 Private Contractors	Other Agencies
ED Adults & Communities		1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	10/09/2024	12075748	12,057.00 Private Contractors	Other Agencies
ED Adults & Communities		1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	10/09/2024	12075748	1,196.83 Private Contractors	Other Agencies
ED Adults & Communities		1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	10/09/2024	12075748	56,405.88 Private Contractors	Other Agencies
	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	10/09/2024	12075748	21,323.20 Private Contractors	Other Agencies
ED Children & Public Health		3025 SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	10/09/2024	12075748	5,145.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/09/2024	12075748	2,119.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	10/09/2024	12075748	3,752.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	10/09/2024	12075748	2,787.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	10/09/2024	12075748	971.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	10/09/2024	12075748	1,068.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	10/09/2024	12075748	708.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	10/09/2024	12075748	770.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	10/09/2024	12075748	708.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	10/09/2024	12075748	37,492.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	10/09/2024	12075748	4,905.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	10/09/2024	12075748	52,563.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	10/09/2024	12075748	6,061.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	10/09/2024	12075748	3,288.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	10/09/2024	12075748	3,178.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	10/09/2024	12075748	3,587.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCYLTD	10/09/2024	12075748	3,609.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/09/2024	12075748	3,970.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	10/09/2024	12075748	5,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	10/09/2024	12075748	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE HOME FARM TRUST	10/09/2024	12075748	18,032.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	10/09/2024	12075748	3,936.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD	10/09/2024	12075748	18,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	10/09/2024	12075748	4.524.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 THE PSYCHOLOGY CLINIC	10/09/2024	12075748	652.50 Professional Fees	Services
ED Adults & Communities		1320 THE SALVATION ARMY	10/09/2024	12075748	501.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/09/2024	12075748	3.648.00 Private Contractors	Other Agencies
	Children And Education Services	3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/09/2024	12075748	3,648.00 Private Contractors	Other Agencies
ED Adults & Communities		1070 THE STRATHMORE CARE GROUP	10/09/2024	12075748	85.392.30 Private Contractors	Other Agencies
	Adult Social Care	1079 THE STRATHMORE CARE GROUP	10/09/2024	12075748	10.760.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	10/09/2024	12075748	14,298.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	10/09/2024	12075748	9,422.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	10/09/2024	12075748	2.723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	10/09/2024	12075748	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	10/09/2024	12075748	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	10/09/2024	12075748	2.723.52 Contractor - Programmed Works	Other Agencies
ED Children & Public Health					_,	
ED Adults & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	1.978.17 Foster Carer Allowance	Other Agencies
	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1294 TLC CARE HOMES LTD		12075748 12075748	1,978.17 Foster Carer Allowance 21.127.48 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1294 TLC CARE HOMES LTD	10/09/2024 10/09/2024	12075748	21,127.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD	10/09/2024 10/09/2024 10/09/2024	12075748 12075748	21,127.48 Private Contractors 6,709.84 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	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	10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748	21,127.48 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1065 UNIKA TRADING LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748	21,127.48 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 7,800.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748	21,127.48 Private Contractors 6,709,84 Private Contractors 6,058.36 Private Contractors 7,800.00 Private Contractors 3,400.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1207 TLC CARE HOMES LTD 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD 1070 UMIKA TRADING LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748	21,127.48 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 7,800.00 Private Contractors 3,400.00 Private Contractors 14,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1088 UMIKA TRADING LTD 1083 UMIKA TRADING LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	21,127.48 Private Contractors 6,709.94 Private Contractors 6,058.36 Private Contractors 7,800.00 Private Contractors 3,400.00 Private Contractors 14,600.00 Private Contractors 17,257.15 Private Contractors 17,257.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1065 UNIKA TRADING LTD 1068 UMIKA TRADING LTD 1070 UNIKA TRADING LTD 1081 UMIKA TRADING LTD 1115 UNIKA TRADING LTD	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	21,127.48 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 7,800.00 Private Contractors 3,400.00 Private Contractors 14,600.00 Private Contractors 17,257.15 Private Contractors 6,435.71 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care Adult Adult Adult Adult	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1290 TLC CARE HOMES LTD 1085 UMIKA TRADING LTD 1085 UMIKA TRADING LTD 1080 UMIKA TRADING LTD 1093 UMIKA TRADING LTD 1093 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	21,127.48 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 7,800.00 Private Contractors 3,400.00 Private Contractors 14,600.00 Private Contractors 17,257.15 Private Contractors 17,257.15 Private Contractors 6,435.71 Contractor Programmed Works 997.90 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1215 UMIKA TRADING LTD 1226 REDACTED PERSONAL DATA 4230 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	21,127.48 Private Contractors 6,709.94 Private Contractors 6,058.36 Private Contractors 7,800.00 Private Contractors 3,400.00 Private Contractors 14,600.00 Private Contractors 17,257.15 Private Contractors 6,435.71 Contractor - Programmed Works 997.90 Foster Carer Allowance 4,532.50 Accommodation Costs	Other Agencies Expenses
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Timance & Resources ED Finance & Resources	Adult Social Care Calument Care Children And Education Services Cultural And Related Services Central Services	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1207 TLC CARE HOMES LTD 1005 UMIKA TRADING LTD 1006 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1033 UMIKA TRADING LTD 1034 UMIKA TRADING LTD 1256 REDACTED PERSONAL DATA 4230 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX 7005 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	21,127.48 Private Contractors 6,709.94 Private Contractors 6,063.95 Private Contractors 7,800.00 Private Contractors 1,400.00 Private Contractors 14,600.00 Private Contractors 17,257.15 Private Contractors 17,257.15 Private Contractors 6,435.71 Contractor- Programmed Works 997.90 Foster Carer Allowance 4,532.50 Accommodation Costs 4,532.50 Stationery	Other Agencies Evencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Teath ED Children & ED Finance & Resources ED Finance & Resources	Adult Social Care Children And Education Services Cultural And Related Services Central Services Central Services	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1290 TLC CARE HOMES LTD 1085 UMIKA TRADING LTD 1085 UMIKA TRADING LTD 1080 UMIKA TRADING LTD 1081 UMIKA TRADING LTD 1081 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1116 UMIKA TRADING LTD 1170 UMIKA TRADING LTD 1180 UMIKA TRADING LTD 1190 UMIKA TRADING	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	21,127.48 Private Contractors 6,709.84 Private Contractors 6,058.36 Private Contractors 7,800.00 Private Contractors 3,400.00 Private Contractors 1,257.15 Private Contractors 17,257.15 Private Contractors 17,257.15 Private Contractors 6,435.71 Contractor- Programmed Works 997.90 Foster Carer Allowance 4,532.50 Accommodation Costs 4,532.50 Stationery	Other Agencies Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Bosources ED Finance & Communities	Adult Social Care Children And Education Services Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1065 UMIKA TRADING LTD 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1205 REDACTED PERSONAL DATA 4230 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 7085 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 1083 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 1083 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748 12075748	21,127.48 Private Contractors 6,709.94 Private Contractors 6,058.36 Private Contractors 7,800.00 Private Contractors 3,400.00 Private Contractors 17,257.15 Private Contractors 17,257.15 Private Contractors 6,435.71 Contractor - Programmed Works 997.90 Foster Carer Allowance 4,532.50 Accommodation Costs -4,532.50 Stationery 4,532.50 Stationery 7,574.48 Private Contractors	Other Agencies Pother Agencies Other Agencies Other Agencies Other Agencies Expenses Printing Stationery And General Office Expenses Other Agencies
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ED Adults & Communities ED Children & Public Heath ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Central Services Central Services Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1290 TLC CARE HOMES LTD 1085 UMIKA TRADING LTD 1085 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1155 UMIKA TRADING LTD 1156 REDACTED PERSONAL DATA 1290 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 1085 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 1085 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 1085 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 1085 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 1081 UPLANDS CARE TA UPLANDS REHABILITATION CENTRE LTD 1176 VERITY HEALTHCARE LIMITED 1170 VICTORIA COURT REST HOME 1179 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1261 VICTORIA COURT REST HOME 1261 VICTORIA COURT REST HOME 1261 VICTORIA COURT REST HOME 1271 VICTORIA COURT REST HOME 1271 VICTORIA COURT REST HOME 1272 VOYAGE LTD 1280 VOYAGE LTD	10/09/2024 10/09/2024	12075748 12075748	21,127.48 Private Contractors 6,709.49 Private Contractors 7,800.00 Private Contractors 3,400.00 Private Contractors 14,600.00 Private Contractors 17,257.15 Private Contractors 17,257.15 Private Contractors 6,435.71 Contractors 6,435.71 Contractor Programmed Works 997.90 Foster Carer Allowance 4,532.50 Accommodation Costs -4,532.50 Stationery 1,532.60 Stationery 1,767.448 Private Contractors 9,619.69 Private Contractors 9,619.69 Private Contractors 9,619.69 Private Contractors 12,482.20 Private Contractors 6,123.52 Private Contractors 6,123.52 Private Contractors 1,767.448 Private Contractors 1,767.448 Private Contractors 1,968.00 Private Contractors 1,968.00 Private Contractors 1,968.00 Private Contractors 1,767.448 Private Contractors 1,767.448 Private Contractors 1,768.448 Private Contractors 1,768.448 Private Contractors 1,768.448 Private Contractors 1,768.648 Private Contractors 1,768.648 Private Contractors 1,768.648 Private Contractors 1,769.648	Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Cultural Services Central Services Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1205 TLC CARE HOMES LTD 1005 UMIKA TRADING LTD 1006 UMIKA TRADING LTD 1007 UMIKA TRADING LTD 1007 UMIKA TRADING LTD 1008 UMIKA TRADING LTD 1009 UMIKA TRADING LAMPUS SERVICES LTD TIA EVENT ESSEX 1009 UMIKA TRADING LAMPUS SERVICES LTD TIA EVENT ESSEX 1009 UMIKA TRADING LAMPUS SERVICES LTD TIA EVENT ESSEX 1009 UMIKA TRADING CARE TIA UPLANDS REHABILITATION CENTRE LTD 1009 UMIKA TRADING LAMPUS LAMPUS SERVICES LTD TIA EVENT ESSEX 1009 UMIKA TRADING LAMPUS SERVICES LTD TIA EVENT ESSEX 1009 UMIKA TRADING LAMPUS SERVICES LTD TIA EVENT ESSEX 1009 UMIKA TRADING LAMPUS SERVICES LTD TIA EVENT ESSEX 1009 UMIKA TRADING LAMPUS SERVICES LTD TIA EVENT ESSEX 1009 UMIKA TRADING LTD 1009 UMIKA TRADI	10/09/2024 10/09/2024	12075748 12075748	21,127.48 Private Contractors 6,709.84 Private Contractors 7,800.00 Private Contractors 7,800.00 Private Contractors 14,600.00 Private Contractors 14,600.00 Private Contractors 14,752.715 Private Contractors 17,257.15 Private Contractors 18,435.71 Contractors 193.90 Foster Carer Allowance 1,435.250 Accommodation Costs 1,532.50 Stationery 1,532.50 Accommodation Costs 1,532.50 Private Contractors 10,755.20 Private Contractors 10,755.20 Private Contractors 10,755.22 Private Contractors 1,961.93 Private Contractors 1,123.52 Private Contractors 1,123.52 Private Contractors 1,124.00 Private Contractors 1,125.24 Private Contractors 1,125.25 Private Contractors 1,125.24 Private Contractors 1,125.24 Private Contractors 1,125.25 Private Contractors 1,242.24 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Cultural And Related Services Central Services Central Services Adult Social Care Children And Education Services 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 1296 TLC CARE HOMES LTD 1095 UMIKA TRADING LTD 1095 UMIKA TRADING LTD 1098 UMIKA TRADING LTD 1098 UMIKA TRADING LTD 1093 UMIKA TRADING LTD 1093 UMIKA TRADING LTD 1295 REDACTED PERSONAL DATA 4230 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 7095 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 7095 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 1093 UPLANDS CARE TIA UPLANDS REHABILITATION CENTRE LTD 1170 VERITY HEALTHCARE LIMITED 1170 VERITY HEALTHCARE LIMITED 1170 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1290 VICTORIA COURT REST HOME 1611 VICTORIA COURT REST HOME 1671 VICTORIA COURT REST HOME 1672 VICTORIA COURT REST HOME 1673 VICTORIA COURT REST HOME 1674 VICTORIA COURT REST HOME 1675 VICTORIA COURT REST HOME 1676 VICTORIA COURT REST HOME 1677 VICTORIA COURT REST HOME 1678 VICTORIA COURT REST HOME 1679 VICTORIA COURT REST HOME 1670 VICTORIA COURT REST HOME	10/09/2024 10/09/2024	12075748 12075748	21,127.48 Private Contractors 6,709.49 Private Contractors 7,800.00 Private Contractors 3,400.00 Private Contractors 14,600.00 Private Contractors 17,257.15 Private Contractors 17,257.15 Private Contractors 18,257.15 Private Contractors 19,157.15 Private Contractors 19,157.15 Private Contractors 19,157.15 Private Contractors 18,157.15 Private Contractors 18,157.15 Private Contractors 18,157.15 Private Contractors 19,157.15 Private Contractors 1,157.15 Private C	Other Agencies Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Children & Public Heath ED Adults & Communities ED Finiance & Resources ED Finiance & Resources ED Finiance & Resources ED Finiance & Communities ED Adults & Communities	Adult Social Care Children And Education Services Charles Services Central Services Central Services Central Services Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1206 TLC CARE HOMES LTD 1065 UMIKA TRADING LTD 1065 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1071 UMIKA TRADING LTD 1073 UMIKA TRADING LTD 1073 UMIKA TRADING LTD 1074 UMIKA TRADING LTD 1075 SEDACTED PERSONAL DATA 1220 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10765 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10765 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10765 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10765 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10765 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10765 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10765 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10765 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10765 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10765 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10765 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10765 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10765 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10765 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10776 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10770 VOTAGE LTD 10770 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10770 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10770 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10770 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10770 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10770 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10770 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10770 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10770 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10770 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10770 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10770 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 10770 UNIV	10/09/2024 10/09/2024	12075748 12075748	21,127.48 Private Contractors 6,709.84 Private Contractors 7,800.00 Private Contractors 7,800.00 Private Contractors 14,600.00 Private Contractors 14,600.00 Private Contractors 17,257.15 Private Contractors 17,257.15 Private Contractors 18,453.12 Ontractors 19,79.0 Foster Carer Allowance 4,532.50 Stationery 4,532.50 Stationery 1,532.50 Stationery 1,532.50 Private Contractors 10,755.20 Private Contractors 10,755.20 Private Contractors 10,755.20 Private Contractors 1,619.62 Private Contractors 1,619.62 Private Contractors 1,135.25 Private Contractors 1,273.35 Private Contractors 1,273.35 Private Contractors 1,274.47 Private Contractors 1,274.47 Private Contractors 1,274.47 Private Contractors 1,500.00 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Children & Public Heatht ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Cultural Services Central Services Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1296 TLC CARE HOMES LTD 1095 UMIKA TRADING LTD 1096 UMIKA TRADING LTD 1098 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1295 REDACTED PERSONAL DATA 4230 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 7095 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 7095 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 1083 UPLANDS CARE TIA UPLANDS SERVICES LTD TIA EVENT ESSEX 1083 UPLANDS CARE TIA UPLANDS SERVICES LTD TIA EVENT ESSEX 1091 VALORUM CARE GROUP LTD 1176 VERITY HEALTH-CARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1161 VICTORIA COURT REST HOME 1611 VICTORIA COURT REST HOME 1612 VICTORIA COURT REST HOME 1614 VICTORIA COURT REST HOME 1617 VICTORIA COURT REST HOME 1619 VICTORIA COURT REST HOME 1610 VICTORIA COURT REST HOME 1610 VICTORIA COURT REST HOME 1611 VICTORIA COURT REST HOME 1612 VICTORIA COURT REST HOME 1614 VICTORIA COURT REST HOME 1616 VICTORIA COURT REST HOME 1617 WESTCLIFF LODGE 1079 WESTCLIFF LODGE	10/09/2024 10/09/2024	12075748 12075748	21,127.48 Private Contractors 6,709.48 Private Contractors 7,800.00 Private Contractors 1,4600.00 Private Contractors 14,600.00 Private Contractors 14,600.00 Private Contractors 14,500.00 Private Contractors 17,257.15 Private Contractors 1,257.15 Private Contractors 1,453.10 Contractor- Programmed Works 997.00 Foster Carer Allowance 4,532.50 Accommodation Costs 4,532.50 Accommodation Costs 4,532.50 Actomore Costs 1,532.60 Private Contractors 10,763.40 Private Contractors 10,763.40 Private Contractors 10,765.20 Private Contractors 10,765.21 Private Contractors 1,232.52 Private Contractors 1,233.52 Private Contractors 1,233.52 Private Contractors 1,243.42 Private Contractors 1,243.42 Private Contractors 1,243.42 Private Contractors 1,247.47.44 Private Contractors 1,247.47.44 Private Contractors 1,360.00 Private Contractors 1,800.00 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Central Services Central 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 1065 UMIKA TRADING LTD 1065 UMIKA TRADING LTD 1068 UMIKA TRADING LTD 1070 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1151 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1260 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX 1263 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX 1263 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX 1263 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 1176 VERITY HEALTH-CARE UMITED 1176 VERITY HEALTH-CARE UMITED 1279 VICTORIA COURT REST HOME 1280 VICTORIA COURT REST HOME 1291 VICTORIA COURT REST HOME 1292 VICTORIA COURT REST HOME 1292 VICTORIA COURT REST HOME 1293 VICTORIA COURT REST HOME 1294 VICTORIA COURT REST HOME 1295 VICTORIA COURT REST HOME 1297 VICTORIA COURT REST HOME 1290 VICTORIA COURT REST HOME 1290 VICTORIA COURT REST HOME 1291 VICTORIA COURT REST HOME 1292 VICTORIA COURT REST HOME 1293 VICTORIA COURT REST HOME 1294 VICTORIA COURT REST HOME 1295 VICTORIA COURT REST HOME 1297 VICTORIA	10/09/2024 10/09/2024	12075748 12075748	21,127.48 Private Contractors 6,709.49 Private Contractors 7,800.00 Private Contractors 3,400.00 Private Contractors 1,4500.00 Private Contractors 1,757.15 Private Contractors 1,532.50 Accommodation Costs 1,532.50 Accommodation Costs 1,532.50 Stationery 1,532.50 Stationery 1,532.50 Stationery 1,532.50 Private Contractors 1,0755.20 Private Contractors 1,0755.20 Private Contractors 1,961.96 Private Contractors 1,248.2.20 Private Contractors 1,248.2.20 Private Contractors 1,248.2.20 Private Contractors 1,248.2.30 Private Contractors 1,248.2.30 Private Contractors 1,248.2.30 Private Contractors 1,248.2.31 Private Contractors 1,248.2.32 Private Contractors 1,248.2.34 Private Contractors 1,248.2.34 Private Contractors 1,250.00 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies
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ED Adults & Communities ED Children & Public Heatht ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Central Services Central Services Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1296 TLC CARE HOMES LTD 1095 UMIKA TRADING LTD 1095 UMIKA TRADING LTD 1098 UMIKA TRADING LTD 1098 UMIKA TRADING LTD 1093 UMIKA TRADING LTD 1093 UMIKA TRADING LTD 1295 REDACTED PERSONAL DATA 4230 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 7095 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 7095 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 1093 UPLANDS CARE TRAUPLANDS REHABILITATION CENTRE LTD 1170 VERTITY HEALTH-CARE LIMITED 1170 VERTITY HEALTH-CARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1071 VICTORIA COURT REST HOME 1072 WESTCLIFF LODGE 1073 WESTCLIFF LODGE 1074 WESTCLIFF LODGE 1075 WESTCLIFF LODGE 1076 WESTCLIFF LODGE 1077 WESTCLIFF LODGE	10/09/2024 10/09/2024	12075748 12075748	21,127.48 Private Contractors 6,709.48 Private Contractors 7,800.00 Private Contractors 14,600.00 Private Contractors 14,600.00 Private Contractors 14,600.00 Private Contractors 14,757.15 Private Contractors 17,257.15 Private Contractors 17,257.15 Private Contractors 997.90 Foster Carer Allowance 4,532.50 Accommodation Costs 4,532.50 Accommodation Costs 4,532.50 Stationery 7,674.48 Private Contractors 10,765.20 Private Contractors 9,619.96 Private Contractors 9,619.96 Private Contractors 10,765.20 Private Contractors 12,723.25 Private Contractors 12,723.25 Private Contractors 10,104.34 Private Contractors 10,043.48 Private Contractors 10,043.48 Private Contractors 10,043.48 Private Contractors 10,043.48 Private Contractors 10,040.00 Room Hire 17,477.44 Private Contractors 1,400.00 Private Contractors 1,800.00 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Heatht ED Adults & Communities ED Children & Communities ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Central Services Central Services Adult Social Care	1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1205 TLC CARE HOMES LTD 1005 UMIKA TRADING LTD 1006 UMIKA TRADING LTD 1007 UMIKA TRADING LTD 1007 UMIKA TRADING LTD 1008 UMIKA TRADING LTD 1009 UMIVERSITY OF ESSEX CAMPUS SERVICES LTD TIA EVENT ESSEX 1009 UMIVERSITY OF ESSEX CAMPUS SERV	10/09/2024 10/09/2024	12075748 12075748	21,127.48 Private Contractors 6,709.48 Private Contractors 7,800.00 Private Contractors 1,400.00 Private Contractors 14,600.00 Private Contractors 14,600.00 Private Contractors 17,257.15 Private Contractors 17,257.15 Private Contractors 17,257.15 Private Contractors 18,435.10 Contractor- Programmed Works 997.90 Foster Carer Allowance 1,532.50 Accommodation Costs 1,532.50 Accommodation Costs 1,532.50 Stationery 1,532.50 Stationery 1,532.50 Private Contractors 10,755.20 Private Contractors 10,755.20 Private Contractors 10,155.20 Private Contractors 1,532.50 Private Contractors 1,543.40 Private Contractors 1,540.00 Room Hire 1,540.00 Room Hire 1,540.00 Private Contractors 1,560.00 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies

	Environmental And Regulatory Services	4605 (G) CCR PROPERTY SERVICES LTD	11/09/2024	12075753	695.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health C		9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	11/09/2024	12075753	1,928.81 Main Contractor	Main Contractor
Adults & Communities C		9010 (G) KIERAN LUCAS CONTRACTORS LTD	11/09/2024	12075753	1,200.00 Main Contractor	Main Contractor
Environment & Place C	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	7,135.13 Contractors General	Contractors General
Environment & Place C	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	64,390.49 Main Contractor	Main Contractor
Environment & Place C	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	1,710.45 Main Contractor	Main Contractor
	Environmental And Regulatory Services	4505 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	3,195.84 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4545 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	98.813.60 Private Contractors	Other Agencies
	Cultural And Related Services	7540 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	32.837.50 Private Contractors	Other Agencies
	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	10,693.80 Private Contractors	Other Agencies
	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	11,395.37 Private Contractors	Other Agencies
	Highways And Transport Services	5710 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	228,787.17 Private Contractors	Other Agencies
Environment & Place H	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	19,859.81 Private Contractors	Other Agencies
Environment & Place H	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	620.00 Private Contractors	Other Agencies
Environment & Place H	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	4,255.68 Private Contractors	Other Agencies
Adults & Communities C	Central Services	9010 (G) MDE POWER LTD	11/09/2024	12075753	36,898.34 Main Contractor	Main Contractor
Adults & Communities A	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	11/09/2024	12075753	1,931.80 Tools And Equipment Purchase	Equipment Furniture And Materials
	Cultural And Belated Services	4230 4IMPRINT DIRECT LIMITED	11/09/2024	12075753	2.384.69 Cultural And Entertainment Services	Services
	Adult Social Care	1320 AC RADIO CABS	11/09/2024	12075753	794.64 Private Contractors	Other Agencies
	Adult Social Care	1320 ARTABILITY	11/09/2024	12075753	518.72 Private Contractors	Other Agencies
	Adult Social Care	1320 ARTABILITY	11/09/2024	12075753	518.72 Private Contractors	Other Agencies
	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/09/2024	12075753	41,906.25 Private Contractors	Other Agencies
	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/09/2024	12075753	604.55 Private Contractors	Other Agencies
	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/09/2024	12075753	2,923.32 Private Contractors	Other Agencies
Children & Public Health C	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	11/09/2024	12075753	3,503.64 Private Contractors	Other Agencies
	Central Services	9008 ATKINSREALIS UK LIMITED	11/09/2024	12075753	2,865.46 Consultant Fees	Consultant Fees
	Central Services	6170 CANFORD AUDIO LTD	11/09/2024	12075753	1,700.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Central Services	8540 CIVICA ELECTION SERVICES LIMITED	11/09/2024	12075753	5.179.20 Printing	Printing Stationery And General Office Expenses
	Central Services	8540 CIVICA ELECTION SERVICES LIMITED	11/09/2024	12075753	505.92 Printing	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
	Central Services	8608 COMMUNITY360 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/09/2024	12075753	8,292.92 Furniture Purchase	Equipment Furniture And Materials
	Adult Social Care		11/09/2024	12075753	2,913.80 Private Contractors	Other Agencies
	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/09/2024	12075753	526.05 Private Contractors	Other Agencies
	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/09/2024	12075753	4,230.97 Private Contractors	Other Agencies
Adults & Communities A	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/09/2024	12075753	717.70 Private Contractors	Other Agencies
Adults & Communities A	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/09/2024	12075753	785.35 Private Contractors	Other Agencies
Environment & Place E	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A A W ALDEN & SON	11/09/2024	12075753	718.00 Private Contractors	Other Agencies
	Children And Education Services	3592 ESSEX CHILD & FAMILY CONTACT LTD	11/09/2024	12075753	750.00 Private Contractors	Other Agencies
	Children And Education Services	3592 ESSEX CHILD & FAMILY CONTACT LTD	11/09/2024	12075753	900.00 Private Contractors	Other Agencies
	Children And Education Services	3592 ESSEX CHILD & FAMILY CONTACT LTD	11/09/2024	12075753	600.00 Private Contractors	Other Agencies Other Agencies
	Central Services	7096 ESSEX INTERPRETING LTD	11/09/2024	12075753	3,851.71 Interpretation And Translation	Services
	Central Services	9010 GEMTECH (EAST ANGLIA) LTD	11/09/2024	12075753	6,965.00 Main Contractor	Main Contractor
	Central Services	9008 GRAFENIA OPERATIONS LTD T/A NETTL OF EXETER	11/09/2024	12075753	2,160.00 Contractors General	Contractors General
	Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	11/09/2024	12075753	24,502.50 Property Rental	Rents
Strategy & Change C	Central Services	7130 IDOX SOFTWARE LTD	11/09/2024	12075753	6,800.00 Corporate IT Applications	Communications And Computing
Adults & Communities A	Adult Social Care	1105 KEMFA SERVICES LTD	11/09/2024	12075753	15,016.44 Private Contractors	Other Agencies
Adults & Communities A	Adult Social Care	1108 KEMFA SERVICES LTD	11/09/2024	12075753	841.80 Private Contractors	Other Agencies
Adults & Communities A	Adult Social Care	1205 KEMFA SERVICES LTD	11/09/2024	12075753	3,306.49 Private Contractors	Other Agencies
	Adult Social Care	1310 KEMFA SERVICES LTD	11/09/2024	12075753	845.69 Private Contractors	Other Agencies
	Housing Services	6010 LAMPWICK CARELTD	11/09/2024	12075753	1.918.93 Accommodation Costs	Expenses
	Housing Services	6010 LAMPWICK CARE LTD	11/09/2024	12075753	2,197.86 Accommodation Costs	Expenses
	Housing Services	6010 LAMPWICK CARE LTD	11/09/2024	12075753	2,197.86 Accommodation Costs	Expenses
	Adult Social Care	1491 LISA WILSON T/A SOUTHEND PSYCHOLOGY AND/OR AHEAD FOR LIFE	11/09/2024	12075753	5,000.00 Professional Fees	Services
	Planning & Economy Services	5550 MOTT MACDONALD	11/09/2024	12075753	23,914.00 Consultancy Services	Services
	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	11/09/2024	12075753	966.00 Accommodation Costs	Expenses
Adults & Communities C	Cultural And Related Services	4230 REDACTED PERSONAL DATA	11/09/2024	12075753	1,000.00 Cultural And Entertainment Services	Services
Environment & Place P	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	639.09 Non Staff Advertising	Services
	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	710.10 Non Staff Advertising	Services
	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	994.14 Non Staff Advertising	Services
	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUPLTD	11/09/2024	12075753	710.10 Non Staff Advertising	Services
	Planning & Economy Services Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD		12075753	639.09 Non Staff Advertising	Services Services
			11/09/2024			
	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	710.10 Non Staff Advertising	Services
	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	568.08 Non Staff Advertising	Services
	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	568.08 Non Staff Advertising	Services
Environment & Place P	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	639.09 Non Staff Advertising	Services
Children & Public Health C	Children And Education Services	3200 PHAROS SOCIAL WORK HUB LTD	11/09/2024	12075753	5,658.33 Consultancy Services	Services
	Housing Services	9005 QUALITAS INSPECTION SERVICES LTD	11/09/2024	12075753	2,075.00 Main Contractor	Main Contractor
	Children And Education Services	3471 RIUKL HYGIENE NO 1T/A INITIAL WASHROOM HYGIENE	11/09/2024	12075753	2,949.11 Washroom Sanitation Services	Cleaning And Domestic Supplies
	Central Services	5606 RIVINGTONHARK LIMITED	11/09/2024	12075753	4.500.00 Professional Fees	Services
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	Cultural and Related Services	7505 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	11/09/2024	12075753	840.00 Vehicle Operating Lease	Contract Hire And Operating Leases
	Cultural and Related Services	7520 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	11/09/2024	12075753	500.00 Vehicle Operating Lease	Contract Hire And Operating Leases
Adults & Communities A	Adult Social Care	1105 SPDNS NURSE CARE CIC.	11/09/2024	12075753	9,286.14 Private Contractors	Other Agencies
Adults & Communities A	Adult Social Care	1108 SPDNS NURSE CARE CIC.	11/09/2024	12075753	1,965.55 Private Contractors	Other Agencies
Adults & Communities A	Adult Social Care	1205 SPDNS NURSE CARE CIC.	11/09/2024	12075753	1,321.72 Private Contractors	Other Agencies
	Housing Services	6130 SRAANCO LIMITED T/A CENTURY 21 GOODMAYES	11/09/2024	12075753	1.300.00 Loans	Services
	Housing Services	6010 SRAANCO LIMITED T/A CENTURY 21 GOODMAYES	11/09/2024	12075753	2.600.00 Accomodation Payment	Services
	Highways And Transport Services	5130 SWARCO LIK & IRFLAND LTD	11/09/2024	12075753	20.850.94 Private Contractors	Other Agencies
invironment & Place H	riigiiways Anu i falisport Services	2120 24MAUOO OV & IUETHING FID	11/09/2024	120/0/03	20,000.54 FINALE CONTRACTORS	Other Agencies

	Children And Education Services	3025 THE FUTURE OF SPORT CIC	11/09/2024	12075753	5,625.00 Grants	Grants And Subscriptions
D Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	11/09/2024	12075753	1,500.00 Accomodation Payment	Services
	Children And Education Services	3692 THE PSYCHOLOGY CLINIC	11/09/2024	12075753	558.53 Professional Fees	Services
D Adults & Communities		1209 THORPE MILL LTD	11/09/2024	12075753	700.20 Tools And Equipment Purchase	Equipment Furniture And Materials
D Adults & Communities		1350 THRIIVER LIMITED	11/09/2024	12075753	1,020.00 3rd Party training	Services
D Strategy & Change	Adult Social Care	3201 UNIVERSITY OF BIRMINGHAM RECEIPTS	11/09/2024	12075753	650.00 Commissioned Training	Services
	Children And Education Services	3045 USP COLLEGE	11/09/2024	12075753	18,123.97 Private Contractors	Other Agencies
D Environment & Place	Housing Services	6010 WELBECK HOTEL	11/09/2024	12075753	11,180.00 Accommodation Costs	Expenses
D Environment & Place	Housing Services	6010 WELBECK HOTEL	11/09/2024	12075753	2,670.00 Accommodation Costs	Expenses
D Environment & Place	Housing Services	6010 WELBECK HOTEL	11/09/2024	12075753	6,465.00 Accommodation Costs	Expenses
D Environment & Place	Environmental And Regulatory Services	4605 (G) CCR PROPERTY SERVICES LTD	13/09/2024	12075756	1,168.84 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	13/09/2024	12075756	5,492.26 Tools And Equipment Purchase	Equipment Furniture And Materials
O Children & Public Health	Children And Education Services	3592 A H INDEPENDENT CONSULTANT LIMITED	13/09/2024	12075756	586.40 Court Costs And Legal Fees	Services
D Environment & Place	Cultural And Related Services	4200 AGROVISTAUK LTD	13/09/2024	12075756	3,513.60 Materials	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2024	12075756	692.34 Private Contractors	Other Agencies
Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/09/2024	12075756	900.00 Books & education equipment	Printing Stationery And General Office Expenses
Environment & Place	Central Services	9008 BLACKLINE SAFETY EUROPE LTD	13/09/2024	12075756	2,168.74 Contractors General	Contractors General
	Children And Education Services	3250 BLOSSOM LODGE LTD	13/09/2024	12075756	857.14 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 BLOSSOMLODGELTD	13/09/2024	12075756	4.571.43 Private Contractors	Other Agencies
	Children And Education Services	3250 BLOSSOM LODGE LTD	13/09/2024	12075756	2,285.71 Private Contractors	Other Agencies
	Children And Education Services	3250 BLOSSOM LODGE LTD	13/09/2024	12075756	571.43 Private Contractors	Other Agencies
		4120 BRAND PROMOTIONS LIK LIMITED	13/09/2024	12075756	2.257.01 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
	Cultural And Related Services Cultural And Related Services	4120 BRAND PROMOTIONS ON LIMITED 4120 BRENTWOOD COMMUNICATIONS LTD	13/09/2024		*	
		1		12075756	1,001.50 Communications Purchase Of Equipment	Communications And Computing
Strategy & Change	Central Services	8602 BT PAYMENT SERVICES LTD	13/09/2024	12075756	10,563.11 Telephone - Mobile	Communications And Computing
Strategy & Change	Central Services	8540 CIVICA ELECTION SERVICES LIMITED	13/09/2024	12075756	1,204.73 Printing	Printing Stationery And General Office Expenses
Strategy & Change	Central Services	2205 CIVICA ELECTION SERVICES LIMITED	13/09/2024	12075756	1,003.95 Printing	Printing Stationery And General Office Expenses
Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/09/2024	12075756	3,943.69 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/09/2024	12075756	728.03 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/09/2024	12075756	983.21 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/09/2024	12075756	3,405.69 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/09/2024	12075756	897.57 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/09/2024	12075756	983.21 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	13/09/2024	12075756	5,370.16 Private Contractors	Other Agencies
nvironment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A A W ALDEN & SON	13/09/2024	12075756	542.00 Private Contractors	Other Agencies
Adults & Communities		1209 DRIVE DEVILBISS HEALTHCARE LIMITED	13/09/2024	12075756	2,475.42 Tools And Equipment Purchase	Equipment Furniture And Materials
Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES	13/09/2024	12075756	750.00 Barristers fees	Services
	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	13/09/2024			
Strategy & Change		6045 FAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER		12075756	600.00 Barristers fees	Services
Environment & Place	Housing Services Adult Social Care		13/09/2024	12075756	1,385.00 Court Costs And Legal Fees	Services
Adults & Communities		1320 ECO WINGS	13/09/2024	12075756	1,684.20 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1320 ECO WINGS	13/09/2024	12075756	2,475.03 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1320 ECO WINGS	13/09/2024	12075756	5,225.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1320 ECO WINGS	13/09/2024	12075756	1,845.75 Private Contractors	Other Agencies
		3481 ECO WINGS	13/09/2024	12075756	2,058.00 Childrens outings	Services
	Children And Education Services	3481 ECO WINGS	13/09/2024	12075756	784.00 Childrens outings	Services
	Children And Education Services	3483 ECO WINGS	13/09/2024	12075756	500.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3483 ECO WINGS	13/09/2024	12075756	1,050.00 Private Contractors	Other Agencies
Finance & Resources	Central Services	8600 ERNEST DOE AND SONS LTD	13/09/2024	12075756	36,386.90 Vehicle Purchase	Vehicle Purchase
Adults & Communities	Housing Services	1011 ESSEX COUNTY COUNCIL	13/09/2024	12075756	17,500.00 Social Care Services	Services
Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED				
Children & Public Health	Children And Education Services		13/09/2024	12075756	4.915.71 Private Contractors	
		3250 FLOURISH FOSTERING LIMITED	13/09/2024 13/09/2024	12075756 12075756		Other Agencies Other Agencies
		3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED	13/09/2024	12075756	5,358.57 Private Contractors	Other Agencies Other Agencies
Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	13/09/2024 13/09/2024	12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors	Other Agencies Other Agencies Other Agencies
Children & Public Health Children & Public Health	Children And Education Services Children And Education Services	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED	13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.93 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Children & Public Health Children & Public Health Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED	13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.93 Private Contractors 4,669.93 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Children & Public Health Children & Public Health Children & Public Health Strategy & Change	Children And Education Services Children And Education Services Children And Education Services Central Services	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 8605 GHG SOLUTIONS LTD	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.93 Private Contractors 4,669.93 Private Contractors 575.00 Professional Fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
Children & Public Health Children & Public Health Children & Public Health Strategy & Change Finance & Resources	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 8605 GHG SOLUTIONS LTD 8608 GIVEA DOG A BONE	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.93 Private Contractors 4,669.93 Private Contractors 575.00 Professional Fees 3,427.50 Furniture Purchase	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials
Children & Public Health Children & Public Health Children & Public Health Strategy & Change Finance & Resources Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 8805 GHG SOLUTIONS LTD 8808 GHVEA DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.93 Private Contractors 4,669.93 Private Contractors 575.00 Professional Fees 3,427.50 Furniture Purchase 28,185.46 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Other Agencies
Children & Public Health Children & Public Health Children & Public Health Strategy & Change Finance & Resources Adults & Communities Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Adult Social Care	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 8605 GHG SOLUTIONS LTD 8608 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.93 Private Contractors 4,669.93 Private Contractors 575.00 Professional Fees 3,427.50 Furniture Purchase 28,185.46 Private Contractors 677.95 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
Children & Public Health Children & Public Health Children & Public Health Strategy & Change Finance & Resources Adults & Communities Adults & Communities Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 8605 GHG SOLUTIONS LTD 8608 GIVEA DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.93 Private Contractors 4,669.93 Private Contractors 575.00 Professional Fees 3,427.50 Furniture Purchase 28,185.46 Private Contractors 677.95 Private Contractors 2,588.81 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
Children & Public Health Children & Public Health Children & Public Health Strategy & Change Finance & Resources Adults & Communities Adults & Communities Adults & Communities Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Adult Social Care	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 8605 GHG SOLUTIONS LTD 8608 GIVEA DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.93 Private Contractors 4,669.93 Private Contractors 575.00 Professional Fees 3,427.50 Furriture Purchase 28,185.46 Private Contractors 677.95 Private Contractors 477.95 Private Contractors 1,217.40 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Other Agencies
Children & Public Health Children & Public Health Children & Public Health Strategy & Change Finance & Resources dults & Communities dults & Communities dults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 8605 GHG SOLUTIONS LTD 8608 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.93 Private Contractors 4,669.93 Private Contractors 575.00 Professional Fees 3,427.50 Furniture Purchase 28,185.46 Private Contractors 677.95 Private Contractors 2,588.81 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
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Children & Public Heatth Children & Public Heatth Children & Public Heatth Strategy & Change Finance & Resources Adults & Communities Children & Public Heatth Adults & Communities Children & Public Heatth Adults & Communities Children & Public Heatth Adults & Communities Strategy & Change Strategy & Change Strategy & Change Adults & Communities Children & Communities Children & Communities Children & Public Heatth Adults & Communities Children & Public Heatth Adults & Communities Children & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Adult Social Care Public Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Central Services Central Services Central Services Adult Social Care	3250 FLOURISH FOSTERING LIMITED 3260 GHC SOLUTIONS LTD 3260 GHC SOLUTIONS LTD 3260 GHC SOLUTIONS LTD 3260 GHC SOLUTIONS LTD 3270 GHC SOLUTIONS LTD 3270 GOLDEN KEYS CARE AGENCY LIMITED 370 GOLDEN KEYS CARE AGENCY	13/09/2024 13/09/2024	12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.39 Private Contractors 4,669.39 Private Contractors 575.00 Professional Fees 3,427.50 Furniture Purchase 28,185.46 Private Contractors 677.95 Private Contractors 2,588.81 Private Contractors 1,217.40 Private Contractors 702.38 Private Contractors 712.79 Private Contractors 1,225.51 Private Contractors 540.00 Private Contractors 1,557.32 Private Contractors 1,557.34 Private Contractors 1,557.35 Private Contractors 1,557.36 Private Contractors 1,557.37 Private Contractors 1,557.37 Private Contractors 1,557.37 Private Contractors 1,557.37 Private Contractors 1,557.31 Private Contractors 1,557.32 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
Children & Public Heatth Children & Public Heatth Children & Public Heatth Strategy & Change Finance & Resources Adults & Communities Strategy & Change Strategy & Change Strategy & Change Strategy & Change Communities Communi	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Adult Social Care Central Services	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH SEVEN ABONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1518 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 HARD MET ALL MARKEN ALL MAR	13/09/2024 13/09/2024	12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.93 Private Contractors 4,669.93 Private Contractors 575.00 Professional Fees 3,427.50 Furniture Purchase 28,185.46 Private Contractors 677.95 Private Contractors 1,274.40 Private Contractors 1,274.40 Private Contractors 1,274.97 Private Contractors 1,275.97 Private Contractors 1,255.51 Private Contractors 1,255.51 Private Contractors 1,255.32 Private Contractors 1,557.32 Private Contractors 1,557.35 Agency Staff 1,901.08 Agency Staff 1,584.21 Agency Staff 738.60 Agency Staff 599.40 Agency Staff	Other Agencies Services Equipment Furniture And Materials Other Agencies
Children & Public Heatth Children & Public Heatth Children & Public Heatth Strategy & Change Finance & Resources Adults & Communities Children & Public Heatth Adults & Communities Children & Public Heatth Adults & Communities Strategy & Change Strategy & Change Strategy & Change Strategy & Change Adults & Communities Adults & Communities Adults & Communities Children & Change Strategy & Change Strategy & Change Adults & Communities Adults & Communities Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Adult Social Care Central Services Adult Social Care Adult Social Care Central Services Adult Social Care	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 8605 GHG SOLUTIONS LTD 8608 GWEA DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1513 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 1619 HAPS GOLDEN KEYS CARE AGENCY LIMITED 1619 HAPS HEVEN KEYS CARE AGENCY LIMITED 1619 HAPS HEVEN KEYS CARE AGENCY LIMITED 1620 HAPS HEVEN KEYS CARE AGENCY LIMITED 1634 GOLDEN KEYS CARE AGENCY LIMITED 1647 GOLDEN KEYS CARE AGENCY LIMITED 1657 HARLOW PRINTING LIMITED TA HARMONY HEALTHCARE 1658 HAMELIN TRUST 1657 HARLOW PRINTING LIMITED 1146 HARWOOD HOUSE DAY CENTRE 1658 HARWOOD HOUSE DAY CENTRE 1659 HARYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1659 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1650 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1650 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024	12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.39 Private Contractors 4,669.39 Private Contractors 575.00 Professional Fees 3,427.50 Furniture Purchase 28,185.46 Private Contractors 677.95 Private Contractors 2,588.81 Private Contractors 1,217.40 Private Contractors 702.38 Private Contractors 712.79 Private Contractors 1,225.51 Private Contractors 540.00 Private Contractors 1,557.32 Private Contractors 1,557.34 Private Contractors 1,557.35 Private Contractors 1,557.36 Private Contractors 1,557.37 Private Contractors 1,557.37 Private Contractors 1,557.37 Private Contractors 1,557.37 Private Contractors 1,557.31 Private Contractors 1,557.32 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
Children & Public Heatth Children & Public Heatth Children & Public Heatth Strategy & Change Finance & Resources Adults & Communities Children & Public Heatth Adults & Communities Children & Change Strategy & Change Krategy & Change Adults & Communities Adults & Communities Adults & Communities Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Adult Social Care Central Services	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH SEVEN ABONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1518 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 HARD MET ALL MARKEN ALL MAR	13/09/2024 13/09/2024	12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.93 Private Contractors 4,669.93 Private Contractors 575.00 Professional Fees 3,427.50 Furniture Purchase 28,185.46 Private Contractors 677.95 Private Contractors 1,274.40 Private Contractors 1,274.40 Private Contractors 1,274.97 Private Contractors 1,275.97 Private Contractors 1,255.51 Private Contractors 1,255.51 Private Contractors 1,255.32 Private Contractors 1,557.32 Private Contractors 1,557.35 Agency Staff 1,901.08 Agency Staff 1,584.21 Agency Staff 738.60 Agency Staff 599.40 Agency Staff	Other Agencies Services Equipment Furniture And Materials Other Agencies
Children & Public Heatth Children & Public Heatth Children & Public Heatth Strategy & Change Finance & Resources Adults & Communities Children & Public Heatth Adults & Communities Strategy & Change Strategy & Change Strategy & Change Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Adult Social Care Central Services Adult Social Care Adult Social Care Central Services Adult Social Care	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 8605 GHG SOLUTIONS LTD 8608 GWEA DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1513 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 1619 HAPS GOLDEN KEYS CARE AGENCY LIMITED 1619 HAPS HEVEN KEYS CARE AGENCY LIMITED 1619 HAPS HEVEN KEYS CARE AGENCY LIMITED 1620 HAPS HEVEN KEYS CARE AGENCY LIMITED 1634 GOLDEN KEYS CARE AGENCY LIMITED 1647 GOLDEN KEYS CARE AGENCY LIMITED 1657 HARLOW PRINTING LIMITED TA HARMONY HEALTHCARE 1658 HAMELIN TRUST 1657 HARLOW PRINTING LIMITED 1146 HARWOOD HOUSE DAY CENTRE 1658 HARWOOD HOUSE DAY CENTRE 1659 HARYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1659 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1650 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1650 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024	12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.93 Private Contractors 4,669.93 Private Contractors 575.00 Professional Fees 3,427.50 Furniture Purchase 28,185.46 Private Contractors 677.95 Private Contractors 1,217.40 Private Contractors 1,217.40 Private Contractors 1,217.40 Private Contractors 1,227.97 Private Contractors 1,225.51 Private Contractors 1,255.12 Private Contractors 1,257.32 Private Contractors 1,557.32 Private Contr	Other Agencies Services Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Other Agencies Direct Employee Expenses
Children & Public Health Children & Public Health Children & Public Health Strategy & Change Finance & Resources Adults & Communities Children & Public Health Communities Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Adult Social Care Public Health Adult Social Care Children And Education Services Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Adult Social Care	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 8605 GHG SOLUTIONS LTD 8608 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1533 GOLDEN KEYS CARE AGENCY LIMITED 1543 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1675 GALDEN KEYS CARE AGENCY LIMITED 1676 GALDEN KEYS CARE AGENCY LIMITED 1677 HARLOW PRINTING LIMITED TA HARMONY HEALTHCARE 1263 HAMELIN TRUST 17677 HARLOW PRINTING LIMITED 1146 HARWSODO HOUSE DAY CENTRE 2051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2061 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024	12075756 12075756	5,358.57 Private Contractors 4,074.28 Private Contractors 4,669.39 Private Contractors 575.00 Professional Fees 3,427.50 Professional Fees 3,427.50 Furniture Purchase 28,185.46 Private Contractors 677.95 Private Contractors 2,888.81 Private Contractors 1,217.40 Private Contractors 1,217.40 Private Contractors 1,227.97 Private Contractors 1,225.51 Private Contractors 1,255.51 Private Contractors 1,255.51 Private Contractors 540.00 Private Contractors 1,557.32 Private Contracto	Other Agencies Services Equipment Furniture And Materials Other Agencies Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,381.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,612.85 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756		
					1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,395.64 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	724.66 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	544.32 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	716.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	523.87 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	614.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756		Direct Employee Expenses
					680.40 Agency Staff	
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756		
					680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	680.96 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	524.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	544.32 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Adults & Communities	Cattalat / Ha Hotalta Col 11005	4120 THIO OF EGNELOT REGION LEVEL FOR REGEN TO REGION TEXT THE OTHER	13/09/2024	12075756	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	680.40 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	952.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	570.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	713.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	590.61 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	722.23 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	573.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	716.40 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2024	12075756		1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Cattalat / Illa liciated Col lices		10/00/2024		542.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	569.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	745.56 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	745.56 Agency Staff	Direct Employee Expenses
					0 7	
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	600.93 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	617.07 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	888.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	716.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	734.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	725.76 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,414.54 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1.414.54 Agency Staff	Direct Employee Expenses
					,	
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,829.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,562.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,562.14 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,469.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,469.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health						
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,512.56 Agency Staff	Direct Employee Expenses
ED Children & Dublic Health					,	
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,512.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024	12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,512.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024	12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3709 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3709 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 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 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth ED Children & Public Heat	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3791 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3791 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3990 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3146 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3146 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3148 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 2,643.64 Agency Staff 789.48 Agency Staff 789.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 31977 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3933 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3164 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3166 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3167 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3168 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 789.48 Agency Staff 789.48 Agency Staff 2,090.35 Agency Staff 2,090.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3157 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3750 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3750 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3963 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3164 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3168 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3175 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3176 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3177 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 2,543.64 Agency Staff 1,543.64 Agency Staff 2,090.35 Agency Staff 2,090.35 Agency Staff 2,090.35 Agency Staff 2,090.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 31977 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3933 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3164 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3166 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3167 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3168 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 789.48 Agency Staff 789.48 Agency Staff 2,090.35 Agency Staff 2,090.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3157 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3750 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3750 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3963 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3164 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3168 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3175 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3176 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3177 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 2,543.64 Agency Staff 1,543.64 Agency Staff 2,090.35 Agency Staff 2,090.35 Agency Staff 2,090.35 Agency Staff 2,090.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3157 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3182 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 789.48 Agency Staff 2,090.35 Agency Staff 2,090.27 Agency Staff 1,567.71 Agency Staff 1,567.71 Agency Staff 1,567.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3146 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3184 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3078 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3078 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3184 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3186 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3187 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3188 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 789.48 Agency Staff 789.48 Agency Staff 2,090.35 Agency Staff 1,567.71 Agency Staff 1,567.71 Agency Staff 1,262.90 Agency Staff 1,262.90 Agency Staff 1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3158 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3169 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3170 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3182 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3182 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3184 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3186 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.25 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 2,909.35 Agency Staff 2,090.35 Agency Staff 1,567.71 Agency Staff 2,289.08 Agency Staff 1,414.54 Agency Staff 1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3146 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3184 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3078 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3078 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3184 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3186 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3187 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3188 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 789.48 Agency Staff 789.48 Agency Staff 2,090.35 Agency Staff 1,567.71 Agency Staff 1,567.71 Agency Staff 1,262.90 Agency Staff 1,262.90 Agency Staff 1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3164 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3076 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3162 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3179 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3170 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3170 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3170 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3171 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3172 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3175 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3175 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3175 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 2,94.84 Agency Staff 789.48 Agency Staff 2,900.35 Agency Staff 2,090.35 Agency Staff 1,567.71 Agency Staff 1,567.71 Agency Staff 1,567.71 Agency Staff 1,141.45 Agency Staff 1,141.54 Agency Staff 1,141.54 Agency Staff 1,383.64 Agency Staff 1,383.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3164 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3175 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3176 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3176 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3177 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3178 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3179 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3170 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3170 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3170 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3170 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3170 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3170 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 2,090.35 Agency Staff 2,090.35 Agency Staff 2,090.35 Agency Staff 1,567.71 Agency Staff 1,267.71 Agency Staff 1,414.54 Agency Staff 2,139.51 Agency Staff 1,139.64 Agency Staff 1,139.64 Agency Staff 1,139.64 Agency Staff 1,638.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3164 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3076 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3162 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3179 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3170 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3170 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3170 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3171 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3172 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3175 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3175 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3175 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756 12075756	1,512.56 Agency Staff 2,612.85 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,426.34 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 2,94.84 Agency Staff 789.48 Agency Staff 2,900.35 Agency Staff 2,090.35 Agency Staff 1,567.71 Agency Staff 1,567.71 Agency Staff 1,567.71 Agency Staff 1,141.45 Agency Staff 1,141.54 Agency Staff 1,141.54 Agency Staff 1,383.64 Agency Staff 1,383.64 Agency Staff	Direct Employee Expenses

ED Children & Public Health Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	964.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	970.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	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	13/09/2024	12075756	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	13/09/2024	12075756	851.84 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756		
				1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	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	13/09/2024	12075756	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	13/09/2024	12075756	4,129.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	4,129.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1.050.80 Agency Staff	Direct Employee Expenses
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ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,050.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,351.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,351.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	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	13/09/2024	12075756	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1.740.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,740.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3396 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1.617.64 Agency Staff	Direct Employee Expenses
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ED Children & Public Health Children And Education Services	3396 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	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	13/09/2024	12075756	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	13/09/2024	12075756	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	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	13/09/2024	12075756	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	13/09/2024	12075756	1,119.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,119.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,119.27 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,567.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	625.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1.543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,515.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756		
				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	13/09/2024	12075756	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	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	13/09/2024	12075756	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	13/09/2024	12075756	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,586.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,586.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,586,95 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,586.95 Agency Staff	Direct Employee Expenses
FD Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756		
				1,253.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,506.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	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	13/09/2024	12075756	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	13/09/2024	12075756	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	13/09/2024	12075756	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	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	13/09/2024	12075756	1,543.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	667.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,097.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	878.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	803.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,595.78 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	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	13/09/2024	12075756	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	13/09/2024	12075756	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	13/09/2024	12075756	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	13/09/2024	12075756	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,740.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,740.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,294.35 Agency Staff	Direct Employee Expenses
FD Children & Public Health Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,294.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	,	Direct Employee Expenses Direct Employee Expenses
				987.94 Agency Staff	
ED Environment & Place Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place Planning & Economy Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place Planning & Economy Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,053.94 Agency Staff	Direct Employee Expenses
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ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	12075756 12075756 12075756 12075756 12075756	517.43 Agency Staff 648.98 Agency Staff 648.63 Agency Staff 518.61 Agency Staff 650.66 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024 13/09/2024	12075756 12075756	648.63 Agency Staff 518.61 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	518.61 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				
ED Environment & Place	Cultural and Related Services					
ED Environment & Place	Cultural and Related Services					
ED Environment & Place			13/09/2024	12075756	674.88 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024			
ED Environment & Place ED Environment & Place ED Environment & Place				12075756	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.63 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.63 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.63 Agency Staff	Direct Employee Expenses
					0.7	
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	788.87 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	831.27 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.61 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.61 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	525.92 Agency Staff	Direct Employee Expenses
					0.00	
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,203.86 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,731.05 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,731.05 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,959.12 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,448.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,448.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,448.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,740.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1.740.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1.740.90 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,022.88 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	891.36 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,022.88 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,052.10 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,299.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,874.10 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,489.17 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,322.25 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1.322.25 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,322.24 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,425.81 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 IDOX SOFTWARE LTD	13/09/2024	12075756	68,024.82 Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6130 IG LEGAL (CIVIL) LTD	13/09/2024	12075756	638.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	13/09/2024	12075756	14.325.42 Private Contractors	Other Agencies
FD Adults & Communities		1108 KEMEA SERVICES LTD	13/09/2024	12075756	1.063.36 Private Contractors	Other Agencies
ED Adults & Communities		1205 KEMFA SERVICES LTD	13/09/2024	12075756	3.240.56 Private Contractors	
						Other Agencies
ED Adults & Communities		1310 KEMFA SERVICES LTD	13/09/2024	12075756	843.66 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	13/09/2024	12075756	1,798.93 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LAMPWICK CARELTD	13/09/2024	12075756	1,705.00 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7085 LOCAL GOVERNMENT ASSOCIATION	13/09/2024	12075756	567.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 LOCAL GOVERNMENT ASSOCIATION	13/09/2024	12075756	-567.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	2070 LOCAL GOVERNMENT ASSOCIATION	13/09/2024	12075756	567.00 Conference Expenses	Expenses
ED Finance & Resources	Central Services Central Services	2078 LOCAL GOVERNMENT ASSOCIATION 2078 LOCAL GOVERNMENT ASSOCIATION	13/09/2024	12075756	567.00 Conference Expenses	Expenses
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	13/09/2024	12075756	1,500.00 Loans	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	13/09/2024	12075756	750.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	13/09/2024	12075756	750.00 Loans	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	13/09/2024	12075756	1,500.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	13/09/2024	12075756	1.500.00 Loans	Services
FD Environment & Place	Housing Services	6010 LONDON TREASURES LTD	13/09/2024	12075756	750.00 Accomodation Payment	Services
	h Children And Education Services	3265 REDACTED PERSONAL DATA	13/09/2024	12075756	951.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities		1079 MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	13/09/2024	12075756	7,720.65 Private Contractors	Other Agencies
ED Environment & Place		9005 MOBILITY SOLUTIONS (SOUTH) LTD	13/09/2024	12075756	2,398.00 Contractors General	Contractors General
ED Strategy & Change	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	13/09/2024	12075756	700.00 Professional Fees	Services
ED Strategy & Change	Central Services	8540 REDACTED PERSONAL DATA	13/09/2024	12075756	600.00 Room Hire	Rents
ED Adults & Communities		4230 MR JOSEPH LAMB T/A LDNR STUDIOS	13/09/2024	12075756	1.300.00 Cultural And Entertainment Services	Services
ED Adults & Communities		4055 REDACTED PERSONAL DATA	13/09/2024	12075756	1.224.50 Professional Fees	Services
		7105 MS AKTA CHIPALKATTY				
	Central Services	. ===	13/09/2024	12075756	600.00 Barristers fees	Services
ED Strategy & Change	h Children And Education Services	3249 NORTON EDWARD O'HARA T/A NORTON O'HARA PHOTOGRAPHY	13/09/2024	12075756	680.00 Services Design And Photography	Services
ED Children & Public Health	Central Services	7105 NTC SERVICES LTD FEES COLLECTION A/C NO 1 T/A ANDREW BAILEY	13/09/2024	12075756	1,240.00 Barristers fees	Services
	Central Services					
ED Children & Public Health	Central Services Central Services	7105 NTC SERVICES LTD T/A MIKA PINE	13/09/2024	12075756	790.00 Barristers fees	Services
ED Children & Public Health ED Strategy & Change ED Strategy & Change				12075756 12075756	790.00 Barristers fees 750.00 Main Contractor	
ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Finance & Resources	Central Services Central Services	9011 O C CONSULTING (UK) LTD T/A MANESTREAM	13/09/2024	12075756	750.00 Main Contractor	Main Contractor
ED Children & Public Health ED Strategy & Change ED Strategy & Change	Central Services Central Services					

ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	13/09/2024	12075756	562.63 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	13/09/2024	12075756	655.57 Non Staff Advertising	Services
ED Adults & Communities		4230 PGRTIMBERLTD	13/09/2024	12075756	600.00 Cultural And Entertainment Services	Services
	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	13/09/2024	12075756	10,077.25 Professional Fees	Services
	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	13/09/2024	12075756	9,363.10 Professional Fees	Services
	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	13/09/2024	12075756	5,772.35 Professional Fees	Services
	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	13/09/2024	12075756	2,741.30 Professional Fees	Services
ED Strategy & Change	Central Services	7130 PROBRAND LIMITED	13/09/2024	12075756	1,797.50 IT Hardware	Communications And Computing
	Children And Education Services	3591 QUEENSWAYHOUSE	13/09/2024	12075756	581.40 Additional Allowances (non employee)	Services
ED Children & Public Health		7712 QUEENSWAY SURGERY	13/09/2024	12075756	557.03 Medical And Health Services	Services
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	13/09/2024	12075756	30,824.50 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4055 ROCHESTER SQUARE LLP	13/09/2024	12075756	800.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	13/09/2024	12075756	1,710.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	13/09/2024	12075756	3,983.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	13/09/2024	12075756	606.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	13/09/2024	12075756	132,540.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	13/09/2024	12075756	124,080.00 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	13/09/2024	12075756	5,456.68 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	13/09/2024	12075756	2,605.11 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	13/09/2024	12075756	1,287.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Public Health	7712 SOUTHEND EAST PCN LIMITED	13/09/2024	12075756	3,008.12 Medical And Health Services	Services
ED Children & Public Health		7712 SOUTHEND EAST PCN LIMITED	13/09/2024	12075756	1.179.65 Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	13/09/2024	12075756	7.536.01 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660. SUFZ RECYCLING AND RECOVERY UK LTD	13/09/2024	12075756	100.015.75 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	13/09/2024	12075756	1.360.00 Accomodation Payment	Services
	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	13/09/2024	12075756	3,551.50 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED 3105 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	13/09/2024	12075756	3,551.50 Agency Starr 2,684.00 Room Hire	Rents
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	Children And Education Services	3105 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	13/09/2024	12075756	-2,684.00 Room Hire	Rents
	Children And Education Services	3265 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	13/09/2024	12075756	4,174.75 Catering Hospitality	Catering
ED Adults & Communities	Adult Social Care	1320 UNITYTRAVEL	13/09/2024	12075756	1,656.00 Private Contractors	Other Agencies
	Cultural And Related Services	4120 VANITORIALS LIMITED	13/09/2024	12075756	553.23 Cleaning Materials	Equipment Furniture And Materials
	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	13/09/2024	12075756	12,289.97 Accomodation Payment	Services
ED Environment & Place	Central Services	9008 WATER OFFSETS LTD	13/09/2024	12075756	2,600.00 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120 WILKIN & SONS LTD	13/09/2024	12075756	972.58 Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4025 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/09/2024	12075757	1,205.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/09/2024	12075757	1,050.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/09/2024	12075757	545.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	8605 (G) MILLANE CONTRACT SERVICES LTD	16/09/2024	12075757	6.536.37 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2039 ENVIRONMENT AGENCY RECEIPTS	16/09/2024	12075757	55,039.83 Miscellaneous Expenses	Expenses
ED Adults & Communities ED Strategy & Change	Central Services Central Services	2039 ENVIRONMENT AGENCY RECEIPTS 2226 ESSEX COUNTY COUNCIL			-,	
	Central Services		16/09/2024	12075757	55,039.83 Miscellaneous Expenses 53,226.32 Miscellaneous Expenses	Expenses
ED Strategy & Change	Central Services	2226 ESSEX COUNTY COUNCIL	16/09/2024 16/09/2024	12075757 12075757	55,039.83 Miscellaneous Expenses	Expenses Expenses
ED Strategy & Change ED Children & Public Health ED Adults & Communities	Central Services Children And Education Services Central Services	2226 ESSEX COUNTY COUNCIL 3185 ESSEX COUNTY COUNCIL 9010 GEMTECH (EAST ANGLIA) LTD	16/09/2024 16/09/2024 16/09/2024 16/09/2024	12075757 12075757 12075757 12075757	55,039.83 Miscetlaneous Expenses 53,226.32 Miscetlaneous Expenses 1,000.00 3rd Party training 7,220.00 Main Contractor	Expenses Expenses Services Main Contractor
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Strategy & Change	Central Services Children And Education Services Central Services Central Services	2226 ESSEX COUNTY COUNCIL 3185 ESSEX COUNTY COUNCIL 9010 GEMTECH (EAST ANGLIA) LTD 2038 LEIGH ON SEA TOWN COUNCIL	16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024	12075757 12075757 12075757	55,039.83 Miscellaneous Expenses 53,226.32 Miscellaneous Expenses 1,000.00 3rd Party training 7,220.00 Main Contractor 233,327.81 Miscellaneous Expenses	Expenses Expenses Services Main Contractor Expenses
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place	Central Services Children And Education Services Central Services Central Services Housing Services	2226 ESSEX COUNTY COUNCIL 3185 ESSEX COUNTY COUNCIL 9010 GEMTECH (EAST ANGLIA) LTD 2038 LEIGH ON SEA TOWN COUNCIL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL	16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024	12075757 12075757 12075757 12075757 12075757	55,039.83 Miscellaneous Expenses 53,226.32 Miscellaneous Expenses 1,000.00 370 Party training 7,220.00 Main Contractor 233,327.81 Miscellaneous Expenses 1,144.00 Accommodation Costs	Expenses Expenses Services Main Contractor Expenses Expenses
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place ED Children & Public Health	Central Services Children And Education Services Central Services Central Services Housing Services Children And Education Services Children And Education Services	2226 ESSEX COUNTY COUNCIL 3185 ESSEX COUNTY COUNCIL 9010 GEMECH (EAST ANGLIA) LTD 2038 LEIGH ON SEA TOWN COUNCIL 6010 MR & MRS G CETNIK T/A PAVILLON HOTEL 3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY	16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024	12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757	55,039.83 Miscellaneous Expenses 53,226.32 Miscellaneous Expenses 1,000.00 3rd Party training 7,200.00 Main Contractor 233,27.81 Miscellaneous Expenses 1,144.00 Accommodation Costs 18,261.00 Grants	Expenses Expenses Services Main Contractor Expenses Expenses Grants And Subscriptions
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place ED Children & Public Health ED Environment & Place	Central Services Children And Education Services Central Services Central Services Housing Services Children And Education Services Housing Services	2226 ESSEX COUNTY COUNCIL 3185 ESSEX COUNTY COUNCIL 9010 GEMECH (EAST ANGLIA) LTD 2038 LEIGH ON SEA TOWN COUNCIL 6010 MR & MRS G CETINK T/A PAVILION HOTEL 3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY 6130 PAYPROP RE GRIFFIN RESIDENTIAL LID T/A GRIFFIN PROPERTY CO CLIENT ACCOUNT	16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024	12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757	55,039.83 Miscellaneous Expenses 53,226.32 Miscellaneous Expenses 1,000.00 3rd Party training 7,220.00 Main Contractor 233,327.81 Miscellaneous Expenses 1,144.00 Accommodation Costs 18,261.00 Grants 1,600.00 Loans	Expenses Services Main Contractor Expenses Expenses Expenses Expenses Grants And Subscriptions
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place	Central Services Children And Education Services Central Services Central Services Housing Services Children And Education Services Housing Services Cuttural and Related Services Cuttural and Related Services	2226 ESSEX COUNTY COUNCIL 3185 ESSEX COUNTY COUNCIL 9010 GEMECH (EAST ANGLIA) LTD 2038 LEIGH ON SEA TOWN COUNCIL 6010 MR & MRS G CETNIKT APAULON HOTEL 3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY 6130 PAYPROP RE GIFFIN RESIDENTIAL LTD T/A GRIFFIN PROPERTY CO CLIENT ACCOUNT 7505 PRIME IRRIGATION LTD	16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024	12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757	55,039.83 Miscellaneous Expenses 53,226.32 Miscellaneous Expenses 1,000.00 370 Party training 7,220.00 Main Contractor 233,327.81 Miscellaneous Expenses 1,144.00 Accommodation Costs 18,261.00 Grants 1,600.00 Loans 3,737.86 Private Contractors	Expenses Services Main Contractor Expenses Expenses Expenses Grants And Subscriptions Services Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health	Central Services Children And Education Services Central Services Central Services Housing Services Children And Education Services Housing Services Cultural and Related Services Cultural and Related Services Children And Education Services	2226 ESSEX COUNTY COUNCIL 3185 ESSEX COUNTY COUNCIL 9010 GEMECH (EAST ANGUA) LTD 2038 LEIGH ON SEA TOWN COUNCIL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY 6130 PAYPROP RE GRIFFIN RESIDENTIAL LTD T/A GRIFFIN PROPERTY CO CLIENT ACCOUNT 7505 PRIME IRRIGATION LTD 3025 THE FUTURE OF SPORT CIC	16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024 16/09/2024	12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757	55,039.83 Miscellaneous Expenses 53,226.32 Miscellaneous Expenses 1,000.00 3rd Party training 7,220.00 Main Contractor 233,27.81 Miscellaneous Expenses 1,144.00 Accommodation Costs 18,261.00 Grants 1,600.00 Loans 3,737.86 Private Contractors 7,870.00 Grants	Expenses Expenses Services Main Contractor Expenses Expenses Grants And Subscriptions Services Other Agencies Grants And Subscriptions
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ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Public Health ED Children & Communities ED Adults & Communities	Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Central Services Central Services Central Services Central Services Children And Education Services Adutt Social Care	2226 ESSEX COUNTY COUNCIL 3185 ESSEX COUNTY COUNCIL 319010 GEMTECH (EAST ANCIJA) LTD 2038 LEIGH ON SEA TOWN COUNCIL 3010 MR ARRIS GETINKT APAVLION HOTEL 3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY 6130 PAYPROP RE GRIFFIN RESIDENTIAL LTD T/A GRIFFIN PROPERTY CO CLIENT ACCOUNT 7505 PRIME RIGRIGATION LTD 3025 THE FUTURE OF SPORT CIC 6130 THE JOLLY LANDLORD SHARED HOUSING LTD 6131 THE JOLLY LANDLORD SHARED HOUSING LTD 6130 THE JOLLY LANDLORD SHARED HOUSING LTD 6131 THE JOLLY LANDLORD SHARED HOUSING LTD 6101 THE JOLLY LANDLORD SHARED HOUSING LTD 6101 THE JOLLY LANDLORD SHARED HOUSING LTD 6010 THE JOLLY LANDLORD SHARED HOUSING AND SUPPORT LTD T/A ADVANCE 6010 THE JOLLY LANDLORD SHARED HOUSING AND SUPPORT LTD T/A ADVANCE 6010 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	16/09/2024 17/09/2024 17/09/2024	12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075759	55,039.83 Miscellaneous Expenses 53,226.32 Miscellaneous Expenses 1,000.00 3rd Party training 7,220.00 Main Contractor 233,327.81 Miscellaneous Expenses 1,144.00 Accommodation Costs 18,261.00 Grants 1,600.00 Loans 3,737.86 Private Contractors 7,870.00 Grants 850.00 Accomodation Payment 700.00 Loans 850.00 Accomodation Payment 700.00 Loans 850.00 Accomodation Payment 700.00 Loans 850.00 Accomodation Payment 1,500.00 Private Contractors 2,800.80 Private Contractors 3,320.10 Private Contractors 3,256.26 Private Contractors 3,256.26 Private Contractors 3,256.26 Private Contractors 3,256.27 Private Contractors 3,256.28 Private Contractors 3,256.29 Private Contractors 580.32 Private Contractors 1,071.38 Private Contractors 1,071.36 Private Contractors 1,071.36 Private Contractors 1,071.36 Private Contractors 1,071.36 Private Contractors	Expenses Services Main Contractor Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Grants And Subscriptions Services Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Strategy & Change ED ED Environment & Place ED Children & Public Health ED Adults & Communities ED EN Environment & Public Health ED Children & Public Health	Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Central Services Central Services Cuttural And Reducation Services Cuttural And Reducation Services Children And Education Services Adult Social Care	2226 ESSEX COUNTY COUNCIL 3185 ESSEX COUNTY COUNCIL 3186 ESSEX COUNTY COUNCIL 2038 LEIGH ON SEA TOWN COUNCIL 2038 LEIGH ON SEA TOWN COUNCIL 3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY 6130 PAR PROP RE GRIFFIN RESIDENTIAL LTD T/A GRIFFIN PROPERTY CO CLIENT ACCOUNT 7505 PRINE RRIGATION LTD 3025 THE FUTURE OF SPORT CIC 6130 THE JOLIV LANDLORD SHARED HOUSING LTD 6010 THE JOLLY LANDLORD SHARED HOUSING LTD 6101 THE JOLLY LANDLORD SHARED HOUSING LTD 6010 THE JOLLY LANDLORD SHARED HOUSING LTD 90302 THE PEACEFUL PONY CIC 3032 THE PEACEFUL PONY CIC 3092 WEST HEATH 2000 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9007 (G) MARLBOROUGH SURFACING LIMITED 9007 (G) MARLBOROUGH SURFACING LIMITED 9007 (G) WARLBOROUGH SURFACING LIMITED 4005 (G) MILLANE CONTRACT SERVICES LTD 4000 (G) W. S. LEMON FENCING 1320 AC RADIO CABS 13186 AC RADIO CABS	16/09/2024 17/09/2024 17/09/2024	12075759 12075759 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075759	55,039.83 Miscellaneous Expenses 53,226.32 Miscellaneous Expenses 1,000.00 370 Party training 7,220.00 Main Contractor 23,3327.81 Miscellaneous Expenses 1,144.00 Accommodation Costs 18,261.00 Grants 1,600.00 Loans 3,37.86 Private Contractors 7,870.00 Grants 850.00 Accomodation Payment 700.00 Loans 850.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 2,500.00 Accomodation Payment 1,500.00 Accomodation 1,500.00 Accomoda	Expenses Services Main Contractor Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies
ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Strategy & Change ED ED Environment & Place ED Children & Public Health ED Adults & Communities ED EN Environment & Public Health ED Children & Public Health	Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Central Services Central Services Central Services Central Services Children And Education Services Adutt Social Care	2226 ESSEX COUNTY COUNCIL 3185 ESSEX COUNTY COUNCIL 319010 GEMTECH (EAST ANCIJA) LTD 2038 LEIGH ON SEA TOWN COUNCIL 3010 MR ARRIS GETINKT APAVLION HOTEL 3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY 6130 PAYPROP RE GRIFFIN RESIDENTIAL LTD T/A GRIFFIN PROPERTY CO CLIENT ACCOUNT 7505 PRIME RIGRIGATION LTD 3025 THE FUTURE OF SPORT CIC 6130 THE JOLLY LANDLORD SHARED HOUSING LTD 6131 THE JOLLY LANDLORD SHARED HOUSING LTD 6130 THE JOLLY LANDLORD SHARED HOUSING LTD 6131 THE JOLLY LANDLORD SHARED HOUSING LTD 6101 THE JOLLY LANDLORD SHARED HOUSING LTD 6101 THE JOLLY LANDLORD SHARED HOUSING LTD 6010 THE JOLLY LANDLORD SHARED HOUSING AND SUPPORT LTD T/A ADVANCE 6010 THE JOLLY LANDLORD SHARED HOUSING AND SUPPORT LTD T/A ADVANCE 6010 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	16/09/2024 17/09/2024 17/09/2024	12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075757 12075759	55,039.83 Miscellaneous Expenses 53,226.32 Miscellaneous Expenses 1,000.00 3rd Party training 7,220.00 Main Contractor 233,327.81 Miscellaneous Expenses 1,144.00 Accommodation Costs 18,261.00 Grants 1,600.00 Loans 3,737.86 Private Contractors 7,870.00 Grants 850.00 Accomodation Payment 700.00 Loans 850.00 Accomodation Payment 700.00 Loans 850.00 Accomodation Payment 700.00 Loans 850.00 Accomodation Payment 1,500.00 Private Contractors 2,800.80 Private Contractors 3,320.10 Private Contractors 3,256.26 Private Contractors 3,256.26 Private Contractors 3,256.26 Private Contractors 3,256.27 Private Contractors 3,256.28 Private Contractors 3,256.29 Private Contractors 580.32 Private Contractors 1,071.38 Private Contractors 1,071.36 Private Contractors 1,071.36 Private Contractors 1,071.36 Private Contractors 1,071.36 Private Contractors	Expenses Services Main Contractor Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Grants And Subscriptions Services Other Agencies

ED Adults & Communities Adult Social Care	1260 ASHGATE HOUSE LIMITED	17/09/2024	12075759	5,774.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1260 ASHGATE HOUSE LIMITED	17/09/2024	12075759	5,774.44 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/09/2024	12075759	536.94 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/09/2024	12075759	1,304.06 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/09/2024	12075759	775.50 Contractor - Programmed Works	Other Agencies
ED Children & Public Health Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/09/2024	12075759	573.12 Childrens outings	Services
ED Children & Public Health Children And Education Services	3290 BENARISHOMEUK LTD	17/09/2024	12075759	1,500.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 BENARISHOMEUK LTD	17/09/2024	12075759	1,500.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 BENARISHOMEUK LTD	17/09/2024	12075759	1,500.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 BENARISHOMEUK LTD	17/09/2024	12075759	1,500.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 BENARISHOMEUK LTD	17/09/2024	12075759	1,500.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 BENARISHOMEUK LTD	17/09/2024	12075759	1.500.00 Accompdation Payment	Services
ED Children & Public Health Children And Education Services	3290 BENARISHOMEUK LTD	17/09/2024	12075759	1,500.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 BENARISHOMEUK LTD	17/09/2024	12075759	1,500.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services					
	3290 BENARISHOMEUK LTD	17/09/2024	12075759	1,500.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 BENARISHOMEUK LTD	17/09/2024	12075759	1,500.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 BENARISHOMEUK LTD	17/09/2024	12075759	1,500.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 BENARISHOMEUK LTD	17/09/2024	12075759	1,500.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 BENARISHOMEUK LTD	17/09/2024	12075759	1,385.72 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 REDACTED PERSONAL DATA	17/09/2024	12075759	955.56 3rd Party training	Services
ED Children & Public Health Children And Education Services	3307 CANARY HOUSE CARE LIMITED	17/09/2024	12075759	1,440.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 CANARY HOUSE CARE LIMITED	17/09/2024	12075759	650.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3791 CANARY HOUSE CARE LIMITED	17/09/2024	12075759	800.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	933.58 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	17/09/2024	12075759	7,128.20 Private Contractors	Other Agencies Other Agencies
			12075759		
ED Children & Public Health Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	17/09/2024		14,256.42 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	17/09/2024	12075759	1,155.35 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 CHRISTIES CARE LTD.	17/09/2024	12075759	5,909.92 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 CHRISTIES CARE LTD.	17/09/2024	12075759	5,909.96 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 CHRISTIES CARE LTD.	17/09/2024	12075759	5,909.92 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	1,426.86 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/09/2024	12075759	3,570.07 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/09/2024	12075759	942.45 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/09/2024	12075759	983.21 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	17/09/2024	12075759	6,093.67 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3152 REDACTED PERSONAL DATA	17/09/2024	12075759	937.50 Private Contractors	
					Other Agencies
ED Children & Public Health Children And Education Services	3010 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	17/09/2024	12075759	800.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024 17/09/2024	12075759 12075759	751.24 Foster Carer Allowance	Other Agencies
				14.263.00 Joint Authorities	Joint authorities
ED Children & Public Health Children And Education Services	3455 ESSEX COUNTY COUNCIL				
ED Adults & Communities Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	17/09/2024	12075759	13,434.80 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services	1294 FOCUS CARE AGENCY LIMITED 3308 GREAT FUTURE SUPPORT LTD	17/09/2024 17/09/2024	12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment	Other Agencies Services
ED Adults & Communities Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	17/09/2024	12075759	13,434.80 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services	1294 FOCUS CARE AGENCY LIMITED 3308 GREAT FUTURE SUPPORT LTD	17/09/2024 17/09/2024	12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment	Other Agencies Services
ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	1294 FOCUS CARE AGENCY LIMITED 3308 GREAT FUTURE SUPPORT LITI 3290 GRIHA CARE AND SUPPORT LIMITED	17/09/2024 17/09/2024 17/09/2024	12075759 12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment	Other Agencies Services Services
ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	1294 FOCUS CAREAGENCY LIMITED 3308 GREAT FUTURE SUPPORT LID 3290 GRIHA CAREAND SUPPORT LIMITED 3290 GRIHA CAREAND SUPPORT LIMITED	17/09/2024 17/09/2024 17/09/2024 17/09/2024	12075759 12075759 12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment	Other Agencies Services Services Services
ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services Children And Education Services	1294 FOCUS CAREAGENCY LIMITED 3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	12075759 12075759 12075759 12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 3,440.00 Accomodation Payment	Other Agencies Services Services Services Services Services
ED Adults & Communities Adult Social Care ED Children & Public Health ED Adults & Communities Adult Social Care Adult Social Care	1294 FOCUS CAREAGENCY LIMITED 3308 GREAT FUTURE SUPPORT LID 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1308 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	12075759 12075759 12075759 12075759 12075759 12075759 12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 3,440.00 Accomodation Payment 1,230.00 Accomodation Payment 1,557.99 Private Contractors	Other Agencies Services Services Services Services Services Services Other Agencies
ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1294 FOCUS CARE AGENCY LIMITED 3308 GREAT FUTURE SUPPORT LIM 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1293 HAMELIN TRUST 1263 HAMELIN TRUST	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	12075759 12075759 12075759 12075759 12075759 12075759 12075759 12075759	13,434.80 Private Contractors 586.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 3,440.00 Accomodation Payment 1,280.00 Accomodation Payment 1,557.99 Private Contractors 778.66 Private Contractors	Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Central Services	1294 FOCUS CARE AGENCY LIMITED 3308 GREAT FUTURE SUPPORT LID 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	12075759 12075759 12075759 12075759 12075759 12075759 12075759 12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 3,440.00 Accomodation Payment 1,230.00 Accomodation Payment 1,250.99 Private Contractors 778.66 Private Contractors 3,200.00 Main Contractor	Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies Main Contractor
ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities	1294 FOCUS CARE AGENCY LIMITED 3306 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	12075759 12075759 12075759 12075759 12075759 12075759 12075759 12075759 12075759 12075759	13,434.80 Private Contractors 586.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 3,440.00 Accomodation Payment 1,230.00 Accomodation Payment 1,250.90 Private Contractors 778.66 Private Contractors 3,200.00 Main Contractor 500.00 Repairs And Maintenance Contracts	Other Agencies Services Services Services Services Services Other Agencies Other Agencies Main Contractor Repairs, atterations and maintenance of buildings
ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Adults & Communities Central Services ED Adults & Communities Central Services ED Adults & Communities Central 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	1294 FOCUS CARE AGENCY LIMITED 3308 GREAT FUTURE SUPPORT LITD 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1263 HAMELIN TRUST 9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3265 REDACTED PERSONAL DATA	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	12075759 12075759 12075759 12075759 12075759 12075759 12075759 12075759 12075759 12075759 12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,557.99 Private Contractors 778.66 Private Contractors 3,200.00 Main Contractor 500.00 Repairs And Maintenance Contracts 539.61 Foster Carer Allowance	Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies Main Contractor Repairs, alterations and maintenance of buildings Other Agencies
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ED Adults & Communities ED Children & Public Health ED Adults & Communities Adult Social Care ED El Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Public Health Children And Education Services	1294 FOCUS CARE AGENCY LIMITED 3308 GREAT FUTURE SUPPORT LID 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD	17/09/2024 17/09/2024	12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 21,54 Accomodation Payment 3,440.00 Accomodation Payment 1,250.00 Accomodation Payment 1,250.00 Accomodation Payment 1,557.99 Private Contractors 3,200.00 Main Contractors 3,200.00 Main Contractors 5,200.00 Repairs And Maintenance Contracts 539.61 Foster Carer Allowance 5,306.41 Private Contractors 781.46 Private Contractors 781.46 Private Contractors 5,117.60 Private Contractors 5,128.97 Private Contractors 822.78 Private Contractors	Other Agencies Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health Children And Education Services ED Children & Public Health ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults	1294 FOCUS CARE AGENCY LIMITED 3306 GREAT FUTURE SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3265 FEDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFE	17/09/2024 17/09/2024	12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 3,440.00 Accomodation Payment 1,250.00 Accomodation Payment 1,250.00 Accomodation Payment 1,557.99 Private Contractors 3,200.00 Main Contractors 3,200.00 Main Contractors 5,00.01 Repairs And Maintenance Contracts 5,00.61 Private Contractors 5,00.61 Private Contractors 781.46 Private Contractors 781.46 Private Contractors 822.78 Private Contractors 822.78 Private Contractors 5,128.34 Private Contractors 5,128.34 Private Contractors 5,128.35 Private Contractors 822.78 Private Contractors 5,128.37 Private Contractors 822.78 Private Contractors	Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies Main Contractor Repairs, atterations and maintenance of buildings Other Agencies
ED Adults & Communities ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social	1294 FOCUS CARE AGENCY LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 9010 HITACHI CAPITAL (LIK) PIC DE FISK FIRE PROTECTION LTD 4120 HITACHI CAPITAL (LIK) PIC DE RESK FIRE PROTECTION LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE P	17/09/2024 17/09/2024	12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,257.99 Private Contractors 3,200.00 Main Contractors 5,200.00 Main Contractors 5,200.00 Repairs And Maintenance Contracts 539.61 Foster Carer Allowance 5,306.41 Private Contractors 5,117.60 Private Contractors 5,117.60 Private Contractors 5,117.60 Private Contractors 5,128.24 Private Contractors 5,128.34 Private Contractors 5,128.35 Private Contractors 822.78 Private Contractors 4,519.68 Private Contractors 4,219.69 Private Contractors 4,227.69 Private Contractors 822.78 Private Contractors 822.78 Private Contractors 922.78 Private Contractors	Other Agencies Services Services Services Services Services Services Other Agencies
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ED Adults & Communities ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Children & Public Health ED Children & Adult Social Care ED Adults & Communities Adult Soci	1294 FOCUS CARE AGENCY LIMITED 3306 GRIAT CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3265 REDACTED PERSONAL DITA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 H	17/09/2024 17/09/2024	12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 3,440.00 Accomodation Payment 1,250.00 Accomodation Payment 1,250.00 Accomodation Payment 1,557.99 Private Contractors 3,200.00 Main Contractors 3,200.00 Main Contractors 5,00.01 Repairs And Maintenance Contracts 5,00.01 Foster Carer Allowance 5,00.01 Private Contractors 781.46 Private Contractors 781.46 Private Contractors 822.78 Private Contractors 822.78 Private Contractors 5,129.08 Private Contractors 5,129.08 Private Contractors 5,129.08 Private Contractors 822.78 Private Contractors 5,126.55 Private Contractors 822.78 Private Contractors 822	Other Agencies Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children	1294 FOCUS CARE AGENCY LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PRO	17/09/2024 17/09/2024	12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,257.99 Private Contractors 7,78.66 Private Contractors 3,200.00 Main Contractor 500.00 Repairs And Maintenance Contracts 539.61 Foster Carer Allowance 5,306.41 Private Contractors 5,306.41 Private Contractors 5,117.60 Private Contractors 622.78 Private Contractors 5,129.82 Private Contractors 822.78 Private Contractors 5,128.49 Private Contractors 5,128.49 Private Contractors 822.78 Private Contractors 4,519.68 Private Contractors 4,519.68 Private Contractors 4,527.69 Private Contractors 4,27.69 Private Contractors 822.78 Private Contractors 822.78 Private Contractors 922.78 Private Contractors 4,37.69 Private Contractors 822.78 Private Contractors 4,37.69 Private Contractors 822.78 Private Contractors	Other Agencies Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities Adult Social Care ED Adults & Communities Children & Public Health ED Children & Public Health	1294 FOCUS CARE AGENCY LIMITED 3296 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1107 HOMECARE PROFESSIONALS (ESSEX) LTD 1108 HOMECARE PROFESSIONALS (ESSEX) LTD 1109 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1107 HOMECARE PROFESSIONALS (ESSEX) LTD 1108 HOMECARE PROFESSIONALS (ESSEX) LTD 1109 HOMECARE PROFESSIONALS (ESSEX) LTD 1109 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1107 HOMECARE PROFESSIONALS (ESSEX) LTD 1108 HOMECARE PROFESSIONALS (ESSEX) LTD 1109 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFESSIONALS	17/09/2024 17/09/2024	12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 1,240.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,250.799 Private Contractors 3,200.00 Main Contractors 3,200.00 Main Contractors 3,200.00 Repairs And Maintenance Contracts 530.61 Private Contractors 5117.60 Private Contractors 512.78 Private Contractors 512.28 Private Contractors 512.278 Private Contractors 512.279 Private Contractors	Other Agencies Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities Adult Social Care ED Children & Public Health ED Children & Public Heal	1294 FOCUS CARE AGENCY LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 9010 HITACHI CAPITAL (LIK) PIC DE FISK FIRE PROTECTION LTD 4120 HITACHI CAPITAL (LIK) PIC DE RESK FIRE PROTECTION LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE P	17/09/2024 17/09/2024	12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 3,440.00 Accomodation Payment 1,230.00 Accomodation Payment 1,257.99 Private Contractors 7,78.66 Private Contractors 3,200.00 Main Contractors 5,200.00 Repairs And Maintenance Contracts 539.61 Foster Carer Allowance 5,306.41 Private Contractors 781.46 Private Contractors 781.46 Private Contractors 5,117.60 Private Contractors 5,117.60 Private Contractors 822.78 Private Contractors 5,128.39 Private Contractors 5,128.34 Private Contractors 5,128.34 Private Contractors 5,128.37 Private Contractors 822.78 Private Contractors 922.78 Private Contractors	Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies Main Contractor Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities Adult Social Care ED Adults & Communities Children & Public Health ED Children & Public Health	1294 FOCUS CARE AGENCY LIMITED 3296 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1107 HOMECARE PROFESSIONALS (ESSEX) LTD 1108 HOMECARE PROFESSIONALS (ESSEX) LTD 1109 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1107 HOMECARE PROFESSIONALS (ESSEX) LTD 1108 HOMECARE PROFESSIONALS (ESSEX) LTD 1109 HOMECARE PROFESSIONALS (ESSEX) LTD 1109 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1107 HOMECARE PROFESSIONALS (ESSEX) LTD 1108 HOMECARE PROFESSIONALS (ESSEX) LTD 1109 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 1207 HOMECARE PROFESSIONALS (ESSEX) LTD 1208 HOMECARE PROFESSIONALS (ESSEX) LTD 1209 HOMECARE PROFESSIONALS	17/09/2024 17/09/2024	12075759 12075759	13,434.80 Private Contractors 536.00 Accomodation Payment 1,240.00 Accomodation Payment 1,240.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,250.799 Private Contractors 3,200.00 Main Contractors 3,200.00 Main Contractors 3,200.00 Repairs And Maintenance Contracts 530.61 Private Contractors 5117.60 Private Contractors 512.78 Private Contractors 512.28 Private Contractors 512.278 Private Contractors 512.279 Private Contractors	Other Agencies Services Services Services Services Other Agencies

ED Children & Public Health Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	17/09/2024	12075759	2,254.00 Child Minding	Services
ED Children & Public Health Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	17/09/2024	12075759	539.00 Child Minding	Services
ED Children & Public Health Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	17/09/2024	12075759	980.00 Child Minding	Services
FD Children & Public Health Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	17/09/2024	12075759	686.00 Child Minding	Services
ED Children & Public Health Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	17/09/2024	12075759	833.00 Child Minding	Services
FD Children & Public Health Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/09/2024	12075759	550.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/09/2024	12075759	700.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/09/2024	12075759	1,668.92 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/09/2024	12075759	1,850.00 Accomodation Payment	Services
FD Children & Public Health Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/09/2024	12075759	550.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3250 LEIGHVIEW SOCIAL SUPPORT LTD	17/09/2024	12075759	41.327.34 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services			12075759		0.00
	3265 REDACTED PERSONAL DATA	17/09/2024		1,181.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3025 LITTLE TREASURES DAY NURSERY	17/09/2024	12075759	3,988.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	763.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	563.61 Foster Carer Allowance	Other Agencies
FD Children & Public Health Children And Education Services	3307 MERCY GOLD LTD	17/09/2024	12075759	3.035.75 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 MERCY GOLD LTD	17/09/2024	12075759	3,035.75 Accomodation Payment	Services
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	697.05 Conveyance of Clients	Contract Hire And Operating Leases
					8
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	1,330.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities Cultural And Related Services	4134 MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	17/09/2024	12075759	3,040.00 Education Services	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	726.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	2,196.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services				886.06 Foster Carer Allowance	
	3265 REDACTED PERSONAL DATA	17/09/2024	12075759		Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	17/09/2024	12075759	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	879.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	575.62 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	17/09/2024	12075759	5,159.18 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	17/09/2024	12075759	1,259.02 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4230 MITCHELL-ROSE LTD	17/09/2024	12075759	1,000.00 Cultural And Entertainment Services	Services
ED Adults & Communities Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	17/09/2024	12075759	4,874.00 Grants Paid	Grants Paid
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	838.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	1,232.00 Foster Carer Allowance	Other Agencies
FD Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	17/09/2024	12075759		-
				500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	1,508.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	938.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	592.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	1,488.19 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3691 MR STEPHEN WILLIAM DIXON	17/09/2024	12075759	1.000.00 Accompdation Payment	Services
					Services
	ORDER DEPLOTED DEPONIAL DATA	47/00/0004		040.00 5 4 0 0 411	On the state of th
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	918.83 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	17/09/2024	12075759 12075759	11,030.88 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services			12075759		-
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ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public	1100 REDACTED PERSONAL DATA 4230 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3312 NATIONAL VOUTH A DVOCACY SERVICE 1145 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE 1178 NCS T/A WESTBURY DAY CARE 1179 NCS T/A WESTBURY DAY CARE 1180 NCS SOFTWARE SOLUTIONS UK LIMITED 3008 NESTA 3481 NEWHAVEN CARE LIMITED 3018 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3410 RE HOUSE LIMITED 3011 ROCKING HORSE CHILDCARE LTD 3265 REDACTED PERSONAL DATA 4120 REDACTED PERSONAL DATA 4120 REDACTED PERSONAL DATA 4121 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	17/09/2024 17/09/2024	12075759 12075759	11,030.88 Private Contractors 2,500.00 Cultural And Entertainment Services 1,077.37 Soster Carer Allowance 625.47 Foster Carer Allowance 1,853.79 Foster Carer Allowance 1,183.37 Foster Carer Allowance 2,187.43 Foster Carer Allowance 2,187.43 Foster Carer Allowance 778.35 Conveyance of Clients 1,231.35 Foster Carer Allowance 639.61 Foster Carer Allowance 1,275.77 Foster Carer Allowance 1,079.88 Guardianship Orders 728.51 Conveyance of Clients 938.56 Foster Carer Allowance 1,139.21 Pet Boarding 600.00 Professional Fees 1,250.00 Consultancy Services 5,182.67 Private Contractors 4,908.24 Private Contractors 4,908.24 Private Contractors 1,443.60 Private Contractors 1,443.60 Private Contractors 2,000.00 Corporate IT Applications 69,582.00 Other Expenses 7,312.80 Professional Fees 1,270.00 Childrens outnings 1,870.00 Childrens outnings 1,870.00 Childrens outnings 1,870.00 Childrens outnings 9,800.00 Cultural And Entertainment Services 502.39 Foster Carer Allowance 500.00 Cultural And Entertainment Services 502.39 Foster Carer Allowance	Other Agencies Services Other Agencies Services Services Other Agencies

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	Children And Education Services	3308 SAFEHAVEN SERVICES LTD 6165 SALF APPLIANCES	17/09/2024 17/09/2024	12075759	590.00 Accomodation Payment 4.923.46 Materials	Services
ED Finance & Resources	Housing Services		17/09/2024		,,	Equipment Furniture And Materials
	Children And Education Services Adult Social Care	3025 SAVS 1105 SECAPLUS LIMITED T/A SECCARE+	17/09/2024	12075759	5,463.00 Grants 15,803.16 Private Contractors	Grants And Subscriptions
					,	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	17/09/2024	12075759	1,521.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	17/09/2024	12075759	921.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	17/09/2024	12075759	17,471.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	17/09/2024	12075759	1,009.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	17/09/2024	12075759	648.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	17/09/2024	12075759	709.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	838.56 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608 SHARPE PRITCHARD	17/09/2024	12075759	2,000.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3025 SOUTH ESSEX COMMUNITY HUB	17/09/2024	12075759	6,800.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1195 SOUTHEND CARE LTD	17/09/2024	12075759	2,400.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	17/09/2024	12075759	21,562.50 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	17/09/2024	12075759	10.508.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	17/09/2024	12075759	1,999,24 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	17/09/2024	12075759	1.313.17 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 STEVEN HART T/A PRYZM ARTS	17/09/2024	12075759	3,096.72 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	17/09/2024	12075759	1,253.07 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	17/09/2024	12075759	1,253.07 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	17/09/2024	12075759	1,253.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	17/09/2024	12075759	708.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	17/09/2024	12075759	971.20 Private Contractors	Other Agencies
ED Adults & Communities		1320 SUMMERCARE HOMES LTD	17/09/2024	12075759	1,068.32 Private Contractors	Other Agencies
		1320 SUMMERCARE HOMES LTD	17/09/2024	12075759	1,267.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	17/09/2024	12075759	708.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	17/09/2024	12075759	3,764.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	17/09/2024	12075759	3,609.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE KEY SUPPORT SERVICES LIMITED	17/09/2024	12075759	764.40 Education Services	Services
ED Adults & Communities		1320 THE MARIGOLD CENTRE LTD	17/09/2024	12075759	743.85 Private Contractors	Other Agencies
ED Adults & Communities		1145 THE PEACEFUL PLACE	17/09/2024	12075759	3.534.96 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	807.30 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	17/09/2024	12075759	997.90 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	17/09/2024	12075759	12,289.97 Accomodation Payment	Services
			17/09/2024	12075759		
	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE			12,289.97 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	17/09/2024	12075759	11,848.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/09/2024	12075759	6,554.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/09/2024	12075759	1,466.01 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 YML PROPERTY MANAGEMENT LTD	17/09/2024	12075759	2,400.00 Loans	Services
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/09/2024	12075760	126,140.74 Main Contractor	Main Contractor
ED ORDANA C D. CO. C.						
ED Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/09/2024	12075760	10,640.00 Main Contractor	Main Contractor
ED Children & Public Health ED Children & Public Health			18/09/2024 18/09/2024	12075760 12075760	10,640.00 Main Contractor 3,320.00 Main Contractor	Main Contractor Main Contractor
	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD				
ED Children & Public Health	Central Services Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/09/2024	12075760	3,320.00 Main Contractor	Main Contractor
ED Children & Public Health ED Children & Public Health	Central Services Central Services	9099 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/09/2024 18/09/2024	12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor	Main Contractor Main Contractor
ED Children & Public Health ED Children & Public Health ED Adults & Communities	Central Services Central Services Central Services Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD	18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid	Main Contractor Main Contractor Grants Paid Grants Paid
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Central Services Central Services Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD	18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid	Main Contractor Main Contractor Grants Paid
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources	Central Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 4570 (G) HEDERA SCREENS LTD 7165 (G) HEDRY BOOT DEVELOPMENTS	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760	3,320,00 Main Contractor 6,320,00 Main Contractor 5,171.43 Grants Paid 7,306,14 Grants Paid 6,302.40 Materials 140,569,81 Professional Fees	Main Contractor Main Contractor Grants Paid Grants Paid Equipment Furniture And Materials Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Finance & Resources	Central Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Central Services Central Services	9099 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9011 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 105 (G) HEDERA SCREENS LTD 7165 (G) HEDRA SCREENS LTD 7165 (G) HEDRA WORD TO EVELOPMENTS 7165 (G) HENRY BOOT DEVELOPMENTS	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	3,320,00 Main Contractor 6,320,00 Main Contractor 5,171.43 Grants Paid 7,306,14 Grants Paid 6,302,40 Materials 140,569,81 Professional Fees 148,474.29 Professional Fees	Main Contractor Main Contractor Grants Paid Grants Paid Grants Paid Equipment Furniture And Materials Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Central Services Central Services Central Services Environmental And Regulatory Services Central Services Central Services Central Services Central Services Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 1050 (G) GRACELANDS CMS LTD 1050 (G) HEDERA SCREENS LTD 17165 (G) HENRY BOOT DEVELOPMENTS 17165 (G) HENRY BOOT DEVELOPMENTS 17165 (G) HENRY BOOT DEVELOPMENTS	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,509.81 Professional Fees 148,474.29 Professional Fees 46,555.47 Professional Fees	Main Contractor Main Contractor Grants Paid Grants Paid Equipment Furniture And Materials Services Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Central Services Central Services Central Services Central Services Central Services Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 4570 (G) HEDRA SCREENS LTD 7165 (G) HENRY BOOT DEVELOPMENTS	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,474.29 Professional Fees 46,555.47 Professional Fees 21,676.05 Professional Fees	Main Contractor Main Contractor Grants Paid Grants Paid Equipment Furniture And Materials Services Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources	Central Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Central Services	9099 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 4570 (G) HEDERA SCREENS LTD 7165 (G) HENRY BOOT DEVELOPMENTS	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,474.29 Professional Fees 46,555.47 Professional Fees 12,1676.05 Professional Fees 12,513.97 Professional Fees	Main Contractor Main Contractor Grants Paid Grants Paid Equipment Furniture And Materials Services Services Services Services Services Services Services Services
ED Children & Public Heath ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Finance & Resources	Central Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9011 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (HEDERA SCREENS LTD 7165 (G) HENRY BOOT DEVELOPMENTS	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	3,320,00 Main Contractor 6,320,00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,747.29 Professional Fees 21,676.05 Professional Fees 12,513.97 Professional Fees 12,513.97 Professional Fees	Main Contractor Main Contractor Grants Paid Grants Paid Equipment Furniture And Materials Services Services Services Services Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED ED Finance & Resources	Central Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 4570 (G) HEDEPAS SCREENS LTD 7165 (G) HENRY BOOT DEVELOPMENTS	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,474.29 Professional Fees 21,676.05 Professional Fees 21,676.05 Professional Fees 12,513.97 Professional Fees 12,513.07 Professional Fees 12,513.07 Professional Fees	Main Contractor Main Contractor Grants Paid Grants Paid Equipment Furniture And Materials Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources	Central Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Central Services Adult Social Care	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9011 (G) GRACELANDS CMS LTD 4570 (G) HEDERA SCREENS LTD 7165 (G) HENRY BOOT DEVELOPMENTS	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,474.29 Professional Fees 148,676.05 Professional Fees 12,513.97 Professional Fees 12,513.97 Professional Fees 18,116.16 Professional Fees 18,116.16 Professional Fees 18,159.50 Professional Fees 880.53 Private Contractors	Main Contractor Main Contractor Grants Paid Grants Paid Equipment Furniture And Materials Services Services Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Finance & Resources	Central Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Central Services Adult Social Care Adult Social Care Adult Social Care	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9011 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 14570 (G) HEDERA SCREEN LTD 17165 (G) HENRY BOOT DEVELOPMENTS 17165 (G) AC ACADIO CABS 1209 ACCORALTD	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,747.29 Professional Fees 21,676.05 Professional Fees 21,676.05 Professional Fees 12,513.97 Professional Fees 12,513.97 Professional Fees 12,513.97 Professional Fees 880.53 Private Contractors 1,455.00 Tools And Equipment Purchase	Main Contractor Main Contractor Grants Pald Grants Pald Equipment Furniture And Materials Services
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ED Children & Public Heath ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment. & Place ED Finance & Resources	Central Services Central Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Central Services Children And Education Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 4570 (G) HEDERA SCREENS LTD 7165 (G) HENRY BOOT DEVELOPMENTS 7165 (G) HENRY BOO	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,747.29 Professional Fees 21,676.05 Professional Fees 21,676.05 Professional Fees 12,513.07 Professional Fees 18,116.16 Professional Fees 18,116.16 Professional Fees 18,116.16 Professional Fees 18,116.10 Tools And Equipment Purchase 3,750.00 Main Contractor 7,545.00 Private Contractor 7,545.00 Private Contractor 7,545.00 Private Contractor	Main Contractor Main Contractor Grants Paid Grants Paid Equipment Furniture And Materials Services Contractor Services Services Other Agencies Equipment Furniture And Materials Main Contractor Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Flance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Environment & Place	Central Services Central Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Central Services Children And Education Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9011 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 4570 (G) HEDPRA SCREENS LTD 7165 (G) HENRY BOOT DEVELOPMENTS 1765 (G) HENRY BOOT DEVELOPMENTS 1766 (D) HENRY BOOT DEVELOPMENTS 1767 (G) HENRY BOOT DEVELOPMENTS 1768 (D) HENRY BOOT DEVELOPMENTS 1769 (A) LEVIN COURT (PREPARATORY) WESTCLIFF LTD 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,599.81 Professional Fees 148,474,29 Professional Fees 148,474,29 Professional Fees 12,513.97 Professional Fees 12,513.97 Professional Fees 12,513.97 Professional Fees 18,116.16 Professional Fees 18,116.16 Professional Fees 18,116.10 Professional Fees	Main Contractor Main Contractor Grants Paid Grants Paid Equipment Furniture And Materials Services Marcharter And Materials Equipment Furniture And Materials Main Contractor
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ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adul	Central Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Central Services Adult Social Care	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9011 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 4570 (G) HEDERA SCREENS LTD 7165 (G) HENRY BOOT DEVELOPMENTS 1208 (G) HENRY BOOT DEVELOPMENTS 12100 ACCORAL TO 9007 AL3D LIMITED 3040 ALEUNY COURT (PREPARATORY) WESTCLIFF LTD 1115 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,308.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,474.29 Professional Fees 21,676.05 Professional Fees 21,578.05 Professional Fees 21,579.75 Professional Fees 21,578.50 Professional Fees 21,578.50 Professional Fees 21,578.50 Professional Fees 30,559.75 Professional Fees 30,559.00 Main Contractors 1,485.00 Tools And Equipment Purchase 3,750.00 Main Contractor 5,872.65 Contractor - Programmed Works 1,304.06 Private Contractors 1,304.06 Private Contractors	Main Contractor Main Contractor Grants Paid Grants Paid Equipment Furniture And Materials Services Other Agencies Cother Agencies Other Agencies
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ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Finance & Re	Central Services Central Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Central Services Adult Social Care	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9011 (G) GRACELANDS CMS LTD 4570 (G) HEDERA SCREENS LTD 7165 (G) HENRY BOOT DEVELOPMENTS 7165 (G) HENRY BOO	18/09/2024 18/09/2024	12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,747.29 Professional Fees 21,676.05 Professional Fees 21,576.05 Professional Fees 12,513.97 Professional Fees 12,513.97 Professional Fees 12,513.90 Professional Fees 12,513.00 Professional Fees 13,161.61 Professional Fees 14,85.00 Tools And Equipment Purchase 3,750.00 Main Contractors 1,485.00 Tools And Equipment Purchase 1,304.06 Private Contractors 37,504.48 Private Contractors 620.03 Private Contractors 620.03 Private Contractors 620.03 Private Contractors	Main Contractor Main Contractor Grants Paid Grants Paid Equipment Furniture And Materials Services Ser
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Finance & Communities ED Adults &	Central Services Adult Social Care	9099 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9011 (G) GRACELANDS CMS LTD 9011 (G) GRACELANDS CMS LTD 4570 (G) HEDERA SCREENS LTD 7155 (G) HENRY BOOT DEVELOPMENTS 7165 (G) HENRY BOOT DEVELOPMENTS 1205 (A) CRADIO CABS 1209 AC RADIO CABS 12109 AC CADIO LTD 9007 AL3D LIMITED 1115 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE	18/09/2024 18/09/2024	12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,747.29 Professional Fees 21,676.05 Professional Fees 21,676.05 Professional Fees 21,578.39 Professional Fees 21,578.50 Professional Fees 21,578.50 Professional Fees 21,578.50 Professional Fees 880.53 Private Contractors 1,485.00 Tools And Equipment Purchase 3,780.00 Main Contractor 7,545.00 Private Contractors 1,304.06 Private Contractors 2,355.62 Private Contractors 620.03 Private Contractors 2,355.62 Private Contractors 2,355.62 Private Contractors	Main Contractor Main Contractor Grants Paid Grants Paid Equipment Furniture And Materials Services Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & ED ENTITION ENTITON ENTITION ENT	Central Services Adult Social Care	9099 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9090 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9011 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 4570 (G) HEDERA SCREENS LTD 7165 (G) HENRY BOOT DEVELOPMENTS 1200 AC RADIO CABS 1209 ACCORALTD 1310 AC RADIO CABS 1209 ACCORALTD 1311 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1206 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1307 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1308 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1309 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1300 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1301 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1302 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1303 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1304 ASSISI CATHOLIC TRUST LIDITA TO TA LOUY DE LOURDES CATHOLIC PRIMARY SCHOOL	18/09/2024 18/09/2024	12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,371.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,742.29 Professional Fees 21,676.05 Professional Fees 21,676.05 Professional Fees 21,578.00 Professional Fees 18,116.16 Professional Fees 18,116.16 Professional Fees 18,116.30 Professional Fees 18,116.30 Tools And Equipment Purchase 3,750.00 Main Contractor 1,485.00 Tools And Equipment Purchase 3,750.00 Private Contractor 7,545.00 Private Contractors 1,304.06 Private Contractors 2,355.52 Private Contractors 2,355.62 Private Contractors 7,560.72 Private Contractors 7,560.72 Private Contractors 7,360.72 Private Contractors 7,360.72 Private Contractors	Main Contractor Main Contractor Grants Paid Grants Paid Grants Paid Equipment Furniture And Materials Services Services Services Services Services Services Services Services Services Other Agencies Cother Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED ED Environment & Place ED Finance & Resources ED Finance & De Communities ED Adults & Communities ED ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children &	Central Services Central Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Central Services Adult Social Care Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 1010 (G) GRACELANDS CMS LTD 17155 (G) HENRY BOOT DEVELOPMENTS 17165 (G) HE	18/09/2024 18/09/2024	12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,747.29 Professional Fees 21,676.05 Professional Fees 21,676.05 Professional Fees 21,676.05 Professional Fees 21,578.30 Professional Fees 21,578.50 Professional Fees 21,578.50 Professional Fees 21,578.50 Professional Fees 380.53 Private Contractors 1,485.00 Main Contractors 1,485.00 Main Contractor 7,545.00 Private Contractors 1,304.06 Private Contractors 2,355.02 Private Contractors 7,360.72 Private Contractors	Main Contractor Main Contractor Grants Paid Grants Paid Grants Paid Equipment Furniture And Materials Services
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ED Children & Public Heath ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Finance & Resources ED Adults & Communities ED Children & Public Heath	Central Services Adult Social Care Central Services Central Services Central Services Central Services Contidera And Education Services Central Ser	9009 (G) EDMUNDS DESIGN A CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN A CONSTRUCTION LTD 9010 (G) EDMUNDS DESIGN A CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9011 (G) GRACELANDS CMS LTD 4570 (G) HEDRA SCREENS LTD 7165 (G) HENRY BOOT DEVELOPMENTS 1020 AC RADIO CABS 1209 ACCORALTD 9007 ALSD LIMITED 3040 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 1115 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1100 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1100 ASSISI CATHOLIC TRUST TIA TO TA OUR LADY OF LOUDDES CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST TIA ST GEORGE S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST TIA ST GEORGE SCATHOLIC PRIMARY SCHOOL	18/09/2024 18/09/2024	12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,747.29 Professional Fees 148,747.29 Professional Fees 21,676.05 Professional Fees 21,578.05 Professional Fees 12,513.97 Professional Fees 12,513.97 Professional Fees 12,513.90 Professional Fees 13,161.61 Professional Fees 14,85.00 Tools And Equipment Purchase 3,750.00 Main Contractors 1,485.00 Tools And Equipment Purchase 3,750.00 Main Contractor 5,872.65 Contractor - Programmed Works 1,304.06 Private Contractors 2,355.62 Private Contractors 3,507.01 Private Contractors 3,750.48 Private Contractors 7,360.72 Private Contractors 1,748.91 Private Contractors	Main Contractor Main Contractor Grants Paid Grants Paid Equipment Furniture And Materials Services Other Agencies Cother Agencies Other Agencies
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ED Children & Public Heath ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Children & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finidren & Public Heath ED Children & Public Heath ED Environment & Place ED Children & Public Heath	Central Services Adult Social Care Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Central Central Services Central Services Central Central Services Central Central Services Central Central Services Central Services Central Services Central Services Central Services Central Services Central Central Services Central Central Services Central Services Central Services Central Services Central Central Services Central Central Services Central Central Services Central Services Central Services Central Central Services Central Central Central Services Central Central Central Central Central Services Central Ce	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 1010 (G) GRACELANDS CMS LTD 1050 (G) HEDRA SCREENS LTD 1051 (G) HEDRA SCREENS LTD 1052 (G) HENRY BOOT DEVELOPMENTS 1053 (G) HENRY BOOT DEVELOPMENTS 1054 (G) HENRY BOOT DEVELOPMENTS 1055 (G) HENRY BOOT DEVELOPMENTS 1056 (G) HENRY BOOT DEVELOPMENTS 1056 (G) HENRY BOOT DEVELOPMENTS 1056 (G) HENRY BOOT DEVELOPMENTS 1057 (G) HENRY BOOT DEVELOPMENTS 1058 (G) HENRY BOOT DEVELOPMENTS 1059 (A) HENRY BOOT DEVELOPMENTS 1050 ACCORALTD 1050 ACCORALTD 1050 ACCORALTD 1050 ACCORALTD 1050 ACCORALTD 1050 ACCORALTD 1050 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1104 ASSISI CATHOLIC TRUST LIMITED T/A STHELEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASSISI CATHOLIC TRUST LIMITED T/A STHELEN'S CATHOLIC PRIMARY SCHOOL 1040 ASSISI CATHOLIC TRUST LIMITED T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 1050 ASSISI CATHOLIC TRUST T/A ST HOMAS MORE HIGH SCHOOL 1050 ATG ACCESS LTD 1050 ASSISI CATHOLIC TRUST T/A ST HOMAS MORE HIGH SCHOOL 1050 ATG ACCESS LTD	18/09/2024 18/09/2024	12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,747.29 Professional Fees 148,747.29 Professional Fees 21,676.05 Professional Fees 21,578.05 Professional Fees 21,578.50 Professional Fees 21,578.50 Professional Fees 21,578.50 Professional Fees 380.53 Professional Fees 380.53 Professional Fees 380.53 Professional Fees 1,385.00 Tools And Equipment Purchase 3,750.00 Main Contractors 1,485.00 Tools And Equipment Purchase 3,750.00 Main Contractor 5,872.65 Contractor - Programmed Works 1,304.06 Private Contractors 1,304.06 Private Contractors 1,304.06 Private Contractors 1,304.06 Private Contractors 2,305.02 Private Contractors 37,504.48 Private Contractors 2,355.62 Private Contractors 3,751.82 Private Contractors 1,380.72 Private Contractors 1,489.17 Private Contractors 1,586.51 Private Contractors 1,586.71 Private Contractors 1,586.71 Private Contractors 1,586.81 Private Contractors 1,586.81 Private Contractors 1,586.81 Private Contractors 1,688.80 Contractors General 18,499.00 Main Contractors 627.12 Childrens outings	Main Contractor Main Contractor Grants Paid Grants Paid Grants Paid Equipment Furniture And Materials Services Other Agencies
ED Children & Public Heath ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Children & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finidren & Public Heath ED Children & Public Heath ED Environment & Place ED Children & Public Heath	Central Services Adult Social Care Central Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services	9099 (G) EDMUNDS DESIGN A CONSTRUCTION LTD 9090 (G) EDMUNDS DESIGN A CONSTRUCTION LTD 9010 (G) EDMUNDS DESIGN A CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 1010 (G) GRACELANDS CMS LTD 10210 (G) HENRY BOOT DEVELOPMENTS 10210 (G) HENRY BOOT D	18/09/2024 18/09/2024	12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,371.43 Grants Paid 7,306.14 Grants Paid 7,306.14 Grants Paid 140,569.81 Professional Fees 148,742.29 Professional Fees 148,742.29 Professional Fees 21,676.05 Professional Fees 21,676.05 Professional Fees 21,578.00 Professional Fees 18,116.16 Professional Fees 18,116.16 Professional Fees 18,116.10 Professional Fees 18,116.10 Professional Fees 18,116.10 Professional Fees 18,116.10 Professional Fees 1,116.10 Professional Fees 1	Main Contractor Main Contractor Grants Paid Grants Paid Grants Paid Equipment Furniture And Materials Services Other Agencies
ED Children & Public Heatth ED Children & Public Heatth ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Environment & Place ED Finance & Resources ED Finance & Communities ED Adutts & Communities ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth	Central Services Adult Social Care Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Central Central Services Central Services Central Central Services Central Central Services Central Central Services Central Services Central Services Central Services Central Services Central Services Central Central Services Central Central Services Central Services Central Services Central Services Central Central Services Central Central Services Central Central Services Central Services Central Services Central Central Services Central Central Central Services Central Central Central Central Central Services Central Ce	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) GRACELANDS CMS LTD 9010 (G) GRACELANDS CMS LTD 1010 (G) GRACELANDS CMS LTD 1050 (G) HEDRA SCREENS LTD 1051 (G) HEDRA SCREENS LTD 1052 (G) HENRY BOOT DEVELOPMENTS 1053 (G) HENRY BOOT DEVELOPMENTS 1054 (G) HENRY BOOT DEVELOPMENTS 1055 (G) HENRY BOOT DEVELOPMENTS 1056 (G) HENRY BOOT DEVELOPMENTS 1056 (G) HENRY BOOT DEVELOPMENTS 1056 (G) HENRY BOOT DEVELOPMENTS 1057 (G) HENRY BOOT DEVELOPMENTS 1058 (G) HENRY BOOT DEVELOPMENTS 1059 (A) HENRY BOOT DEVELOPMENTS 1050 ACCORALTD 1050 ACCORALTD 1050 ACCORALTD 1050 ACCORALTD 1050 ACCORALTD 1050 ACCORALTD 1050 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1104 ASSISI CATHOLIC TRUST LIMITED T/A STHELEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASSISI CATHOLIC TRUST LIMITED T/A STHELEN'S CATHOLIC PRIMARY SCHOOL 1040 ASSISI CATHOLIC TRUST LIMITED T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 1050 ASSISI CATHOLIC TRUST T/A ST HOMAS MORE HIGH SCHOOL 1050 ATG ACCESS LTD 1050 ASSISI CATHOLIC TRUST T/A ST HOMAS MORE HIGH SCHOOL 1050 ATG ACCESS LTD	18/09/2024 18/09/2024	12075760 12075760	3,320.00 Main Contractor 6,320.00 Main Contractor 5,171.43 Grants Paid 7,306.14 Grants Paid 6,302.40 Materials 140,569.81 Professional Fees 148,747.29 Professional Fees 148,747.29 Professional Fees 21,676.05 Professional Fees 21,578.05 Professional Fees 21,578.50 Professional Fees 21,578.50 Professional Fees 21,578.50 Professional Fees 380.53 Professional Fees 380.53 Professional Fees 380.53 Professional Fees 1,385.00 Tools And Equipment Purchase 3,750.00 Main Contractors 1,485.00 Tools And Equipment Purchase 3,750.00 Main Contractor 5,872.65 Contractor - Programmed Works 1,304.06 Private Contractors 1,304.06 Private Contractors 1,304.06 Private Contractors 1,304.06 Private Contractors 2,305.02 Private Contractors 37,504.48 Private Contractors 2,355.62 Private Contractors 3,751.82 Private Contractors 1,380.72 Private Contractors 1,489.17 Private Contractors 1,586.51 Private Contractors 1,586.71 Private Contractors 1,586.71 Private Contractors 1,586.81 Private Contractors 1,586.81 Private Contractors 1,586.81 Private Contractors 1,688.80 Contractors General 18,499.00 Main Contractors 627.12 Childrens outings	Main Contractor Main Contractor Grants Paid Grants Paid Grants Paid Equipment Furniture And Materials Services Other Agencies

ED Adults & Communities		1105 BROOKS CARE & NURSING SERVICES LTD	18/09/2024	12075760	4,847.70 Private Contractors	Other Agencies
		1205 BROOKS CARE & NURSING SERVICES LTD	18/09/2024	12075760	853.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	18/09/2024	12075760	540.70 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	18/09/2024	12075760	2,404.80 3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	18/09/2024	12075760	123,058.39 Other Establishments	Other Establishments
	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	18/09/2024	12075760	195.514.74 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	18/09/2024	12075760	18.510.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	18/09/2024	12075760	1,541.96 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	18/09/2024	12075760	560.25 Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5615 COMPLETELY EVENTS LIMITED	18/09/2024	12075760	900.00 Cultural And Entertainment Services	Services
	Children And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	18/09/2024	12075760	55,374.62 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 DR HOUSTON	18/09/2024	12075760	520.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 DR S ZAIDI'S PRACTICE	18/09/2024	12075760	520.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	18/09/2024	12075760	283,016.16 Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	18/09/2024	12075760	900.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	18/09/2024	12075760	650.00 Barristers fees	Services
	Central Services		18/09/2024			
ED Strategy & Change		7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE		12075760	800.00 Barristers fees	Services
	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	18/09/2024	12075760	197,407.95 Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7007 EMBRIDGE CONSULTING (UK) LTD	18/09/2024	12075760	29,376.95 Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural and Related Services	7520 ERNEST DOE AND SONS LTD	18/09/2024	12075760	505.79 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	18/09/2024	12075760	5,608.58 Interpretation And Translation	Services
	Children And Education Services	3055 ETAC LTD	18/09/2024	12075760	3,355.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	18/09/2024	12075760	202,928.32 Other Establishments	Other Establishments
	Adult Social Care	1105 FIRST POINT 24 LTD	18/09/2024	12075760	7.494.37 Private Contractors	Other Agencies
					.,	
		1205 FIRST POINT 24 LTD	18/09/2024	12075760	2,594.21 Private Contractors	Other Agencies
ED Children & Public Health		7650 FORMARA LIMITED T/A FORMARA PRINT	18/09/2024	12075760	1,310.00 Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	18/09/2024	12075760	2,191.10 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	18/09/2024	12075760	540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 JASHBY CONSULTANCY LTD	18/09/2024	12075760	2,469.90 Professional Fees	Services
ED Adults & Communities		1105 J C MICHAEL GROUPS LTD	18/09/2024	12075760	5,352.85 Private Contractors	Other Agencies
ED Adults & Communities		1205 J C MICHAEL GROUPS LTD	18/09/2024	12075760	1,072.30 Private Contractors	Other Agencies
	Children And Education Services	3290 JIREH CARE & SUPPORT	18/09/2024	12075760	3,857.14 Accomodation Payment	Services
	Children And Education Services	3290 JIREH CARE & SUPPORT	18/09/2024	12075760	3,985.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	18/09/2024	12075760	4,325.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 JIREH CARE & SUPPORT	18/09/2024	12075760	2,657.14 Accomodation Payment	Services
	Children And Education Services	3307 JIREH CARE & SUPPORT	18/09/2024	12075760	2,571.43 Accomodation Payment	Services
	Children And Education Services	3307 JIREH CARE & SUPPORT	18/09/2024	12075760	2.657.14 Accomodation Payment	Services
	Children And Education Services Children And Education Services	3290 JIREH CARE & SUPPORT	18/09/2024	12075760	3,265.37 Accomodation Payment	Services
	Children And Education Services	3290 JIREH CARE & SUPPORT	18/09/2024	12075760	6,222.14 Accomodation Payment	Services
	Children And Education Services	3290 JIREH CARE & SUPPORT	18/09/2024	12075760	5,402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	18/09/2024	12075760	5,228.57 Accomodation Payment	Services
ED Environment & Place	Central Services	9008 JMW SYSTEMS LTD	18/09/2024	12075760	63,592.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	18/09/2024	12075760	7.111.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 KINDERED HEARTS LIMITED	18/09/2024	12075760	502.72 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARELTD	18/09/2024	12075760	1,614.95 Accommodation Costs	Expenses
					8.573.76 Private Contractors	
	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	18/09/2024	12075760	-,	Other Agencies
	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	18/09/2024	12075760	19,723.97 Private Contractors	Other Agencies
	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/09/2024	12075760	23,320.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/09/2024	12075760	25,369.89 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 LECS (UK) LTD	18/09/2024	12075760	1,250.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/09/2024	12075760	37,972.11 Private Contractors	Other Agencies
	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	18/09/2024	12075760	247,303.46 Other Establishments	Other Establishments
		3040 LIH MATT/A FDWARDS HALL PRIMARY SCHOOL				
	Children And Education Services		18/09/2024	12075760	7,675.41 Private Contractors	Other Agencies
	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/09/2024	12075760	12,921.63 Private Contractors	Other Agencies
	Children And Education Services	3040 MILTON HALL PRIMARY SCH	18/09/2024	12075760	305,708.88 Other Establishments	Other Establishments
ED Adults & Communities		1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	18/09/2024	12075760	5,159.18 Private Contractors	Other Agencies
ED Adults & Communities		1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	18/09/2024	12075760	1,259.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	18/09/2024	12075760	5,159.18 Private Contractors	Other Agencies
ED Adults & Communities		1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	18/09/2024	12075760	1,259.02 Private Contractors	Other Agencies
ED Adults & Communities		1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	18/09/2024	12075760	5,159.18 Private Contractors	Other Agencies
ED Adults & Communities		1205 MISS TARISAI MUSWARURI T/A PTSMART CARE	18/09/2024	12075760	992.60 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities		1105 MISS TARISAI MUSWABURI I/A PTSMART CARE	18/09/2024	12075760	5,240,39 Private Contractors	
	AUUII JUUIAI GAIT					Other Agencies
				12075760	750.40 Private Contractors	Other Agencies
	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	18/09/2024			
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	18/09/2024	12075760	1,550.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1209 MR D OLFORD T/A OLFORD CARE SERVICES 3027 MR MARTIN R WINCH T/A ACTIVE ACADEMY	18/09/2024 18/09/2024	12075760 12075760	1,550.00 Tools And Equipment Purchase 12,575.00 Grants	Equipment Furniture And Materials Grants And Subscriptions
ED Adults & Communities ED Children & Public Health	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	18/09/2024	12075760	1,550.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services	1209 MR D OLFORD T/A OLFORD CARE SERVICES 3027 MR MARTIN R WINCH T/A ACTIVE ACADEMY	18/09/2024 18/09/2024	12075760 12075760	1,550.00 Tools And Equipment Purchase 12,575.00 Grants 97,751.77 Private Contractors	Equipment Furniture And Materials Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1209 MR D OLFORD T/A OLFORD CARE SERVICES 3027 MR MARTIN R WINCH T/A ACTIVE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUITON HOUSE ACADEMY 3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760	1,550.00 Tools And Equipment Purchase 12,575.00 Grants 97,751.77 Private Contractors 89,979.37 Private Contractors	Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services	1209 MR D OLFORD T/A OLFORD CARE SERVICES 3027 MR MARTIN R WINCH T/A ACTIVE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY 3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760	1,550.00 Tools And Equipment Purchase 12,575.00 Grants 97,751.77 Private Contractors 89,979.37 Private Contractors 13,697.08 Private Contractors	Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Strategy & Change	Adutt Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services	1209 MR D OLFORD T/A OLFORD CARE SERVICES 3027 MR MARTIN R WINCH T/A ACTIVE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY 3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL 7130 PHOENIX SOFTWARE LTD	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760	1,550.00 Tools And Equipment Purchase 12,575.00 Grants 97,751.77 Private Contractors 88,979.37 Private Contractors 13,697.08 Private Contractors 572.00 Corporate IT Applications	Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing
ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Children & Public Health	Adult Social Care Children And Education Services	1209 MR D OLFORD T/A OLFORD CARE SERVICES 3027 MR MARTIN R WINCH T/A ACTIVE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY 3080 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL 7130 PHOENIX SOFTWARE LTD 3040 PORTICO ACADEMY TRUST	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	1,550.00 Tools And Equipment Purchase 12,575.00 Grants 97,751.77 Private Contractors 89,979.37 Private Contractors 13,697.08 Private Contractors 572.00 Corporate IT Applications 3,909.00 Private Contractors	Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Communications And Computing Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services	1209 MR D OLFORD T/A OLFORD CARE SERVICES 3027 MR MARTIN R WINCH T/A ACTIVE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3076 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY 3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL 7130 PHOENIX SOFTWARE LTD 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	1.550.00 Tools And Equipment Purchase 12.575.00 Grants 97,751.77 Private Contractors 88.979.37 Private Contractors 13.697.08 Private Contractors 572.00 Corporate IT Applications 3,909.00 Private Contractors	Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Other Agencies Other Agencies Other Agencies
ED Aduts & Communities ED Children & Public Health ED Strategy & Change ED Children & Public Health	Adutt Social Care Children And Education Services	1209 MR D OLFORD T/A OLFORD CARE SERVICES 3027 MR MARTIN R WINCH T/A ACTIVE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3060 PARTINERSHIP LEARNING TIA SOUTHCHURCH HIGH SCHOOL 7130 PHOENIX SOFTWARE LIT! 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	1,550.00 Tools And Equipment Purchase 12,575.00 Grants 97,751.77 Private Contractors 89,979.37 Private Contractors 13,697.00 Private Contractors 572.00 Corporate IT Applications 3,909.00 Private Contractors 14,342.30 Private Contractors	Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Aduts & Communities ED Children & Public Health ED Strategy & Change ED Children & Public Health	Adult Social Care Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services	1209 MR D OLFORD T/A OLFORD CARE SERVICES 3027 MR MARTIN R WINCH T/A ACTIVE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3076 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY 3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL 7130 PHOENIX SOFTWARE LTD 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	1.550.00 Tools And Equipment Purchase 12.575.00 Grants 97,751.77 Private Contractors 88.979.37 Private Contractors 13.697.08 Private Contractors 572.00 Corporate IT Applications 3,909.00 Private Contractors	Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adutt Social Care Children And Education Services	1209 MR D OLFORD T/A OLFORD CARE SERVICES 3027 MR MARTIN R WINCH T/A ACTIVE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3060 PARTINERSHIP LEARNING TIA SOUTHCHURCH HIGH SCHOOL 7130 PHOENIX SOFTWARE LIT! 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	1,550.00 Tools And Equipment Purchase 12,575.00 Grants 97,751.77 Private Contractors 89,979.37 Private Contractors 13,697.00 Private Contractors 572.00 Corporate IT Applications 3,909.00 Private Contractors 14,342.30 Private Contractors	Equipment Furniture And Materials Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Adutt Social Care Children And Education Services	1209 MR D OLFORD T/A OLFORD CARE SERVICES 3027 MR MARTIN R WINCH T/A ACTIVE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3060 PARTNERSHIP LEARNING TIA SOUTHCHURCH HIGH SCHOOL 7130 PHOENIX SOFTWARE LID 3040 PORTICO ACADEMY TRUST	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	1,550.00 Tools And Equipment Purchase 12,575.00 Grants 97,751.77 Private Contractors 88,979.37 Private Contractors 13,697.09 Private Contractors 572.00 Corporate IT Applications 3,909.00 Private Contractors 1,4342.30 Private Contractors 8,939.67 Private Contractors 8,939.67 Private Contractors 8,760.75 Private Contractors 8,760.85 Private Contractors	Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Other Agencies
ED Aduts & Communities ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Adult Social Care Children And Education Services Central Services Children And Education Services	1209 MR D OLFORD T/A OLFORD CARE SERVICES 3027 MR MARTIN R WINCH T/A ACTIVE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY 3060 PARTNERSHIP LEARNING TA SOUTHCHURCH HIGH SCHOOL 7109 PHOENIX SOFTWARE LTD 3040 PORTICO ACADEMY TRUST	18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760 12075760	1,550.00 Tools And Equipment Purchase 12,575.00 Grants 97,751.77 Priviate Contractors 89,979.37 Private Contractors 13,697.08 Private Contractors 572.00 Corporate IT Applications 3,909.00 Private Contractors 14,342.30 Private Contractors 14,349.30 Private Contractors 8,760.75 Private Contractors 8,760.75 Private Contractors	Equipment Furniture And Materials Grants And Subscriptions Other Agencies

ED Children & Public Health		7625 QUEENSWAY SURGERY	18/09/2024	12075760	1,450.00 Private Contractors	Other Agencies
	Children And Education Services	3090 REHABILITATION MANUFACTURING SERVICES LTD	18/09/2024	12075760	3,452.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities		1105 SECAPLUS LIMITED T/A SECCARE+	18/09/2024	12075760	15,959.27 Private Contractors	Other Agencies
ED Adults & Communities		1205 SECAPLUS LIMITED T/A SECCARE+	18/09/2024	12075760	1,500.80 Private Contractors	Other Agencies
ED Adults & Communities		1674 SECAPLUS LIMITED T/A SECCARE+	18/09/2024	12075760	933.06 Private Contractors	Other Agencies
	Children And Education Services	3040 SECATT/A BOURNES GREEN JUNIOR SCHOOL	18/09/2024	12075760	4,984.09 Private Contractors	Other Agencies
	Children And Education Services	3060 SECATT/A SHOEBURYNESS HIGH SCHOOL	18/09/2024	12075760	31,525.65 Private Contractors	Other Agencies
	Children And Education Services	3040 SECATT/ATHORPEDENE PRIMARY SCHOOL	18/09/2024	12075760	11,683.27 Private Contractors	Other Agencies
	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/09/2024	12075760	135,318.14 Private Contractors	Other Agencies
	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/09/2024	12075760	117,468.80 Private Contractors	Other Agencies
	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	18/09/2024	12075760	85,231.98 Private Contractors	Other Agencies
	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	18/09/2024	12075760	3,497.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/09/2024	12075760	4,665.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/09/2024	12075760	9,651.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/09/2024	12075760	9,956.84 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030 SOUTH ESSEX PROPERTY SERVICES	18/09/2024	12075760	3,983.04 Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Highways And Transport Services	5030 SOUTH ESSEX PROPERTY SERVICES	18/09/2024	12075760	3,983.04 Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Highways And Transport Services	5030 SOUTH ESSEX PROPERTY SERVICES	18/09/2024	12075760	3,983.04 Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	18/09/2024	12075760	231,501.29 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SQUITHEND BOYS ACADEMY	18/09/2024	12075760	18,863.16 Private Contractors	Other Agencies
	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/09/2024	12075760	7,712.69 Private Contractors	Other Agencies
	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST ITA BOOKINES CITEEN INT ANY SOLITOE	18/09/2024	12075760	2.679.18 Private Contractors	Other Agencies
	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGOAR COMMUNITY PRIMARY & NURSERY SCHOOL	18/09/2024	12075760	10.383.81 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	18/09/2024	12075760	1.091.12 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	18/09/2024	12075760	8,620.00 Accommodation Costs	Other Agencies Expenses
		3060. ST BERNARDS HIGH SCHOOL	18/09/2024	12075760		
	Children And Education Services				17,595.01 Private Contractors	Other Agencies
	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	18/09/2024	12075760	290,209.83 Other Establishments	Other Establishments
	Cultural And Related Services	4120 TRFOSSETTLTD	18/09/2024	12075760	1,312.00 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 TELESHORE UK LTD	18/09/2024	12075760	634.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3060 THE EASTWOOD ACADEMY	18/09/2024	12075760	19,675.18 Private Contractors	Other Agencies
	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	18/09/2024	12075760	1,541.00 Private Contractors	Other Agencies
ED Children & Public Health		7625 THE PALL MALL SURGERY	18/09/2024	12075760	850.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE PEACEFUL PONY CIC	18/09/2024	12075760	4,840.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/09/2024	12075760	247,432.59 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 THE VALKYRIE SURGERY	18/09/2024	12075760	590.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 THORPE BAY SURGERY	18/09/2024	12075760	2,240.00 Private Contractors	Other Agencies
ED Adults & Communities		1209 THORPE MILL LTD	18/09/2024	12075760	595.80 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	18/09/2024	12075760		
ED Strategy & Change ED Children & Public Health		OOO TOOKENDIKEOTEID	10/00/2024		1,043.70 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	8603 TUSKERDIRECT LTD 3040 WEST LEIGH INFANT SCHOOL 30505 WONDE HIMTED	18/09/2024 18/09/2024 18/09/2024	12075760 12075760 12075760		Contract Hire And Operating Leases Other Establishments
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 WEST LEIGH INFANT SCHOOL 3025 WONDE LIMITED	18/09/2024 18/09/2024	12075760 12075760	1,043.70 Contract Hire Of Vehicles Not Taxis Plant Or Buses 145,147.20 Other Establishments 3,022.40 Grants	Contract Hire And Operating Leases Other Establishments Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Children And Education Services Housing Services	3040 WESTLEIGH INFANT SCHOOL 3025 WONDE LIMITED 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/09/2024 18/09/2024 20/09/2024	12075760 12075760 12075762	1,043.70 Contract Hire Of Vehicles Not Taxis Plant Or Buses 145,147.20 Other Establishments 3,022.40 Grants 7,083.18 Contractors General	Contract Hire And Operating Leases Other Establishments Grants And Subscriptions Contractors General
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Children And Education Services Housing Services Central Services	3040 WEST LEIGH INFANT SCHOOL 3025 WONDE LIMITED 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9009 (G) EMMUNDS DESIGN & CONSTRUCTION LTD	18/09/2024 18/09/2024 20/09/2024 20/09/2024	12075760 12075760 12075762 12075762	1,043.70 Contract Hire Of Vehicles Not Taxis Plant Or Buses 145,147.20 Other Establishments 3,022.40 Grants 7,083.18 Contractors General 14,250.00 Main Contractor	Contract Hire And Operating Leases Other Establishments Grants And Subscriptions Contractors General Main Contractor
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Housing Services Central Services Central Services	3040 WEST LEIGH INFANT SCHOOL 3025 WONDE LIMITED 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/09/2024 18/09/2024 20/09/2024 20/09/2024 20/09/2024	12075760 12075760 12075762 12075762 12075762	1,043.70 Contract Hire Of Vehicles Not Taxis Plant Or Buses 145,147.20 Other Establishments 3,022.40 Grants 7,083.18 Contractors General 14,250.00 Main Contractor 2,700.00 Main Contractor	Contract Hire And Operating Leases Other Establishments Grants And Subscriptions Contractors General Main Contractor Main Contractor
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Housing Services Central Services Central Services Central Services	3040 WEST LEIGH INFANT SCHOOL 3025 WONDE LIMITED 9005 (6) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9009 (6) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (6) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (6) MILLANE CONTRACT SERVICES LTD	18/09/2024 18/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075760 12075760 12075762 12075762 12075762 12075762	1,043.70 Contract Hire Of Vehicles Not Taxis Plant Or Buses 145,147.20 Other Establishments 3,022.40 Grants 7,083.18 Contractors General 14,250.00 Main Contractor 2,700.00 Main Contractor 18,957.89 Main Contractor	Contract Hire And Operating Leases Other Establishments Grants And Subscriptions Contractors General Main Contractor Main Contractor Main Contractor Main Contractor
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Housing Services Central Services Central Services Central Services Central Services Central Services Central Services	3040 WEST LEIGH INFANT SCHOOL 3025 WONDE LIMITED 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES (LIX) LTD	18/09/2024 18/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075760 12075760 12075762 12075762 12075762 12075762 12075762 12075762	1,043.70 Contract Hire Of Vehicles Not Taxis Plant Or Buses 145,147.20 Other Establishments 3,022.40 Grants 7,083.18 Contractors General 14,250.00 Main Contractor 2,700.00 Main Contractor 18,957.89 Main Contractor 6,816.25 Main Contractor	Contract Hire And Operating Leases Other Establishments Grants And Subscriptions Contractors General Main Contractor
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Housing Services Central Services Central Services Central Services Central Services Central Services Cuttal And Related Services Cuttural And Related Services	3040 WEST LEIGH INFANT SCHOOL 3025 WONDE LIMITED 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MITLE PROPERTY SERVICES (UK) LTD 4120 (G) TES 2000 LTD	18/09/2024 18/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075760 12075760 12075762 12075762 12075762 12075762 12075762 12075762 12075762	1,043.70 Contract Hire Of Vehicles Not Taxis Plant Or Buses 145,147.20 Other Establishments 3,022.40 Grants 7,083.18 Contractors General 14,250.00 Main Contractor 2,700.00 Main Contractor 18,957.89 Main Contractor 6,816.25 Main Contractor 6,816.26 Main Contractor	Contract Hire And Operating Leases Other Establishments Grants And Subscriptions Contractors General Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central And Related Services Cuttural And Related Services	3040 WEST LEIGH INFANT SCHOOL 3025 WONDE LIMITED 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9001 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 1001 (E) MILTE PROPERTY SERVICES (UK) LTD 1120 (G) TES 2000 LTD 1121 (FISS 2000 LTD	18/09/2024 18/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075760 12075760 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	1,043.70 Contract Hire Of Vehicles Not Taxis Plant Or Buses 145,147.20 Other Establishments 3,022.40 Grants 7,083.18 Contractors General 14,250.00 Main Contractor 2,700.00 Main Contractor 18,957.89 Main Contractor 6,816.25 Main Contractor 4,996.96 Repairs And Maintenance Contracts 4,520.16 Repairs And Maintenance Contracts	Contract Hire And Operating Leases Other Establishments Grants And Subscriptions Contractors General Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Sourisactor Main Contractor Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
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ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & E	Children And Education Services Children And Education Services Central Services Cuttural And Related Services Children And Education Services	3040 WEST LEIGH INFANT SCHOOL 3025 WONDEL LIMITED 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9006 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) MILANE CONTRACT SERVICES LTD 9011 (G) MILLANE CONTRACT SERVICES (UK) LTD 4120 (G) TES 2000 LTD 4120 (N) TREFER FRANKLIN 4055 (N) MR PETER FRANKLIN 4050 (N) MR PETER F	18/09/2024 18/09/2024 18/09/2024 20/09/2024	12075762 12075762	1,043.70 Contract Hire Of Vehicles Not Taxis Plant Or Buses 145,147.20 Other Establishments 3,022.40 Grants 7,083.18 Contractors General 14,250.00 Main Contractor 12,700.00 Main Contractor 18,957.89 Main Contractor 18,957.89 Main Contractor 2,906.06 Repairs And Maintenance Contracts 4,520.16 Repairs And Maintenance Contracts 2,785.30 Repairs And Maintenance Contracts 1,500.00 Other Expenses 2,705.30 Repairs And Maintenance Contracts 1,500.00 Professional Fees 870.00 Professional Fees 870.00 Professional Fees 57,822.14 Grants 1,485.00 Tools And Equipment Purchase 1,175.00 Tools And Equipment Purchase 1,175.00 Tools And Equipment Purchase 5,819.04 Grants 1,320.90 Grants 670.95 Grants 2,891.00 Grants 596.49 Tools And Equipment Repair And Maintenance 2,475.00 Additional Allowances (non employee) 8,397.36 Grants 4,791.67 Grants 6,094.52 Grants 7,512.75 Grants 5,385.96 Grants 11,307.41 Grants 5,460.26 Frivate Contractors 1,152.89 Private Contractors 1,152.89 Private Contractors 1,153.07 Grants 1,265.07 Grants 1,368.56 Accomodation Payment	Contract Hire And Operating Leases Other Establishments Grants And Subscriptions Contractors General Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Expenses Services Services Services Services Services Services Services Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions
ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & E	Children And Education Services Children And Education Services Central Services Cuttural And Related Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Adult Social Care Children And Education Services	3001 WEST LEIGH INFANT SCHOOL 3025 WONDE LIMITED 9005 (G) DOWANCED BUILDING & MAINTENANCE SERVICES LTD 9006 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 90010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) MILLANE CONTRACT SERVICES (UK) LTD 4120 (G) TES 2000 LTD 4120 (G) TES 2000 LTD 4120 (G) TES 2000 LTD 9017 (M) MR PETER FRANKLIN 4055 (N) MR PETER FRANKLIN 4050 (N) MR PETER FRANKLIN 4055 (N) MR DETER FRANKLIN 4050 (N) MR DETER FRA	18/09/2024 18/09/2024 18/09/2024 20/09/2024	12075760 12075762	1.04.3.70 Contract Hire Of Vehicles Not Taxis Plant Or Buses 145,147.20 Other Establishments 3.022.40 Grants 7.083.18 Contractors General 14,250.00 Main Contractor 2,700.00 Main Contractor 18,957.89 Main Contractor 18,957.89 Main Contractor 2,996.96 Repairs And Maintenance Contracts 4,520.16 Repairs And Maintenance Contracts 1,500.00 Other Expenses 2,000.00 Professional Fees 870.00 Professional Fees 870.00 Professional Fees 870.00 Professional Fees 5,952.00 Professional Fees 5,952.00 Professional Fees 5,952.00 Professional Fees 5,952.00 Floresional Fees 5,952.00 Grants 6,950.50 Grants 2,991.00 Grants 2,991.00 Grants 2,991.00 Grants 9,964.50 Grants 4,791.67 Grants 4,791.67 Grants 5,385.98 Grants 1,307.40 Fivate Contractors 1,152.89 Private Contractors 1,152.89 Private Contractors 1,125.97 Grants 1,125.07 Grants 1,125.07 Grants 1,255.75 Grants	Contract Hire And Operating Leases Other Establishments Grants And Subscriptions Contractors General Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Repairs, atterations and maintenance of buildings Services Services Services Grants And Subscriptions

ED Environment & Place	Central Services	7175 CASTLE POINT MOTORS	20/09/2024	12075762	3,090.00 Transport Management Fee	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5700 CASTLE POINT MOTORS	20/09/2024	12075762	545.19 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209 CENTROBED LIMITED	20/09/2024	12075762	940.75 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	20/09/2024	12075762	7.295.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3055 CHALKWELL HALL INFANT SCHOOL	20/09/2024	12075762	1,671.93 Private Contractors	Other Agencies
	Children And Education Services	3250. CHILDREN FIRST FOSTERING AGENCY LTD	20/09/2024	12075762	3,979.92 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health		3250 CHILDREN FIRST FOSTERING AGENCY LTD	20/09/2024	12075762	5,400.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	20/09/2024	12075762	12,650.66 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	20/09/2024	12075762	2,474.62 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	20/09/2024	12075762	520.89 Private Contractors	Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	2,412.90 Grants	Grants And Subscriptions
FD Adults & Communities	Cultural And Related Services			12075762		
		4120 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL	20/09/2024		6,000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1510 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	20/09/2024	12075762	1,550.00 Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	20/09/2024	12075762	1,550.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	20/09/2024	12075762	27,197.09 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	2,548,35 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	1.027.95 Grants	Grants And Subscriptions
	Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	20/09/2024	12075762	1,341.90 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8605 DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	20/09/2024	12075762	2,000.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	20/09/2024	12075762	760.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	20/09/2024	12075762	1.024.30 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	20/09/2024	12075762	2,009.39 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	20/09/2024	12075762	800.00 Barristers fees	Services
	Children And Education Services	3592 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	20/09/2024	12075762	800.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/09/2024	12075762	22,904.83 Grants	Grants And Subscriptions
	Children And Education Services	3000 FASTWOOD COMMUNITY PRE-SCHOOL T/A FASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/09/2024	12075762	12.836.22 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/09/2024	12075762	15,094.29 Grants	Grants And Subscriptions Grants And Subscriptions
	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	20/09/2024	12075762	6,806.61 Grants	Grants And Subscriptions
ED Adults & Communities		1209 EDF ENERGY	20/09/2024	12075762	1,434.60 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 EDF ENERGY	20/09/2024	12075762	834.91 Energy Cost Electricity	Energy Costs
FD Adults & Communities	Cultural And Related Services	4025 EDF ENERGY	20/09/2024	12075762	585.21 Energy Cost Electricity	Energy Costs
	Cultural And Related Services	4030 EDF ENERGY	20/09/2024	12075762	613.70 Energy Cost Electricity	Energy Costs
ED Adults & Communities		4045 EDF ENERGY	20/09/2024	12075762	2,639.72 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	20/09/2024	12075762	2,339.73 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	20/09/2024	12075762	12,961.22 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	20/09/2024	12075762	15,973.55 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280 EDF ENERGY	20/09/2024	12075762	928.05 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 EDF ENERGY	20/09/2024	12075762	949.13 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030 EDF ENERGY	20/09/2024	12075762	812.22 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	20/09/2024	12075762	2,632.61 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	20/09/2024	12075762	3.015.26 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	20/09/2024	12075762	34,410.70 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605 FDE FNERGY	20/09/2024	12075762		
					570.32 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	20/09/2024	12075762	506.75 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505 EDF ENERGY	20/09/2024	12075762	575.38 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 EDF ENERGY	20/09/2024	12075762	850.46 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 FDF FNERGY	20/09/2024	12075762	4,705.82 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 FDF FNFRGY	20/09/2024	12075762		
		1111			3,200.09 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506 EDF ENERGY	20/09/2024	12075762	610.01 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	20/09/2024	12075762	4,323.11 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715 EDF ENERGY	20/09/2024	12075762	512.92 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035 EDF ENERGY	20/09/2024	12075762	1,480.39 Energy Cost Electricity	Energy Costs
	0 ,					
ED Environment & Place	Highways And Transport Services	5170 EDF ENERGY	20/09/2024	12075762	42,883.35 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225 EDF ENERGY	20/09/2024	12075762	2,918.12 Energy Cost Electricity	Energy Costs
ED Strategy & Change	Central Services	7145 EDF ENERGY	20/09/2024	12075762	7,561.32 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	785.40 Grants	Grants And Subscriptions
FD Strategy & Change	Central Services	7007 EMBRIDGE CONSULTING (UK) LTD	20/09/2024	12075762	21.470.55 Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural And Related Services	4220 ESSEX & SUFFOLK WATER CO	20/09/2024	12075762	9,417.33 Water Services	Water Services
	Children And Education Services	3307 ESSEX INTERPRETING LTD	20/09/2024	12075762	3,828.42 Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	20/09/2024	12075762	6,902.71 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1209 ETAC LTD	20/09/2024	12075762	3,137.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities		1209 ETAC LTD	20/09/2024	12075762	3,840.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Children And Education Services	3020 FTACLTD	20/09/2024	12075762	3,044.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	Cinturen And Education Services		20/09/2024	12075762	14.093.61 Grants	Grants And Subscriptions
	Obildees And Education Consises					
	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP				
ED Children & Public Health	Children And Education Services	3030 FAMILY ACTION	20/09/2024	12075762	8,704.50 Corporate IT Applications	Communications And Computing
				12075762 12075762	8,704.50 Corporate IT Applications 7,348.80 Private Contractors	Communications And Computing Other Agencies
ED Children & Public Health	Children And Education Services	3030 FAMILY ACTION	20/09/2024		-,	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	3030 FAMILY ACTION 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD	20/09/2024 20/09/2024 20/09/2024	12075762 12075762	7,348.80 Private Contractors 2,542.12 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Highways And Transport Services	3030 FAMILY ACTION 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 5234 FLOWBIRD SMART CITY UK LIMITED	20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762	7,348.80 Private Contractors 2,542.12 Private Contractors 1,215.00 Tools And Equipment Purchase	Other Agencies Other Agencies Equipment Furniture And Materials
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services	3030 FAMILY ACTION 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 5224 FLOWBIRD SMART CITY UK LIMITED 5234 FLOWBIRD SMART CITY UK LIMITED	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762	7,348.80 Private Contractors 2,542.12 Private Contractors 1,215.00 Tools And Equipment Purchase 2,295.00 Tools And Equipment Purchase	Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Adult Social Care	3030 FAMILY ACTION 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 5234 FLOWBIRD SMART CITY UK LIMITED 5234 FLOWBIRD SMART CITY UK LIMITED 1320 FORGET ME NOT CARING LTD	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762	7,348.80 Private Contractors 2,542.12 Private Contractors 1,215.00 Tools And Equipment Purchase 2,295.00 Tools And Equipment Purchase 1,874.60 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Adult Social Care	3030 FAMILY ACTION 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 5224 FLOWBIRD SMART CITY UK LIMITED 5234 FLOWBIRD SMART CITY UK LIMITED	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762	7,348.80 Private Contractors 2,542.12 Private Contractors 1,215.00 Tools And Equipment Purchase 2,295.00 Tools And Equipment Purchase	Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Adult Social Care	3030 FAMILY ACTION 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 5234 FLOWBIRD SMART CITY UK LIMITED 5234 FLOWBIRD SMART CITY UK LIMITED 1320 FORGET ME NOT CARING LTD	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762	7,348.80 Private Contractors 2,542.12 Private Contractors 1,215.00 Tools And Equipment Purchase 2,295.00 Tools And Equipment Purchase 1,874.60 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care	3030 FAMILY ACTION 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 5234 FLOWBIRD SMART CITY UK LIMITED 5234 FLOWBIRD SMART CITY UK LIMITED 1320 FORGET ME NOT CARING LTD 1320 FORGET ME NOT CARING LTD	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762	7,348.80 Private Contractors 2,542.12 Private Contractors 1,215.00 Tools And Equipment Purchase 2,295.00 Tools And Equipment Purchase 1,874.60 Private Contractors 1,780.87 Private Contractors 1,831.80 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Adult Social Care	3030 FAMILY ACTION 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 5234 FLOWBIRD SMART CITY UK LIMITED 5234 FLOWBIRD SMART CITY UK LIMITED 1320 FORGET ME NOT CARING LTD	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	7,348.80 Private Contractors 2,542.12 Private Contractors 1,215.00 Tools And Equipment Purchase 2,295.00 Tools And Equipment Purchase 1,874.80 Private Contractors 1,780.87 Private Contractors 1,831.80 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED A	Children And Education Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Adult Social Care	3030 FAMILY ACTION 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 5234 FLOWBIRD SMART CITY UK LIMITED 5234 FLOWBIRD SMART CITY UK LIMITED 1320 FORGET ME NOT CARING LTD	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	7,348.80 Private Contractors 2,542.12 Private Contractors 1,215.00 Tools And Equipment Purchase 2,295.00 Tools And Equipment Purchase 1,874.60 Private Contractors 1,780.87 Private Contractors 1,881.90 Private Contractors 1,740.21 Private Contractors 561.28 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Haduts & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED ED Environment & Public Health	Children And Education Services Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Adult Social Care	3030 FAMILY ACTION 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 5234 FLOWBIRD SMART CITY UK LIMITED 5234 FLOWBIRD SMART CITY UK LIMITED 1320 FORGET ME NOT CARING LTD	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	7,348.80 Private Contractors 2,542.12 Private Contractors 1,215.00 Tools And Equipment Purchase 2,295.00 Tools And Equipment Purchase 1,874.80 Private Contractors 1,780.87 Private Contractors 1,831.80 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

	Children And Education Services Children And Education Services	3000 GEMMA OAKEST/A CHILDCAREGEMS 3000 REDACTED PERSONAL DATA	20/09/2024	12075762 12075762	5,053.64 Grants 1,933.04 Grants	Grants And Subscriptions
ED Children & Public Health ED Adults & Communities		1105 GOLDEN KEYS CARE AGENCY LIMITED	20/09/2024	12075762	28,155.15 Private Contractors	Grants And Subscriptions Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED	20/09/2024	12075762	28,155.15 Private Contractors 655.52 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	20/09/2024	12075762	3,044.06 Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED	20/09/2024	12075762 12075762	1,228.29 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED	20/09/2024	12075762	808.00 Private Contractors 690.06 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	20/09/2024	12075762	1.254.92 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	19/4 GOLDEN KEYS CARE AGENCY LIMITED 1209 GORDON FILLS & COT/A LANGHAM	20/09/2024	12075762	740.84 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials
	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	20/09/2024	12075762	740.84 Tools and Equipment Purchase 540.00 Private Contractors	
	Children And Education Services Children And Education Services	3000 HAPPY HEARTS CHILDMINDING	20/09/2024	12075762	2.466.45 Grants	Other Agencies Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	20/09/2024	12075762	828.19 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	20/09/2024	12075762	677.61 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	20/09/2024	12075762	602.32 Private Contractors	
ED Adults & Communities ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	2.376.35 Agency Staff	Other Agencies Direct Employee Expenses
ED Strategy & Change ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	2,376.35 Agency Staff 1.292.55 Agency Staff	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762		Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	738.60 Agency Staff	Direct Employee Expenses
					1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,381.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	2,612.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	923.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,661.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,395.64 Agency Staff	Direct Employee Expenses
	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	716.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	940.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	573.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	713.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	745.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	578.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	573.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	632.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	816.48 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	716.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	680.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,740.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3396 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,311.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	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	20/09/2024	12075762	1,515.74 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	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	20/09/2024	12075762	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	20/09/2024	12075762	1,119.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,567.70 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	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	20/09/2024	12075762	874.69 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,617.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,432.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1.432.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,586.95 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,839.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	803.04 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,050.80 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,410.96 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,432.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	2.792.60 Agency Staff	Direct Employee Expenses
	Omitaron, and Eddication Del Vices	SEST THROOF ESTAGO, RESHOTHERT ETD REGER TO REGROTHER THE ONE!	20/03/2024	120/0/02	E, roz. ou regulary otali	Direct Employee Expenses

ED Children & Plinlic Health	0.77	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	00/00/0004	40075700	4 000 04 4 01	Birmin Francisco
	n Children And Education Services		20/09/2024	12075762	1,839.64 Agency Staff	Direct Employee Expenses
	n Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,161.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,839.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	2,753.08 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,479.17 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762		1 1 1
					1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	789.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	2,090.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	2,090.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	745.80 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	3,789.35 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762		
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,543.64 Agency Staff	Direct Employee Expenses
					1,432.64 Agency Staff	Direct Employee Expenses
	n Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	633.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,543.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,469.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,512.56 Agency Staff	Direct Employee Expenses
	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	2,090.28 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,426.34 Agency Staff	Direct Employee Expenses
	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,740.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	2,294.35 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1.313.34 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,742.61 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	524.16 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	524.16 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	589.68 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	655.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	655.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	2,203.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources		7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024			
	Housing Services	7100 TWATO OF EGNICION TECHNICATE ETD REGELIA TO REGIONAL ETT THE OTHER	LU/ UU/ LUL-	12075762	2,754.85 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	1,652.91 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	2,203.88 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	920.95 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	560.04 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	920.95 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	920.95 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	0 7	
					904.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	904.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	904.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	904.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	904.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	526.97 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762		
					850.23 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	888.30 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	710.64 Agency Staff	
ED Environment & Place	Planning & Economy Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				Direct Employee Expenses
ED Environment & Place		3041 HATS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	20/09/2024	12075762	888.30 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12075762 12075762		Direct Employee Expenses
	Cultural and Related Services Cultural and Related Services		20/09/2024		708.56 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024	12075762 12075762	708.56 Agency Staff 648.61 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762	708.56 Agency Staff 648.61 Agency Staff 648.63 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762	708.56 Agency Staff 648.61 Agency Staff 648.63 Agency Staff 648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place	Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.61 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place	Cultural and Related Services Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.61 Agency Staff 648.63 Agency Staff 648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place	Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.61 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.61 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 683.65 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.61 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.66 Agency Staff 683.65 Agency Staff 648.83 Agency Staff 648.63 Agency Staff 648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Cultural and Re	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 663.65 Agency Staff 643.98 Agency Staff 643.98 Agency Staff 650.46 Agency Staff 650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 683.65 Agency Staff 648.98 Agency Staff 648.98 Agency Staff 648.93 Agency Staff 648.63 Agency Staff 650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.61 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.66 Agency Staff 683.65 Agency Staff 648.98 Agency Staff 648.03 Agency Staff 650.66 Agency Staff 650.66 Agency Staff 650.66 Agency Staff 650.66 Agency Staff 648.63 Agency Staff 648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 648.98 Agency Staff 648.98 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 658.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.61 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 683.65 Agency Staff 648.98 Agency Staff 648.98 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 673.57 Agency Staff 573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 648.98 Agency Staff 648.98 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.61 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 683.65 Agency Staff 684.88 Agency Staff 648.88 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 663.65 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 650.47 Agency Staff 650.57 Agency Staff 650.57 Agency Staff 573.57 Agency Staff 573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.61 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.66 Agency Staff 683.65 Agency Staff 683.65 Agency Staff 648.98 Agency Staff 648.03 Agency Staff 648.03 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 673.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5226 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	708.56 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 664.83 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 650.47 Agency Staff 650.48 Agency Staff 650.48 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 1,928.39 Agency Staff 1,928.39 Agency Staff 1,203.87 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7502 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7503 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/08/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762	708.56 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 669.46 Agency Staff 648.63 Agency Staff 673.57 Agency Staff 173.57 Agency Staff 1,730.39 Agency Staff 1,731.05 Agency Staff 1,731.05 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5032 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5006 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762	708.56 Agency Staff 648.61 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.66 Agency Staff 683.65 Agency Staff 683.65 Agency Staff 648.98 Agency Staff 648.03 Agency Staff 650.66 Agency Staff 650.66 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 650.36 Agency Staff 648.63 Agency Staff 673.57 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 1,263.99 Agency Staff 1,273.05 Agency Staff 1,730.90 Agency Staff 1,740.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/08/2024 20/08/2024	12075762 12075762	708.56 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 654.64 Agency Staff 654.65 Agency Staff 654.65 Agency Staff 6573.57 Agency Staff 573.57 Agency Staff 1,731.57 Agency Staff 1,728.39 Agency Staff 1,731.57 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5032 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5006 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762	708.56 Agency Staff 648.61 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.66 Agency Staff 683.65 Agency Staff 683.65 Agency Staff 648.98 Agency Staff 648.03 Agency Staff 650.66 Agency Staff 650.66 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 650.36 Agency Staff 648.63 Agency Staff 673.57 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 1,263.99 Agency Staff 1,273.05 Agency Staff 1,730.90 Agency Staff 1,740.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT IN DECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7500 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7502 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/08/2024 20/08/2024	12075762 12075762	708.56 Agency Staff 648.61 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.66 Agency Staff 683.65 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.66 Agency Staff 650.66 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 673.57 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 1,732.93 Agency Staff 1,732.93 Agency Staff 1,732.93 Agency Staff 1,730.90 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Central Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5041 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5072 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5073 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5074 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5076 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5076 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/09/2024 20/09/2024	12075762 12075762	708.56 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 683.65 Agency Staff 683.65 Agency Staff 664.85 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 650.47 Agency Staff 648.63 Agency Staff 673.57 Agency Staff 773.57 Agency Staff 1,731.05 Agency Staff 1,731.05 Agency Staff 1,740.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Central Services Central Services Central Services Central Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7502 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7503 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7504 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7502 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509	20/08/2024 20/09/2024	12075762 12075762	708.56 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 1,731.57 Agency Staff 1,728.39 Agency Staff 1,728.39 Agency Staff 1,731.55 Agency Staff 1,740.90 Agency Staff 1,037.49 Agency Staff 1,037.49 Agency Staff 1,250.30 Agency Staff 1,250.30 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Griden & Public Health ED Children & Public Health	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Collidren And Education Services Children And Education Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4538 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4538 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4537 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4538 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4539 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4539 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5001 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5006 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5007 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5008 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5009 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5001 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5001 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5002 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5006 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5007 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5008 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5009	20/08/2024 20/09/2024	12075762 12075762	708.56 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 683.65 Agency Staff 683.65 Agency Staff 648.98 Agency Staff 648.98 Agency Staff 648.03 Agency Staff 650.66 Agency Staff 650.66 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 679.57 Agency Staff 679.57 Agency Staff 179.57 Agency Staff 1,220.37 Agency Staff 1,230.39 Agency Staff 1,240.90 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,240.90 Agency Staff 1,240.90 Agency Staff 1,253.43 Agency Staff 1,254.50 Agency Staff 1,256.62 Grants 4,558.30 Grants	Direct Employee Expenses
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Distance Patient Petition	ED Adults & Communities Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	20/09/2024	12075762	895.05 Private Contractors	Other Agencies
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ED Adults & Communities 2009/2024 12075762 25.24 Private Contractors 1208 REDACTED PRESONAL DATA 2009/2024 12075762 1.713.60 Grants Grants And Subscriptions		3000 REDACTED PERSONAL DATA	20/09/2024	12075762	1.918.14 Grants	
ED Adults & Communities 2009/2024 12075762 25.24 Private Contractors 1208 REDACTED PRESONAL DATA 2009/2024 12075762 1.713.60 Grants Grants And Subscriptions	ED Adults & Communities Cultural And Related Services	4230 REDACTED PERSONAL DATA	20/09/2024	12075762	500.00 Cultural And Entertainment Services	Services
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ED Adults & Communities Adult Social Care	1209 NOTTINGHAM REHAB LTD	20/09/2024	12075762	1,216.32 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	20/09/2024	12075762	4,071.43 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	20/09/2024	12075762	63,079.69 Grants	Grants And Subscriptions
ED Adults & Communities Cultural And Related Services	4055 OMNI COLOUR PRESENTATIONS LTD	20/09/2024	12075762	1,175.00 Professional Fees	Services
ED Environment & Place Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	20/09/2024	12075762	675.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	20/09/2024	12075762	5,501.98 Grants	Grants And Subscriptions
ED Environment & Place Highways And Transport Services	5075 PEOPLESCOUT LTD	20/09/2024	12075762	702.04 Non Staff Advertising	Services
ED Environment & Place Highways And Transport Services	5075 PEOPLESCOUT LTD	20/09/2024	12075762	1,125.26 Non Staff Advertising	Services
ED Environment & Place Highways And Transport Services	5075 PEOPLESCOUT LTD	20/09/2024	12075762	655.57 Non Staff Advertising	Services
ED Environment & Place Highways And Transport Services	5075 PEOPLESCOUT LTD	20/09/2024	12075762	655.57 Non Staff Advertising	Services
ED Environment & Place Highways And Transport Services	5075 PEOPLESCOUTLTD	20/09/2024	12075762	771.74 Non Staff Advertising	Services
ED Children & Public Health Children And Education Services	3000 PHOENIX PRESCHOOL LTD	20/09/2024	12075762	4,191.12 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	20/09/2024	12075762	27,427.73 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PORTICO ACADEMY TRUST	20/09/2024	12075762	20,320.55 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	20/09/2024	12075762	7,722.73 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	20/09/2024	12075762	18.674.74 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	20/09/2024	12075762	11,319.31 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 PRE-SCHOOL FARNING ALLIANCE T/A COCKLESHELL NURSERY	20/09/2024	12075762	26.454.72 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1209 PRISM MEDICAL UK	20/09/2024	12075762	621.26 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3000 PUZZLES	20/09/2024	12075762	3,258.15 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services					
	3691 QUEENSWAYHOUSE	20/09/2024	12075762	581.40 Additional Allowances (non employee)	Services
ED Environment & Place Highways And Transport Services	5700 REVEAL MEDIA LTD	20/09/2024	12075762	1,450.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health Children And Education Services	3000 RING O'ROSES PRE SCHOOL	20/09/2024	12075762	5,443.69 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	20/09/2024	12075762	22,061.27 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	20/09/2024	12075762	16,466.62 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	2,433.90 Grants	Grants And Subscriptions
ED Finance & Resources Housing Services	6165 SALE APPLIANCES	20/09/2024	12075762	4,773.58 Materials	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	1,648.50 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	3,981.60 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	2,783.90 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 SANDPIPER PRE SCHOOL	20/09/2024	12075762	2.768.85 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	1.429.05 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3250 SANS SOUCIE CHILDREN SERVICES LTD	20/09/2024	12075762	40,714.28 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	1,292.83 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 NASHA'S CHERUBS	20/09/2024	12075762	1,453,20 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	20/09/2024	12075762	11,677.92 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	20/09/2024	12075762	15,623.87 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	20/09/2024	12075762	1,500.80 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	20/09/2024	12075762	920.40 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 SECATT/ATHORPEDENE PRIMARY SCHOOL	20/09/2024	12075762	15,928.83 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	5,782.35 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	4,211.62 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	20/09/2024	12075762	28,888.33 Grants	Grants And Subscriptions
		20/09/2024	12075762	19,542.55 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 SNN LIMITED	20/03/2024	120/5/62		Grants And Subscriptions
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3020 SNN LIMITED	20/09/2024	12075762	1,121.67 Other Establishments	Other Establishments
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ED Children & Public Health Children And Education Services	3020 SNN LIMITED 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	20/09/2024 20/09/2024	12075762 12075762	26,814.23 Grants	Other Establishments Grants And Subscriptions
ED Children & Public Health ED Children & Public Health Children And Education Services Children & Public Health Children And Education Services Children And Education Services	300 SNIN LIMITED 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3791 REDACTED PERSONAL DATA	20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762	26,814.23 Grants 7,357.34 Grants	Other Establishments Grants And Subscriptions Grants And Subscriptions Services
ED Children & Public Health ED 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	3020 SNN LIMITED 3000 SOUTH EAST ESSEX ACADEMY TRUST TIA PRINCE AVENUE ACADEMY & NURSERY 3000 SOUTH EAST ESSEX ACADEMY TRUST TIA WESTBOROUGH ACADEMY 3791 REDACTED PERSONAL DATA 3000 SOUTHCHURCH PARK PLAYGROUP	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762	26,814.23 Grants 7,357.34 Grants 695.00 Removals 14,273.60 Grants	Other Establishments Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions
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ED Children & Public Heatth ED Children A Public Heatth ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services	302 SNN LIMITED 300 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3791 REDACTED PERSONAL DATA 3000 SOUTHCHURCH PARK PLAYGROUP 3491 SOUTHEND CENTRAL HOTEL LTD 3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	26,814.23 Grants 7,357.34 Grants 695.00 Removals 14,273.60 Grants 4,107.50 3rd Party Payments - Board & Lodgings 20,080.00 Grants	Other Establishments Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Heatth Children And Education Services ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services	3020 SNN LIMITED 3000 SOUTH EAST ESSEX ACADEMY TRUST TIA PRINCE AVENUE ACADEMY & NURSERY 3000 SOUTH EAST ESSEX ACADEMY TRUST TIA WESTBOROUGH ACADEMY 3791 REDACTED PERSONAL DATA 3000 SOUTHCHURCH PARK PLAYGROUP 3491 SOUTHEND CENTRAL HOTEL LTD 3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST TIA HINGUAR COMMUNITY PRIMARY SCHOOL	20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024 20/09/2024	12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762 12075762	26,814.23 Grants 7,357.34 Grants 695.00 Removals 14,273.60 Grants 4,107.50 3rd Party Payments - Board & Lodgings 20,080.00 Grants 17,105.33 Grants	Other Establishments Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions
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ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED ED ENVIRONMEN ED ENVIR	3002 SNN LIMITED 3005 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY 3005 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3791 REDACTED PERSONAL DATA 3005 SOUTHEAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3491 SOUTHEND CENTRAL HOTEL LID 3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 6010 SOUTHEND GUEST HOUSE 6011 SOUTHEND HIN HOTEL LID 3000 STEPPING STONES DAY NURSERY & PRESCHOOL LID 1105 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1206 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1206 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1207 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1208 GREASTER EXECUTIVES LID T/A YOWSUN CARE 1209 STRESS FREE EXECUTI	20/09/2024 20/09/2024	12075762 12075762	26,814.23 Grants 7,357.34 Grants 695.00 Removals 14,273.60 Grants 4,107.50 3rd Party Payments - Board & Lodgings 20,080.00 Grants 17,105.33 Grants 10,289.35 Grants 14,982.50 Accommodation Costs 1,395.00 Accommodation Costs 6,203.40 Grants 4,656.04 Private Contractors 2,275.12 Private Contractors 4,623.31 Private Contractors 2,275.11 Private Contractors 2,275.12 Private Contractors 2,275.12 Private Contractors 2,275.17 Private Contractors 2,275.17 Private Contractors 1,040.20 Accommodation Payment 666.00 Commissioned Training 3,776.50 Cultural And Entertainment Services 11,086.21 Grants 4,000.00 Private Contractors 2,0944.61 Grants 1,488.10 Grants 1,488.10 Grants 1,488.10 Grants 3,935.00 Agency Staff 5,121.20 Grants	Other Establishments Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Expenses Expenses Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Water Services Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Direct Employee Expenses Grants And Subscriptions Direct Employee Expenses Grants And Subscriptions

	Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	702.45 Grants	Grants And Subscriptions
	Children And Education Services	3105 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	20/09/2024	12075762	2,684.00 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	20/09/2024	12075762	46,416.77 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	785.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	1,280.64 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/09/2024	12075762	1.484.70 Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008 WATER OFFSETS LTD	20/09/2024	12075762	2.400.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 WATER OFFSETS LTD	20/09/2024	12075762	1,050.00 Contractors General	Contractors General
ED Environment & Place	Housing Services	6011 WELBECK HOTEL	20/09/2024	12075762	1,080.00 Accommodation Costs	Expenses
	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	20/09/2024	12075762	10,417.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	20/09/2024	12075762	11,902.91 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	20/09/2024	12075762	8,925.00 Professional Fees	Services
ED Strategy & Change	Central Services	8605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2024	12075767	10.782.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	24/09/2024	12075767	1.199.09 Tools And Equipment Purchase	Equipment Furniture And Materials
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ED Finance & Resources	Environmental and Regulatory Services	7110 (G) KIERAN LUCAS CONTRACTORS LTD	24/09/2024	12075767	2,502.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) MILLANE CONTRACT SERVICES LTD	24/09/2024	12075767	1,464.75 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	24/09/2024	12075767	4,562.50 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	24/09/2024	12075767	545.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	24/09/2024	12075767	5,800.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	24/09/2024	12075767	5,714.29 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767		
					1,689.66 Foster Carer Allowance	Other Agencies
	Adult Social Care	1200 REDACTED PERSONAL DATA	24/09/2024	12075767	1,736.00 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	513.39 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	1,750.32 Private Contractors	Other Agencies
	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2024	12075767	894.90 Private Contractors	Other Agencies
		1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2024	12075767	945.77 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2024	12075767	39,719.68 Private Contractors	Other Agencies
ED Adults & Communities		1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2024	12075767	639.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2024	12075767	3,004.15 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/09/2024	12075767	10,207.77 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities		1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	24/09/2024	12075767	1.273.60 Private Contractors	Other Agencies
	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	24/09/2024	12075767	,	
					827.84 Private Contractors	Other Agencies
	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	24/09/2024	12075767	502.56 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	24/09/2024	12075767	550.56 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3250 BEAR CARE SERVICES LTD	24/09/2024	12075767	9,800.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 BEAR CARE SERVICES LTD	24/09/2024	12075767	9.800.00 Private Contractors	Other Agencies
	Children And Education Services	3250 BEAR CARE SERVICES LTD	24/09/2024	12075767	9,800.00 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3250 BENECARE LIMITED	24/09/2024	12075767	13.400.00 Private Contractors	Other Agencies
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	Children And Education Services	3250 BENECARE LIMITED	24/09/2024	12075767	13,400.00 Private Contractors	Other Agencies
	Children And Education Services	3250 BENECARE LIMITED	24/09/2024	12075767	13,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	987.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	1.944.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	24/09/2024	12075767	700.00 3rd Party training	Services
	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	24/09/2024	12075767	28,495.20 Private Contractors	Other Agencies
	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	24/09/2024	12075767	13,500.00 Accomodation Payment	Services
	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	24/09/2024	12075767	1,440.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	24/09/2024	12075767	650.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 CANARY HOUSE CARE LIMITED	24/09/2024	12075767	800.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	24/09/2024	12075767	5,832.96 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	1,560.01 Foster Carer Allowance	Other Agencies Other Agencies
	Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	1,240.32 Private Contractors	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	628.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	24/09/2024	12075767	7,128.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	24/09/2024	12075767	14,256.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	24/09/2024	12075767	700.00 3rd Party training	Services
ED Adults & Communities		1205 CHOICES HEALTHCARE LTD	24/09/2024	12075767	1.355.76 Private Contractors	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	7,824.31 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities		1305 REDACTED PERSONAL DATA	24/09/2024	12075767	970.20 Private Contractors	Other Agencies
	Central Services	7165 CIPFA BUSINESS LTD	24/09/2024	12075767	1,185.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	1,226.86 Foster Carer Allowance	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	24/09/2024	12075767	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	24/09/2024	12075767	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	24/09/2024	12075767	3,680.04 Private Contractors	Other Agencies Other Agencies
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	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	24/09/2024	12075767	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	24/09/2024	12075767	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	24/09/2024	12075767	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	24/09/2024	12075767	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	24/09/2024	12075767	3.680.04 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3250 COMPASS FOSTERING FAST LTD	24/09/2024	12075767	3,680.04 Private Contractors	
					-,	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	24/09/2024	12075767	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	24/09/2024	12075767	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	24/09/2024	12075767	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health				12075767	1.051.44 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING FAST LTD	24/09/2024			
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	24/09/2024			
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD 3250 COMPASS FOSTERING EAST LTD 1200 REDACTED PERSONAL DATA	24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767	2,102.88 Private Contractors 850.64 Private Contractors	Other Agencies Other Agencies

ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	1,296.12 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	24/09/2024	12075767	12,580.95 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	24/09/2024	12075767	595.42 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	3,778.32 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	24/09/2024	12075767	642.32 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	3.769.92 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	4.352.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1200 DR BEX HARPER	24/09/2024	12075767	607.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 ECO WINGS	24/09/2024	12075767	4,400.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1320 ECO WINGS 1320 ECO WINGS	24/09/2024	12075767	1,685.25 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1320 ECO WINGS	24/09/2024	12075767	1.768.41 Private Contractors	
				• • • • • • • • • • • • • • • • • • • •	Other Agencies
ED Children & Public Health Children And Education Services	3481 ECO WINGS	24/09/2024	12075767	536.00 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 ECO WINGS	24/09/2024	12075767	1,113.00 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 ECO WINGS	24/09/2024	12075767	536.00 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 ECO WINGS	24/09/2024	12075767	804.00 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 ECO WINGS	24/09/2024	12075767	700.00 Childrens outings	Services
ED Adults & Communities Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	900.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	900.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	1,800.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	1,174.36 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	1,761.54 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	600.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	600.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	1,500.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	880.77 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	751.24 Foster Carer Allowance	Other Agencies
ED Strategy & Change Central Services	7125 ESSEX COUNTY COUNCIL	24/09/2024	12075767	4.042.00 Professional Fees	Services
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	833.28 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care FD Adults & Communities Housing Services	6211 FSTUARY HOUSING ASSOCIATION LTD	24/09/2024	120/5/6/	1.165.40 Private Contractors	
		=		-,	Other Agencies
ED Adults & Communities Housing Services	6210 ESTUARY HOUSING ASSOCIATION LTD	24/09/2024	12075767	13,984.60 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FAMILY FIRST FOSTERING LTD	24/09/2024	12075767	1,325.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3290 REDACTED PERSONAL DATA	24/09/2024	12075767	700.00 3rd Party training	Services
ED Adults & Communities Adult Social Care	1400 FIRST POINT 24 LTD	24/09/2024	12075767	726.18 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 FORGET ME NOT CARING LTD	24/09/2024	12075767	4,028.28 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	2,070.04 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	2,524.48 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	24/09/2024	12075767	3,301.06 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	24/09/2024	12075767	14,259.84 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	24/09/2024 24/09/2024	12075767 12075767	14,259.84 Private Contractors 628.32 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	628.32 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	24/09/2024 24/09/2024	12075767 12075767	628.32 Private Contractors 985.88 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 3290 GREAT FUTURE SUPPORT LTD	24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767	628.32 Private Contractors 985.88 Private Contractors 4,571.43 Accomodation Payment	Other Agencies Other Agencies Services
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 3290 GREAT FUTURE SUPPORT LTD 3306 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED	24/09/2024 24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767 12075767	628.32 Private Contractors 985.88 Private Contractors 4,571.43 Accomodation Payment 536.00 Accomodation Payment	Other Agencies Other Agencies Services Services
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ED Adutts & Communities ED Adutts & Communities ED Children & Public Health CD Children & Public Health CD Children & Public Health ED Adutts & Communities ED Children & Public Health ED Environment & Place ED Adutts & Communities Adutt Social Care ED Adutts & Communities ED Adutts & Communities Adutt Social Care ED Adutts & Communities ED Adutts & Communities Adutt Social Care ED Adutts & Communities ED Environment & Public Health Children An Education Services ED Children & Public Health Children An Education Services ED Children & Public Health Children An Education Services ED Children & Public Health Children An Education Services ED Children & Children An Education Services	1100 REDACTED PERSONAL DATA 1205 REDACTED PERSONAL DATA 2290 GREAT FUTURE SUPPORT LTD 3200 GREAT FUTURE SUPPORT LTD 3200 GRIHA CARE AND SUPPORT LIMITED 3200 GRIHA CARE AND SUPPORT LIMITED 3207 GRIHA CARE AND SUPPORT LIMITED 3208 GRIHA CARE AND SUPPORT LIMITED 1208 HAWELIN TRUST 1208 HAWELIN TRUST 1208 HAWELIN TRUST 12145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 REPACTED PERSONAL DATA 1210 HEADWAY ESSEX 2265 REDACTED PERSONAL DATA 1210 HEADWAY ESSEX 1226 REDACTED PERSONAL DATA 1230 HOME SOLUTIONS ESSEX LTD 1305 REDACTED PERSONAL DATA 1294 INNER RESOURCES LTD 1105 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1206 JC MICHAEL GROUPS LTD 1207 JC MICHAEL GROUPS LTD 1208 REDACTED PERSONAL DATA 12368 REDACTED PERSONAL DATA 1248 REDACTED PERSONAL DATA 1258 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1278 REDACTED PERSONAL DATA 1286 REDACTED PERSONAL DATA 1286 REDACTED PERSONAL DATA 1296 REDACTED PERSONAL DATA 1208 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA	24/09/2024 24/09/2024	12075767 12075767	628.32 Private Contractors 4,571.43 Accomodation Payment 536.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 721.54 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 2,077.32 Private Contractors 773.26 Private Contractors 778.66 Private Contractors 527.03 Private Contractors 527.03 Private Contractors 527.03 Private Contractors 903.48 Private Contractors 53.04.00 Private Contractors 1,09.29 Private Contractors 5,774.00 Private Contractors 5,774.00 Private Contractors 5,774.00 Private Contractors 5,773.28 Private Contractors 1,146.19 Private Contractors 1,131.46 Private Contractors 1,131.46 Private Contractors 1,197.90 Foster Carer Allowance 500.00 Additional Allowances (non employee) 3,819.20 Private Contractors	Other Agencies Other Agencies Services Other Agencies
ED Adutts & Communities ED Children & Public Heatth ED Adutts & Communities Adutt Social Care ED Adutts & Communities ED Adutts & Communities Adutt Social Care ED Adutts & Communities ED Adutts & Communities Adutt Social Care ED Adutts & Communities ED Adutts & Communities Adutt Social Care ED Adutts & Communities ED Adutts & Communities Adutt Social Care ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Adutts & Communities Adutt Social Care	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 2290 GREAT FUTURE SUPPORT LTD 3306 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 1308 GRIHA CARE AND SUPPORT LIMITED 1208 HAMELIN TRUST 1208 HAMELIN TRUST 1208 HAMELIN TRUST 1408 HAMELIN TRUST 1415 HARWOOD HOUSE DAY CENTRE 1415 HARWOOD HOUSE DAY CENTRE 1415 HARWOOD HOUSE DAY CENTRE 1416 HARWOOD HOUSE DAY CENTRE 1417 HARWOOD HOUSE DAY CENTRE 1418 HARWOOD HOUSE DAY CENTRE 1419 REPACTED PERSONAL DATA 1210 HEADWAY ESSEX 3265 REDACTED PERSONAL DATA 1310 HOME SOLUTIONS ESSEX LTD 1305 REDACTED PERSONAL DATA 12294 INNER RESOURCES LTD 1305 I C MICHAEL GROUPS LTD 1305 J C MICHAEL GROUPS LTD 1305 J C MICHAEL GROUPS LTD 1306 REDACTED PERSONAL DATA 2268 REDACTED PERSONAL DATA 2260 REDACTED PERSONAL DATA	24/09/2024 24/09/2024	12075767 12075767	628.32 Private Contractors 4,571.43 Accomodation Payment 536.00 Accomodation Payment 1,240.00 Accomodation Payment 7,21.54 Accomodation Payment 7,21.54 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 2,077.32 Private Contractors 2,725.31 Private Contractors 778.66 Private Contractors 52.703 Private Contractors 52.703 Private Contractors 903.48 Private Contractors 527.03 Private Contractors 527.03 Private Contractors 527.03 Private Contractors 527.03 Private Contractors 539.61 Foster Contractors 710.56 Private Contractors 710.56 Private Contractors 539.61 Foster Carer Allowance 875.00 Loans 1,009.28 Private Contractors 5,774.00 Private Contractors 5,774.00 Private Contractors 5,703.28 Private Contractors 1,146.19 Private Contractors 1,131.46 Private Contractors 1,131.67 Private Contractors 1,131.97 Foster Carer Allowance 951.24 Foster Carer Allowance 951.24 Foster Carer Allowance 951.24 Foster Carer Allowance 951.20 Private Contractors 1,197.90 Foster Carer Allowance 951.20 Private Contractors 1,287.04 Private Contractors 2,291.52 Private Contractors 2,287.04 Private Contractors	Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities ED Children & Public Health Children And Education Services ED Adults & Communities ED ED Adults & Communities E	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 2290 GREAT FUTURE SUPPORT LITD 3306 GREAT FUTURE SUPPORT LID 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 REDACTED PERSONAL DATA 1210 REDACTED PERSONAL DATA 1210 REDACTED PERSONAL DATA 1313 HOME SOLUTIONS ESSEX LID 1305 REDACTED PERSONAL DATA 1294 INNER RESOURCES LID 1305 IC MICHAEL GROUPS LID 1205 JC MICHAEL GROUPS LID 1205 JC MICHAEL GROUPS LID 1206 JC MICHAEL GROUPS LID 1207 JC MICHAEL GROUPS LID 1208 SEDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 327 REDACTED PERSONAL DATA 3286 REDACTED PERSONAL DATA 327 REDACTED PERSONAL DATA 3286 REDACTED PERSONAL DATA	24/09/2024 24/09/2024	12075767 12075767	628.32 Private Contractors 4,571.43 Accomodation Payment 536.00 Accomodation Payment 7,240.00 Accomodation Payment 7,240.00 Accomodation Payment 7,240.00 Accomodation Payment 7,240.00 Accomodation Payment 1,230.00 Accomodation Payment 2,077.32 Private Contractors 2,725.31 Private Contractors 7,78.66 Private Contractors 527.03 Private Contractors 53.90.40 Private Contractors 53.90.40 Private Contractors 53.90.40 Private Contractors 53.90.40 Private Contractors 53.90.41 Private Contractors 53.90.41 Private Contractors 53.90.40 Private Contractors 53.90.40 Private Contractors 53.90.40 Private Contractors 5,774.00 Private Contractors 5,774.00 Private Contractors 1,146.19 Private Contractors 1,131.46 Private Contractors 1,131.46 Private Contractors 1,131.32 Private Contractors 1,131.46 Private Contractors 1,131.47 Private Contractors 2,291.52 Private Contractors 2,291.54 Private Contractors 2,291.56 Private Contractors 2,291.57 Private Contractors	Other Agencies Other Agencies Services Other Agencies
ED Adutts & Communities ED Children & Public Health ED Adutts & Communities Adutt Social Care ED Adutts & Communities ED Adutts & Communities Adutt Social Care ED Adutts & Communities ED Adutts & Communities Adutt Social Care	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 2290 GREAT FUTURE SUPPORT LTD 3306 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 1308 GRIHA CARE AND SUPPORT LIMITED 1208 HAMELIN TRUST 1208 HAMELIN TRUST 1208 HAMELIN TRUST 1408 HAMELIN TRUST 1415 HARWOOD HOUSE DAY CENTRE 1415 HARWOOD HOUSE DAY CENTRE 1415 HARWOOD HOUSE DAY CENTRE 1416 HARWOOD HOUSE DAY CENTRE 1417 HARWOOD HOUSE DAY CENTRE 1418 HARWOOD HOUSE DAY CENTRE 1419 REPACTED PERSONAL DATA 1210 HEADWAY ESSEX 3265 REDACTED PERSONAL DATA 1310 HOME SOLUTIONS ESSEX LTD 1305 REDACTED PERSONAL DATA 12294 INNER RESOURCES LTD 1305 I C MICHAEL GROUPS LTD 1305 J C MICHAEL GROUPS LTD 1305 J C MICHAEL GROUPS LTD 1306 REDACTED PERSONAL DATA 2268 REDACTED PERSONAL DATA 2260 REDACTED PERSONAL DATA	24/09/2024 24/09/2024	12075767 12075767	628.32 Private Contractors 4,571.43 Accomodation Payment 536.00 Accomodation Payment 1,240.00 Accomodation Payment 7,21.54 Accomodation Payment 7,21.54 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 2,077.32 Private Contractors 2,725.31 Private Contractors 778.66 Private Contractors 52.703 Private Contractors 52.703 Private Contractors 903.48 Private Contractors 527.03 Private Contractors 527.03 Private Contractors 527.03 Private Contractors 527.03 Private Contractors 539.61 Foster Contractors 710.56 Private Contractors 710.56 Private Contractors 539.61 Foster Carer Allowance 875.00 Loans 1,009.28 Private Contractors 5,774.00 Private Contractors 5,774.00 Private Contractors 5,703.28 Private Contractors 1,146.19 Private Contractors 1,131.46 Private Contractors 1,131.67 Private Contractors 1,131.97 Foster Carer Allowance 951.24 Foster Carer Allowance 951.24 Foster Carer Allowance 951.24 Foster Carer Allowance 951.20 Private Contractors 1,197.90 Foster Carer Allowance 951.20 Private Contractors 1,287.04 Private Contractors 2,291.52 Private Contractors 2,287.04 Private Contractors	Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities ED Children & Public Health Children And Education Services ED Adults & Communities ED ED Adults & Communities E	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 2290 GREAT FUTURE SUPPORT LTD 3306 GREAT FUTURE SUPPORT LTD 3309 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1149 REPORTED PERSONAL DATA 1210 HEADWAY ESSEX 265 REDACTED PERSONAL DATA 1310 HOME SOLUTIONS ESSEX LTD 1305 REDACTED PERSONAL DATA 1224 INNER RESOURCES LTD 1105 J C MICHAEL GROUPS LTD 1205 REDACTED PERSONAL DATA 2326S REDACTED PERSONAL DATA 1326S REDACTED PERSONAL DATA 1327 MICHAEL GROUPS LTD 1328 REDACTED PERSONAL DATA 1329 MIRCHAEL SUPPORT	24/09/2024 24/09/2024	12075767 12075767	628.32 Private Contractors 4,571.43 Accomodation Payment 536.00 Accomodation Payment 7,240.00 Accomodation Payment 7,240.00 Accomodation Payment 7,240.00 Accomodation Payment 7,240.00 Accomodation Payment 1,230.00 Accomodation Payment 2,077.32 Private Contractors 2,725.31 Private Contractors 7,78.66 Private Contractors 527.03 Private Contractors 53.90.40 Private Contractors 53.90.40 Private Contractors 53.90.40 Private Contractors 53.90.40 Private Contractors 53.90.41 Private Contractors 53.90.41 Private Contractors 53.90.40 Private Contractors 53.90.40 Private Contractors 53.90.40 Private Contractors 5,774.00 Private Contractors 5,774.00 Private Contractors 1,146.19 Private Contractors 1,131.46 Private Contractors 1,131.46 Private Contractors 1,131.32 Private Contractors 1,131.46 Private Contractors 1,131.47 Private Contractors 2,291.52 Private Contractors 2,291.54 Private Contractors 2,291.56 Private Contractors 2,291.57 Private Contractors	Other Agencies Other Agencies Services Other Agencies
ED Adutts & Communities ED Aduts & Communities ED Children & Public Heatth ED Adutts & Communities ED Adutts & Communities ED Aduts & Communities Adutt Social Care ED Aduts & Communities ED Children & Public Heatth E	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 3290 GREAT FUTURE SUPPORT LTD 3306 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 1308 GRIHA CARE AND SUPPORT LIMITED 1208 HAMELIN TRUST 1208 HAMELIN TRUST 1208 HAMELIN TRUST 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1140 REDACTED PERSONAL DATA 1210 HEADWAY ESSEX 3205 REDACTED PERSONAL DATA 1210 HEADWAY ESSEX 1204 RENER RESOURCES LTD 1105 JC MICHAEL GROUPS LTD 1105 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1206 JC MICHAEL GROUPS LTD 1207 JC MICHAEL GROUPS LTD 1208 JC MICHAEL GROUPS LTD 1208 JC MICHAEL GROUPS LTD 1209 GROATED PERSONAL DATA 1220 HEADWAY ESSEX 12365 REDACTED PERSONAL DATA 1240 HOUSE DAY CENTRE 1450 JC MICHAEL GROUPS LTD 150 JC MICHAEL GROUPS LTD 150 JC MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1210 REDACTED PERSONAL DATA 1220 REDACTED PERSONAL DATA 1230 REDACTED PERSONAL DATA 1240 REDACTED PERSONAL DATA 1250 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA 1270 REDACTED PERSONAL DATA	24/19/2024 24/19/2024	12075767 12075767	628.32 Private Contractors 4,571.43 Accomodation Payment 536.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 721.54 Accomodation Payment 721.54 Accomodation Payment 1,230.00 Accomodation Payment 2,077.32 Private Contractors 773.26 Private Contractors 778.66 Private Contractors 527.03 Private Contractors 527.03 Private Contractors 527.03 Private Contractors 93.48 Private Contractors 537.03 Private Contractors 539.01 Poster Care Allowance 875.00 Loans 1,009.28 Private Contractors 539.61 Foster Care Allowance 875.00 Loans 1,009.28 Private Contractors 5,774.00 Private Contractors 5,774.00 Private Contractors 5,774.00 Private Contractors 1,146.19 Private Contractors 1,146.19 Private Contractors 1,146.19 Private Contractors 1,146.19 Private Contractors 1,197.90 Foster Care Allowance 951.24 Foster Care Allowance 951.24 Foster Care Allowance 951.24 Foster Care Allowance 951.29 Private Contractors 1,199.00 Additional Allowances 951.20 Private Contractors 1,199.00	Other Agencies Other Agencies Services Other Agencies
ED Aduts & Communities ED Children & Public Health ED Aduts & Communities ED Children & Public Health ED Children & Publ	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 2290 GREAT FUTURE SUPPORT LTD 3306 GREAT FUTURE SUPPORT LTD 3309 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1149 REPORTED PERSONAL DATA 1210 HEADWAY ESSEX 265 REDACTED PERSONAL DATA 1310 HOME SOLUTIONS ESSEX LTD 1305 REDACTED PERSONAL DATA 1224 INNER RESOURCES LTD 1105 J C MICHAEL GROUPS LTD 1205 REDACTED PERSONAL DATA 2326S REDACTED PERSONAL DATA 1326S REDACTED PERSONAL DATA 1327 MICHAEL GROUPS LTD 1328 REDACTED PERSONAL DATA 1329 MIRCHAEL SUPPORT	24/09/2024 24/09/2024	12075767 12075767	628.32 Private Contractors 4,571.43 Accomodation Payment 536.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 721.54 Accomodation Payment 721.54 Accomodation Payment 1,230.00 Accomodation Payment 2,077.32 Private Contractors 2,725.31 Private Contractors 778.66 Private Contractors 52.00 Private Contractors 527.03 Private Contractors 539.61 Poster Carer Allowance 875.00 Loans 1,09.28 Private Contractors 539.61 Foster Carer Allowance 875.00 Loans 1,09.28 Private Contractors 5,774.00 Private Contractors 5,774.00 Private Contractors 5,774.00 Private Contractors 1,146.19 Private Contractors 1,131.46 Private Contractors 1,131.46 Private Contractors 1,131.47 Private Contractors 1,197.90 Foster Carer Allowance 951.24 Foster Carer Allowance 951.24 Foster Carer Allowance 951.25 Private Contractors 1,197.90 Foster Carer Allowance 951.26 Private Contractors 1,297.91 Foster Carer Allowance 951.27 Private Contractors 1,297.92 Foster Carer Allowance 951.29 Private Contractors 2,291.52 Private Contractors 2,291.52 Private Contractors 2,291.52 Private Contractors 950.05 Foster Carer Allowance 1,564.29 Accomodation Payment 814.29 Accomodation Payment	Other Agencies Other Agencies Services Other Agencies
ED Aduts & Communities ED Aduts & Communities ED Children & Public Heatth ED Aduts & Communities ED Children & Public Heatth ED Children & Education Services ED Children & Education Se	1100 REDACTED PERSONAL DATA 1205 REDACTED PERSONAL DATA 2290 GREAT FUTURE SUPPORT LITD 3306 GREAT FUTURE SUPPORT LITD 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1208 HAVELIN TRUST 1208 HAVELIN TRUST 1208 HAVELIN TRUST 1218 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1150 REDACTED PERSONAL DATA 1210 HEADWAY ESSEX 2256 REDACTED PERSONAL DATA 6130 HOME SOLUTIONS ESSEX LTD 1305 REDACTED PERSONAL DATA 1294 INNER RESOURCES LTD 1105 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1206 JC MICHAEL GROUPS LTD 1206 JC MICHAEL GROUPS LTD 1207 JC MICHAEL GROUPS LTD 1208 REDACTED PERSONAL DATA 2268 REDACTED PERSONAL DATA 2268 REDACTED PERSONAL DATA 2268 REDACTED PERSONAL DATA 2368 REDACTED PERSONAL DATA 2369 REDACTED PERSONAL DATA 2309 JIREH CARE & SUPPORT 2320 JIREH CARE & SUPPORT	24/193/2024 24/193/2024	12075767 12075767	628.32 Private Contractors 4,571.43 Accomodation Payment 536.00 Accomodation Payment 1,240.00 Accomodation Payment 721.54 Accomodation Payment 721.54 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 1,230.00 Accomodation Payment 2,207.32 Private Contractors 778.66 Private Contractors 5,270.3 Private Contractors 527.03 Private Contractors 527.03 Private Contractors 903.48 Private Contractors 3,590.40 Private Contractors 3,590.40 Private Contractors 3,590.40 Private Contractors 539.61 Foster Carer Allowance 875.00 Loans 1,090.28 Private Contractors 5,396.15 Poster Carer Allowance 875.00 Loans 1,090.28 Private Contractors 5,774.00 Private Contractors 5,774.00 Private Contractors 5,774.00 Private Contractors 1,146.19 Private Contractors 1,146.19 Private Contractors 1,131.46 Private Contractors 1,131.46 Private Contractors 1,197.90 Foster Carer Allowance 500.00 Additional Allowances (non employee) 3,819.20 Private Contractors 2,847.40 Private Contractors 2,847.44 Private Contractors 2,847.44 Private Contractors 1,954.29 Accomodation Payment 814.29 Accomodation Payment	Other Agencies Other Agencies Services Other Agencies

	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	835.11 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	1,363.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	1,862.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	4,609.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	711.46 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	1,089.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	24/09/2024	12075767	13.249.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	24/09/2024	12075767	821.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	24/09/2024	12075767	3,003.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	24/09/2024	12075767	782.42 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225 KINGPINS BOWLLTD	24/09/2024	12075767	15,000.00 Contributions	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 LAMPWICK CARELTD	24/09/2024	12075767	2,197.86 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	959.28 Private Contractors	Other Agencies
	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/09/2024	12075767	550.00 Accomodation Payment	Services
	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/09/2024	12075767	700.00 Accomodation Payment	Services
	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/09/2024	12075767	961.78 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/09/2024	12075767	1,850.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/09/2024	12075767	550.00 Accomodation Payment	Services
ED Environment & Place	Central Services	7175 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	24/09/2024	12075767	3,539.00 Mail Services Couriers	Communications And Computing
ED Environment & Place	Central Services	5401 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	24/09/2024	12075767	899,587.50 Conveyance of Clients	Contract Hire And Operating Leases
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767		
					1,181.56 Foster Carer Allowance	Other Agencies
	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	24/09/2024	12075767	21,011.48 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	580.86 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	594.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	972.16 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	563.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities		1100 REDACTED PERSONAL DATA	24/09/2024	12075767	1,413.72 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	676.82 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	1,330.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/09/2024	12075767	2,430.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	912.22 Foster Carer Allowance	Other Agencies
	Adult Social Care	6012 REDACTED PERSONAL DATA	24/09/2024	12075767	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	1,132.00 Foster Carer Allowance	Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767		
					886.06 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	879.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	24/09/2024	12075767	700.00 3rd Party training	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	24/09/2024	12075767	500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	24/09/2024	12075767	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	575.62 Foster Carer Allowance	Other Agencies
	Children And Education Services	3290 REDACTED PERSONAL DATA	24/09/2024	12075767	600.00 3rd Party training	Services
	Children And Education Services	3481 REDACTED PERSONAL DATA	24/09/2024	12075767	808.48 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	838.56 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	24/09/2024	12075767	2,607.00 Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	24/09/2024	12075767	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	1,346.40 Private Contractors	Other Agencies
	Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	957.82 Private Contractors	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	2.698.15 Private Contractors	
						Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	2,496.00 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	1,436.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	3,837.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	7,385.56 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	2.540.53 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	24/09/2024	12075767	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	1.508.82 Foster Carer Allowance	
						Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	938.56 Foster Carer Allowance	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	1,436.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/09/2024	12075767	3,865.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	1,185.86 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	808.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities		1100 REDACTED PERSONAL DATA	24/09/2024	12075767	4.609.92 Private Contractors	Other Agencies
ED Adults & Communities		1200 REDACTED PERSONAL DATA	24/09/2024	12075767	3,749.76 Private Contractors	Other Agencies
ED Adults & Communities		1100 REDACTED PERSONAL DATA	24/09/2024	12075767	503.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	1,954.85 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	1,111.04 Private Contractors	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	3,635.28 Private Contractors	Other Agencies
ED Adults & Communities			24/09/2024	12075767	625.47 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA				outer regenetes
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA				Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	972.16 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA	24/09/2024 24/09/2024	12075767 12075767	972.16 Private Contractors 872.96 Direct Payments	Housing Benefits
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Children And Education Services	1.100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767	972.16 Private Contractors 872.96 Direct Payments 1,667.12 Foster Carer Allowance	Housing Benefits Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA	24/09/2024 24/09/2024	12075767 12075767	972.16 Private Contractors 872.96 Direct Payments	Housing Benefits
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Children And Education Services	1.100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767	972.16 Private Contractors 872.96 Direct Payments 1,667.12 Foster Carer Allowance	Housing Benefits Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767 12075767 12075767	972.16 Private Contractors 872.96 Direct Payments 1.667.12 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,118.39 Foster Carer Allowance	Housing Benefits Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services	1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767 12075767 12075767 12075767	972.16 Private Contractors 872.96 Direct Payments 1,667.12 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,118.39 Foster Carer Allowance 935.55 Foster Carer Allowance	Housing Benefits Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767 12075767 12075767 12075767 12075767 12075767	972.16 Private Contractors 872.96 Direct Payments 1,667.12 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,118.39 Foster Carer Allowance 935.55 Foster Carer Allowance 1,695.12 Foster Carer Allowance	Housing Benefits Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1.100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 100 REDACTED PERSONAL DATA	24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767 12075767 12075767 12075767 12075767 12075767 12075767	972.16 Private Contractors 872.96 Direct Payments 1,667.12 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,118.39 Foster Carer Allowance 935.55 Foster Carer Allowance 1,695.12 Foster Carer Allowance 689.28 Private Contractors	Housing Benefits Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767 12075767 12075767 12075767 12075767 12075767	972.16 Private Contractors 872.96 Direct Payments 1,667.12 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,118.39 Foster Carer Allowance 935.55 Foster Carer Allowance 1,695.12 Foster Carer Allowance	Housing Benefits Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies

ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	1,736.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Service		24/09/2024	12075767	1,275.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Service		24/09/2024	12075767	1,079.88 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Service		24/09/2024	12075767	938.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	2,248.40 Private Contractors	Other Agencies -
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	24/09/2024	12075767	500.00 Additional Allowances (non employee)	Services
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	24/09/2024	12075767	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	1,979.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	24/09/2024 24/09/2024	12075767 12075767	1,570.80 Private Contractors	Other Agencies
		= ::		850.64 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	24/09/2024	12075767	5,250.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	24/09/2024	12075767	4,228.57 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Service		24/09/2024	12075767	7,346.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Service		24/09/2024	12075767	19,425.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Service		24/09/2024	12075767	43,632.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 NEXUS SUPPORT LTD	24/09/2024	12075767	6,444.48 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	24/09/2024	12075767	2,064.48 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Service		24/09/2024	12075767	751.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities Cultural And Related Services		24/09/2024	12075767	2,900.00 Professional Fees	Services
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	868.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Service	ices 3265 REDACTED PERSONAL DATA	24/09/2024	12075767	1,871.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	1,492.96 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	1,667.40 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Service		24/09/2024	12075767	7,528.66 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Service		24/09/2024	12075767	7,528.66 Private Contractors	Other Agencies
ED Environment & Place Central Services	9007 POCKET POWER APP LTD	24/09/2024	12075767	1,933.03 Other Expenses	Other Expenses
ED Finance & Resources Central Services	8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECT		12075767	500,000.00 Catering Food And Beverages	Catering
ED Children & Public Health Children And Education Service		24/09/2024	12075767	2,563.21 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Service	ices 3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	24/09/2024	12075767	40,714.28 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 RE HOUSE LIMITED	24/09/2024	12075767	1,175.40 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 RE HOUSE LIMITED	24/09/2024	12075767	1,823.05 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 RE HOUSE LIMITED	24/09/2024	12075767	687.83 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 RE HOUSE LIMITED	24/09/2024	12075767	1,173.81 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 RE HOUSE LIMITED	24/09/2024	12075767	635.58 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 RE HOUSE LIMITED	24/09/2024	12075767	894.72 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 RE HOUSE LIMITED	24/09/2024	12075767	739.68 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 RE HOUSE LIMITED	24/09/2024	12075767	1,218.75 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Service	ices 3481 RE HOUSE LIMITED	24/09/2024	12075767	1,170.00 Childrens outings	Services
ED Children & Public Health Children And Education Service	ices 3481 RE HOUSE LIMITED	24/09/2024	12075767	650.00 Childrens outings	Services
ED Children & Public Health Children And Education Service	ices 3481 RE HOUSE LIMITED	24/09/2024	12075767	650.00 Childrens outings	Services
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	1,041.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	24/09/2024	12075767	4,427.92 Private Contractors	Other Agencies
	1200 REDACTED PERSONAL DATA				Other Agencies
ED Adults & Communities Adult Social Care	1100 RONALD BLACKER CARE	24/09/2024	12075767	2,065.84 Private Contractors	Other Agencies Other Agencies
			12075767 12075767	2,065.84 Private Contractors 2,000.00 Other Expenses	0 1 0
ED Adults & Communities Adult Social Care	1100 RONALD BLACKER CARE	24/09/2024			Other Agencies
ED Adults & Communities Adult Social Care ED Environment & Place Central Services	1100 RONALD BLACKER CARE 9007 REDACTED PERSONAL DATA	24/09/2024 24/09/2024	12075767	2,000.00 Other Expenses	Other Agencies Other Expenses
ED Adults & Communities Adult Social Care ED Environment & Place Central Services ED Adults & Communities Adult Social Care	1100 RONALD BLACKER CARE 9007 REDACTED PERSONAL DATA 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY	24/09/2024 24/09/2024 24/09/2024	12075767 12075767	2,000.00 Other Expenses 888.00 Private Contractors	Other Agencies Other Expenses Other Agencies
ED Adults & Communities Adult Social Care ED Environment & Place Central Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1100 RONALD BLACKER CARE 9007 REDACTED PERSONAL DATA 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY ices 3265 REDACTED PERSONAL DATA	24/09/2024 24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767	2,000.00 Other Expenses 888.00 Private Contractors 2,021.00 Private Contractors	Other Agencies Other Expenses Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Environment & Place Central Services ED Adults & Communities Adult Social Care ED Adults & Communities ED Children & Public Health Children And Education Servi	1100 RONALD BLACKER CARE 9007 REDACTED PERSONAL DATA 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1295 SEDACTED PERSONAL DATA 1205 REDACTED PERSONAL DATA 1205 REDACTED PERSONAL DATA	24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767 12075767	2,000.00 Other Expenses 888.00 Private Contractors 2,021.00 Private Contractors 951.24 Foster Carer Allowance	Other Agencies Other Expenses Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Environment & Place Central Services ED Adults & Communities ED Adults & Communities ED Children & Public Health Children And Education Servit ED Children & Public Health Children And Education Servit	1100 RONALD BLACKER CARE 9007 REDACTED PERSONAL DATA 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 3265 REDACTED PERSONAL DATA 1295 REDACTED PERSONAL DATA 1295 REDACTED PERSONAL DATA 1295 REDACTED PERSONAL DATA 1296 REDACTED PERSONAL DATA	24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767 12075767 12075767	2,000.00 Other Expenses 888.00 Private Contractors 2,021.00 Private Contractors 951.24 Foster Carer Allowance 1,169.56 Foster Carer Allowance	Other Agencies Other Expenses Other Agencies Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Environment & Place Central Services ED Adults & Communities Adult Social Care ED Children & Public Heatth Children And Education Servit ED Children & Public Heatth Children And Education Servit ED Children & Public Heatth Children And Education Servit ED Children & Public Heatth Children And Education Servit	1100 RONALD BLACKER CARE 9007 REDACTED PERSONAL DATA 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY ices 3265 REDACTED PERSONAL DATA ces 3265 REDACTED PERSONAL DATA	24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767 12075767 12075767 12075767 12075767	2,000.00 Other Expenses 888.00 Private Contractors 2,021.00 Private Contractors 951.24 Foster Carer Allowance 1,169.56 Foster Carer Allowance 692.39 Foster Carer Allowance 1,032.00 Foster Carer Allowance	Other Agencies Other Expenses Other Agencies
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ED Adults & Communities Adult Social Care ED Environment & Place Central Services ED Adults & Communities ED Adults & Communities ED Children & Public Heatth Children And Education Servic ED Children & Public Heatth Children And Education Servic ED Children & Public Heatth Children And Education Servic	1100 RONALD BLACKER CARE 9007 REDACTED PERSONAL DATA 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1295 SEDACTED PERSONAL DATA 1005 3265 REDACTED PERSONAL DATA 1005 3265 REDACTED PERSONAL DATA 1006 3265 REDACTED PERSONAL DATA 1007 SAFE HAVEN SERVICES LTD	24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767 12075767 12075767 12075767 12075767 12075767	2,000.00 Other Expenses 888.00 Private Contractors 2,021.00 Private Contractors 951.24 Foster Carer Allowance 1,169.56 Foster Carer Allowance 692.39 Foster Carer Allowance 1,032.00 Foster Carer Allowance 2,150.00 Accompa	Other Agencies Other Expenses Other Agencies
ED Adults & Communities Adult Social Care ED Furinonment & Place Central Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Heatth Children And Education Servic ED Children & Public Heatth Children And Education Servic ED Children & Public Heatth Children And Education Servic ED Children & Public Heatth Children And Education Servic ED Children & Public Heatth Children And Education Servic ED Children & Public Heatth Children And Education Servic	1100 RONALD BLACKER CARE 9007 REDACTED PERSONAL DATA 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1295 REDACTED PERSONAL DATA 1008 3265 REDACTED PERSONAL DATA 1008 3307 SAFE HAVEN SERVICES LTD 1008 3308 SAFE HAVEN SERVICES LTD	24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	12075767 12075767 12075767 12075767 12075767 12075767 12075767 12075767 12075767	2,000.00 Other Expenses 888.00 Private Contractors 2,021.00 Private Contractors 951.24 Foster Carer Allowance 1,169.56 Foster Carer Allowance 692.39 Foster Carer Allowance 1,032.00 Foster Carer Allowance 2,150.00 Accomodation Payment 590.00 Accomodation Payment	Other Agencies Other Expenses Other Agencies Services Services Other Agencies
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D Adults & Communities		1105 SPDNS NURSE CARE CIC.	24/09/2024	12075767	9,685.21 Private Contractors	Other Agencies
	Adult Social Care	1108 SPDNS NURSE CARE CIC.	24/09/2024	12075767	1,789.23 Private Contractors	Other Agencies
D Adults & Communities		1205 SPDNS NURSE CARE CIC.	24/09/2024	12075767	1,246.05 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	24/09/2024	12075767	3,920.00 Private Contractors	Other Agencies
O Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	24/09/2024	12075767	3,920.00 Private Contractors	Other Agencies
O Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	24/09/2024	12075767	2,849.88 Private Contractors	Other Agencies
	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	24/09/2024	12075767	950.00 Private Contractors	Other Agencies
	Housing Services	6010 STEE AND PHILIPS CLIENTS ACCOUNTS	24/09/2024	12075767	4.624.50 Accommodation Costs	Expenses
	Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	2.499.84 Private Contractors	Other Agencies
	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/09/2024	12075767	5,041.57 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/09/2024	12075767	2,566.51 Private Contractors	Other Agencies
	Highways And Transport Services	5021 SUFFOLK COUNTY COUNCIL	24/09/2024	12075767	23,567.00 Subscriptions	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	2,107.44 Foster Carer Allowance	Other Agencies
D Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	24/09/2024	12075767	760.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/09/2024	12075767	1,666.56 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	4,484.26 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	8,646.86 Private Contractors	Other Agencies
	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	24/09/2024	12075767	6.600.00 Private Contractors	Other Agencies
	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	24/09/2024	12075767	4.714.27 Private Contractors	Other Agencies
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	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	24/09/2024	12075767	802.76 Private Contractors	Other Agencies
	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	24/09/2024	12075767	2,956.75 Private Contractors	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	1,860.52 Foster Carer Allowance	Other Agencies
	Children And Education Services	3290 REDACTED PERSONAL DATA	24/09/2024	12075767	2,012.01 Accomodation Payment	Services
Environment & Place	Housing Services	6130 TITLECROFT LTD T/A TITLECROFT PROPERTY MANAGEMENT	24/09/2024	12075767	2,369.00 Loans	Services
Environment & Place	Central Services	9008 TREE FELLA LIMITED	24/09/2024	12075767	3,600.00 Contractors General	Contractors General
	Cultural And Related Services	4200 TREE FELLA LIMITED	24/09/2024	12075767	3,583.47 Private Contractors	Other Agencies
Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	24/09/2024	12075767	33,211,16 Private Contractors	Other Agencies
	Highways And Transport Services	5111 TREE FELLA LIMITED	24/09/2024	12075767	4,270.83 Private Contractors	Other Agencies
	Children And Education Services	3290 REDACTED PERSONAL DATA	24/09/2024	12075767	700.00 3rd Party training	Services
	Children And Education Services	3290 REDACTED PERSONAL DATA	24/09/2024	12075767	500.00 Grants	Grants And Subscriptions
	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	997.90 Foster Carer Allowance	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	4,860.80 Private Contractors	Other Agencies
	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	88,959.96 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	3,310.48 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	4,422.90 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	91,999.94 Private Contractors	Other Agencies
	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	150,788.03 Private Contractors	Other Agencies
	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	23.882.21 Private Contractors	Other Agencies
	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	5.440.00 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	2,331.38 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	1,053.44 Private Contractors	Other Agencies
	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	15,519.56 Private Contractors	Other Agencies
	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	3,589.60 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	34,368.19 Direct Payments	Housing Benefits
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/09/2024	12075767	941.92 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/09/2024	12075767	1,413.72 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/09/2024	12075767	2,102.00 Additional Allowances (non employee)	Services
	Central Services	7090 ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL - IMPREST ACCOUNT	24/09/2024	12075767	30,000.00 Insurance Vehicles	Transport Insurance
Children & Public Health		9009 (G) BRUCE & PETER DICKSON T/A SECURAFIT	25/09/2024	12075773	39.385.09 Main Contractor	Main Contractor
Children & Public Health		9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/09/2024	12075773	18,442.97 Main Contractor	Main Contractor
Children & Public Health		9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/09/2024	12075773	31,529.74 Main Contractor	Main Contractor
Environment & Place	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	25/09/2024	12075773	5,172.55 Main Contractor	Main Contractor
	Central Services	8608 ALLPAY. NET LIMITED	25/09/2024	12075773	13,673.49 Services Fees And Charges	Services
Adults & Communities	Central Services	8601 ALLPAY. NET LIMITED	25/09/2024	12075773	4,233.20 Services Fees And Charges	Services
Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	25/09/2024	12075773	3,558.82 Services Fees And Charges	Services
Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/09/2024	12075773	5,640.00 Contractor - Programmed Works	Other Agencies
	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/09/2024	12075773	39,358.54 Private Contractors	Other Agencies
	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/09/2024	12075773	585.49 Private Contractors	Other Agencies
	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/09/2024	12075773	3,024.14 Private Contractors	Other Agencies Other Agencies
	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD I/A ASHLEY CARE	25/09/2024	12075773	6,901,39 Books & education equipment	
						Printing Stationery And General Office Expenses
	Adult Social Care	1320 AUTISM ANGLIA	25/09/2024	12075773	522.04 Private Contractors	Other Agencies
	Adult Social Care	1320 AUTISM ANGLIA	25/09/2024	12075773	574.40 Private Contractors	Other Agencies
	Cultural And Related Services	4200 CED LTD T/A CED STONE GROUP	25/09/2024	12075773	624.91 Materials	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	25/09/2024	12075773	17,187.94 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	25/09/2024	12075773	1,529.55 Private Contractors	Other Agencies
	Adult Social Care	1310 CHOICES HEALTHCARE LTD	25/09/2024	12075773	559.88 Private Contractors	Other Agencies
	Adult Social Care	6012 COUNTRYWIDE PLC T/A BAIRSTOW EVES LETTINGS	25/09/2024	12075773	2,476.00 Accomodation Payment	Services
L OHINGH & Flace	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	25/09/2024	12075773	11.932.03 Private Contractors	Other Agencies
Adulte & Communities	nuutt oouldt OdlE	1105 DE VERE CARE PARTNERSHIP LTD 1108 DE VERE CARE PARTNERSHIP LTD				
	11.00		25/09/2024	12075773	643.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care					
Adults & Communities Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	25/09/2024	12075773	642.06 Private Contractors	Other Agencies
Adults & Communities Adults & Communities Strategy & Change	Adult Social Care Central Services	1205 DE VERE CARE PARTNERSHIP LTD 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	25/09/2024	12075773	650.00 Barristers fees	Services
Adults & Communities Adults & Communities Strategy & Change	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD				
Adults & Communities Adults & Communities Strategy & Change Strategy & Change	Adult Social Care Central Services	1205 DE VERE CARE PARTNERSHIP LTD 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	25/09/2024	12075773	650.00 Barristers fees	Services
Adults & Communities Adults & Communities Strategy & Change Strategy & Change Adults & Communities	Adult Social Care Central Services Central Services	1205 DE VERE CARE PARTNERSHIP LTD 7105 EAST ANGLIAN CHAMBERS 17.4 MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS 17.4 MR ALEX SOUTTER-GREEN	25/09/2024 25/09/2024	12075773 12075773	650.00 Barristers fees 650.00 Barristers fees	Services Services
Adults & Communities Adults & Communities Strategy & Change Strategy & Change Adults & Communities Children & Public Health	Adult Social Care Central Services Central Services Cuttural And Related Services Children And Education Services	1205 DE VERE CARE PARTNERSHIP LTD 7105 EAST ANGLIAN CHAMBERS T/A MIS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MR ALEX SOUTIER-GREEN 4230 REDACTED PERSONAL DATA 3492 ESSEX INTERPRETING LTD	25/09/2024 25/09/2024 25/09/2024 25/09/2024	12075773 12075773 12075773 12075773	650.00 Barristers fees 650.00 Barristers fees 585.00 Cuttural And Entertainment Services 1,197.78 Interpretation And Translation	Services Services Services Services
Adults & Communities Adults & Communities Strategy & Change Strategy & Change Adults & Communities Children & Public Health Children & Public Health	Adult Social Care Central Services Central Services Cutural And Related Services Children And Education Services Children And Education Services	1205 DE VERE CARE PARTNERSHIP LTD 7105 EAST ANGLIAN CHAMBERS TA'M RIS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS TA'M RIA LEX SOUTTER-GREEN 4230 REDACTED PERSONAL DATA 3492 ESSEX INTERPRETING LTD 3250 FAMILY FIRST FOSTERING LTD	25/09/2024 25/09/2024 25/09/2024 25/09/2024 25/09/2024	12075773 12075773 12075773 12075773 12075773	650.00 Barristers fees 650.00 Barristers fees 585.00 Cultural And Entertainment Services 1,197.78 Interpretation And Translation 8,414.29 Private Contractors	Services Services Services Services Other Agencies
Adults & Communities Adults & Communities Strategy & Change Strategy & Change Adults & Communities Children & Public Health Children & Public Health	Adult Social Care Central Services Central Services Cuttural And Related Services Children And Education Services	1205 DE VERE CARE PARTNERSHIP LTD 7105 EAST ANGLIAN CHAMBERS T/A MIS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MR ALEX SOUTIER-GREEN 4230 REDACTED PERSONAL DATA 3492 ESSEX INTERPRETING LTD	25/09/2024 25/09/2024 25/09/2024 25/09/2024	12075773 12075773 12075773 12075773	650.00 Barristers fees 650.00 Barristers fees 585.00 Cuttural And Entertainment Services 1,197.78 Interpretation And Translation	Services Services Services Services

ED Children & Public Health Children And Education Services 3250 FUSION FOSTERING LTD 25/09/2024 12075773 5,721.43 Private Contra ED Children & Public Health Publ	actors Other Agencies ses Other Agencies teatht Services Services actors Other Agencies Equipment Furniture And Materials n Payment Services
ED Environment & Place Housing Services 6011 HARP 1275773 88,177.56 Other Agencies ED Children & Public Health	Other Agencies lealth Services Services Cotors Other Agencies Equipment Furniture And Materials of Payment Services
ED Children & Public Health	Health Services Services Other Agencies Equipment Furniture And Materials In Payment Services
ED Children & Public Health ED Adults & Communities Signature & Signatur	Health Services Services Other Agencies Equipment Furniture And Materials In Payment Services
ED Children & Public Health Children And Education Services 3456 JOANNE HINES T/A OYSTER-WS 25/09/2024 12075773 666.00 Materials ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 3,642.90 Accommodation ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 3,642.90 Accommodation ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 3,642.90 Accommodation ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 3,642.90 Accommodation ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 3,642.90 Accommodation ED Children & Public Health Children And Education Services 3250 MOONREACH LTD 25/09/2024 12075773 20,532.60 Private Contract ED Children & Public Health Children And Education Services 3250 MOONREACH LTD 25/09/2024 12075773 20,532.60 Private Contract ED Adults & Communities Adult Social Care 126 REDACTED PERSONAL DATA 25/09/2024 12075773 2,321.97 Private Contract ED Adults & Communities Adult Social Care 126 REDACTED PERSONAL DATA 25/09/2024 12075773 2,321.97 Private Contract ED Adults & Communities Adult Social Care 26/09/2024 20075773 2,321.97 Private Contract 26/09/2024 20075	Equipment Furniture And Materials Payment Services
ED Adults & Communities Cultural And Related Services 4120 JUDGE SAMPSON LTD 25/09/2024 12075773 666.00 Materials ED Children & Public Health Children A Public Health 25/09/2024 12075773 3,642.90 Accomodation ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 3,642.90 Accomodation ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 3,642.90 Accomodation ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 3,642.90 Accomodation ED Children & Public Health Children And Education Services 3250 MOONREACH LTD 25/09/2024 12075773 20,532.60 Private Contra ED Adults & Communities Adult Social Care 126 REDACTED PERSONAL DATA 25/09/2024 12075773 2,321.97 Private Contra	Equipment Furniture And Materials Payment Services
ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 3,642.90 Accomodation ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 3,642.90 Accomodation ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 3,642.90 Accomodation ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 20,532.60 Private Contract ED Children & Public Health Children & Public	n Payment Services
ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 3,642.90 Accomodation ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 3,642.90 Accomodation ED Children & Public Health Children And Education Services 325 MOONREACH LTD 25/09/2024 12075773 20,532.60 Private Contra ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 25/09/2024 12075773 2,321.97 Private Contra	
ED Children & Public Health Children And Education Services 3307 MERCY GOLD LTD 25/09/2024 12075773 3,642.90 Accomodation ED Children & Public Health Children And Education Services 3250 MOONREACH LTD 25/09/2024 12075773 20,532.60 Private Contract ED Children & Public Health Children And Education Services 3250 MOONREACH LTD 25/09/2024 12075773 20,532.60 Private Contract ED Abutts & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 25/09/2024 12075773 2,321.97 Private Contract	
ED Children & Public Health Children A Public Health Children A Public Health Children A Public Health 25/09/2024 12075773 20,532.60 Private Contra ED Children & Public Health Children And Education Services 3250 MOONREACH LTD 25/09/2024 12075773 20,532.60 Private Contra ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 25/09/2024 12075773 2,321.97 Private Contra	n Payment Services
ED Children & Public Health Children And Education Services 3250 MOONREACH LTD 25/09/2024 12075773 2,0532.60 Private Contra ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 25/09/2024 12075773 2,321.97 Private Contra	n Payment Services
ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 25/09/2024 12075773 2,321.97 Private Contra	actors Other Agencies
ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 25/09/2024 12075773 2,321.97 Private Contra	
ED Adults & Communities Adult Social Care 1675 PEABODY TRUST 25/09/2024 12075773 4,443.64 Private Contra	actors Other Agencies
ED Adults & Communities	al Rents
ED Environment & Place Planning & Economy Services 5520 POSTURITE (UK) LIMITED 25/09/2024 12075773 638.19 Furniture Purc	
	Communications And Computing
ED Children & Public Health Children And Education Services 3250 RAINBOW FOSTERING SERVICES LTD 25/09/2024 12075773 3,963.57 Private Contra	
ED Children & Public Health Children And Education Services 3290 RAINBOW FOSTERING SERVICES LTD 25/09/2024 12075773 1,638.47 Accommodation	n Payment Services
ED Children & Public Health Children And Education Services 3250 SAVANNAH LODGE LIMITED - PRIMROSE 25/09/2024 12075773 26,128.66 Private Contra	actors Other Agencies
ED Adults & Communities Adult Social Care 1105 SECAPLUS LIMITED T/A SECCARE+ 25/09/2024 12075773 636.48 Private Contra	
ED Children & Public Health Children And Education Services 3045 SMIRTHWAITELTD 25/09/2024 12075773 3,000.00 Tools And Equ	
ED Adults & Communities Adult Social Care 1209 SMITCARE LIMITED 25/09/2024 12075773 906.00 Tools And Equi	
ED Children & Public Health	Rents
ED Children & Public Health Children And Education Services 3020 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY 25/09/2024 12075773 2,553.04 Other Establis	shments Other Establishments
FD Children & Public Health Children And Education Services 3471 SOLITH ESSEX PROPERTY SERVICES 25/09/2024 12075773 666.00 Private Contra	
ED Adults & Communities Adult Social Care 1280 SOUTHEND CARELTD 25/09/2024 12075773 86,825.00 Private Contra	
ED Adults & Communities Adult Social Care 1315 SOUTHEND CARE LTD 25/09/2024 12075773 23,990.00 Private Contra	
ED Adults & Communities Adult Social Care 1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD) 25/09/2024 12075773 525.68 Private Contra	actors Other Agencies
ED Adults & Communities Adult Social Care 1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD) 25/09/2024 12075773 501.08 Private Contra	actors Other Agencies
ED Children & Public Health Children And Education Services 3092 THE LODDON FOUNDATION LTD 25/09/2024 12075773 12,270.71 Private Contra	
ED Children & Public Health Children And Education Services 3250 THE LODDON FORMATION LTD 25/09/2024 12075773 12.270.69 Private Contra	
ED Adults & Communities Cultural And Related Services 4011 THE WHITE BUS LIMITED 25/09/2024 12075773 1,600.00 Professional F	
ED Children & Public Health Children And Education Services 3020 THORPE HALL SCHOOL NURSERY 25/09/2024 12075773 1,395.86 Other Establis	shments Other Establishments
ED Adults & Communities Adult Social Care 1105 TOP OPTION HEALTHCARE LIMITED 25/09/2024 12075773 3,146.72 Private Contra	actors Other Agencies
ED Adults & Communities Adult Social Care 1205 TOP OPTION HEALTHCARE LIMITED 25/09/2024 12075773 672.76 Private Contra	
ED Adults & Communities Adult Social Care 1105 TOP OPTION HEATHCAIRE LIMITED 25/09/2024 12073773 2 -987.14 Private Contra	
ED Adults & Communities	
ED Environment & Place Environmental And Regulatory Services 4561 VIP-SYSTEMLTD 25/09/2024 12075773 1,206.76 Services Fees.	And Charges Services
ED Adults & Communities Adult Social Care 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE 25/09/2024 12075773 -1,035.88 Private Contra	actors Other Agencies
ED Adults & Communities Adult Social Care 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE 25/09/2024 12075773 1,253.07 Private Contra	actors Other Agencies
ED Finance & Resources Environmental and Regulatory Services 7110 (G) CCR PROPERTY SERVICES LTD 27/09/2024 12075784 820.00 Repairs And M	Maintenance Contracts Repairs, alterations and maintenance of buildings
ED Environment & Place Central Services 9007 (5) NR SHARED SERVICES CONTROL ACCOUNT I/A NETWORK RAIL INFRASTRUCTURE LTD 27/09/2024 12075794 5,300.27 Contractors G	
ED Adults & Communities Cultural And Related Services 4120 (G) POWERTECNIQUELTD 27/09/2024 12075784 1,280.00 Repairs And M	faintenance Contracts Repairs, alterations and maintenance of buildings
ED Environment & Place Environmental And Regulatory Services 4605 (G) R & A MECHANICAL SERVICES LTD 27/09/2024 12075784 525.00 Repairs And M	faintenance Contracts Repairs, alterations and maintenance of buildings
ED Environment & Place Environmental And Regulatory Services 4605 (G) R & A MECHANICAL SERVICES LTD 27/09/2024 12075784 515.00 Repairs And M	Maintenance Contracts Repairs, alterations and maintenance of buildings
FD Environment & Place Central Services 9007 (G) WICKSTEFD LEISURE LIMITED 27/09/2024 12/075784 16.121.47 Main Contract	
	1, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,
ED Environment & Place Environment al And Regulatory Services 4605 (N) DANFO (UK) LIMITED 27/09/2024 12075784 955.16 Repairs And M	
ED Adults & Communities Cultural And Related Services 4123 (N) LIFT SPECIALISTS LTD 27/09/2024 12075784 737.50 Repairs And M	faintenance Lifts Repairs, alterations and maintenance of buildings
ED Adults & Communities Cultural And Related Services	faintenance Contracts Repairs, alterations and maintenance of buildings
ED Finance & Resources Environmental and Regulatory Services 7535 (N) R J LIFTS GROUP LTD 27/09/2024 12075784 8,864.30 Repairs And M	
ED Children & Public Health Children And Education Services 3491 A H INDEPENDENT CONSULTANT LIMITED 27/09/2024 12075784 1,121.80 Professional F	
ED Finance & Resources	Health Services Services
ED Strategy & Change Central Services 9012 ACCESS UK LTD T/A HCSS EDUCATION LTD 27/09/2024 12075784 10,640.00 Software Licer	nse Software License
ED Adults & Communities Adult Social Care 1490 ACTION FIRST ASSESSMENTS LTD 27/09/2024 12075784 500.00 Social Care Se	ervices Services
ED Adults & Communities	
ED Children & Public Health Children And Education Services 3250 AFFINITY FOSTERING SERVICES LTD 27/09/2024 12075784 3,556.00 Private Contra	
ED Finance & Resources Central Services 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED TI/A APS GROUP 27/09/2024 12075784 939.83 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	nd Legal Fees Services
ED Environment & Place Highways And Transport Services 5234 APCOA PARKING UK LTD 27/09/2024 12075784 1,457.89 Services	Services
ED Environment & Place Highways And Transport Services 5230 APCOA PARKING UK LTD 27/09/2024 12075784 23,269.07 Private Contra	
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	Services
ED Adults & Communities Adult Social Care 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 27/09/2024 12075784 41,135.54 Private Contra	
ED Adults & Communities Adult Social Care 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 27/09/2024 12075784 588.86 Private Contra	actors Other Agencies
ED Adults & Communities Adult Social Care 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 27/09/2024 12075784 2,822.72 Private Contra	actors Other Agencies
ED Adults & Communities Adult Social Care 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 27/09/2024 12075784 1.304.08 Private Contra	
ED MUIDS & Commission Control of	
ED Children & Public Health Children And Education Services 3307 AVANCE LTD 27/09/2024 12075/784 2,057.14 Accommodation	
ED Children & Public Health Children And Education Services 3250 BEAR CARE SERVICES LTD 27/09/2024 12075784 9,800.00 Private Contra	actors Other Agencies
ED Adults & Communities Cultural And Related Services 4261 BOLINDA UK LTD 27/109/2024 12075784 1,435.52 Books & educa	ation equipment Printing Stationery And General Office Expenses
ED Adults & Communities Utitural And Related Services 4261 BOLINDA UK LTD 27/09/2024 12075784 604.95 Books & educa	
ED Adults & Communities Unit Social Care 1105 RROWS CARE & NURSING SERVICES LTD 27/09/2024 12/07/5784 6.149.07 Private Contra	8,
ED Adults & Communities Adult Social Care 1205 BROOKS CARE & NURSING SERVICES LTD 27/09/2024 12075784 1,112.03 Private Contra	
ED Environment & Place Environmental And Regulatory Services 4505 BROOKS WASTE LTD 27/09/2024 12075784 990.00 Waste Manage	ement Cleaning And Domestic Supplies

	Children And Education Services	3025 CAMP 4 CHAMPS LTD	27/09/2024	12075784	2,400.00 Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008 CAMPBELL REITH HILL LLP	27/09/2024	12075784	3,000.00 Consultant Fees	Consultant Fees
ED Strategy & Change	Central Services	7105 CARDINAL CHAMBERS LTD T/A STELLA YOUNG	27/09/2024	12075784	5,061.28 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	27/09/2024	12075784	18,600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	27/09/2024	12075784	20,814.02 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3591 CARE2SHARE LTD	27/09/2024	12075784	20,814.02 3rd Party Payments - Board & Lodgings	Other Agencies
	Children And Education Services	3250 CAREZSHARE LTD	27/09/2024	12075784	3,015.00 Private Contractors	Other Agencies
	Children And Education Services	3250 CAREZSHARE LTD	27/09/2024	12075784	14.099.82 Private Contractors	
						Other Agencies
	Children And Education Services	3250 CARE2SHARE LTD	27/09/2024	12075784	20,814.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1204 CARETECH UK LTD	27/09/2024	12075784	1,564.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	27/09/2024	12075784	4,353.98 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	27/09/2024	12075784	1,985.92 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3045 CARETECH UK LTD	27/09/2024	12075784	678.00 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Environment & Place	Cultural and Related Services	7505 CASTLE POINT MOTORS	27/09/2024	12075784	835.36 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520 CASTLE POINT MOTORS	27/09/2024	12075784	936.22 Vehicle Maintenance	Direct Transport Costs
	Children And Education Services	3290 CENTRECHILD HOUSE LTD	27/09/2024	12075784	5,507.14 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	27/09/2024	12075784	16,387.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	27/09/2024	12075784	1,619.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	27/09/2024	12075784	565.78 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201 CIPFA	27/09/2024	12075784	1.150.00 Commissioned Training	Services
	Central Services	2005 CIVICALIKITD	27/09/2024	12075784	18.126.04 IT Contracts	Communications And Computing
ED Strategy & Change		=			,	
ED Finance & Resources	Central Services	8608 COMMUNITY360	27/09/2024	12075784	9,588.75 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	27/09/2024	12075784	4,074.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	27/09/2024	12075784	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	27/09/2024	12075784	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	27/09/2024	12075784	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	27/09/2024	12075784	3,680.04 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	27/09/2024	12075784	1,840.02 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	27/09/2024	12075784	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	27/09/2024	12075784	3,680.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/09/2024	12075784	4.187.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/09/2024	12075784	889.02 Private Contractors	Other Agencies
ED Adults & Communities		1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/09/2024	12075784	983.21 Private Contractors	Other Agencies
ED Adults & Communities		1105 DE VERE CARE PARTNERSHIP LTD	27/09/2024	12075784	12,045.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 DE VERE CARE PARTNERSHIP LTD	27/09/2024	12075784	540.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	27/09/2024	12075784	680.19 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 DETERTECH UK LIMITED	27/09/2024	12075784	1,231.76 Main Contractor	Main Contractor
FD Finance & Resources	Central Services	9011 DETERTECH UK LIMITED	27/09/2024	12075784	1.768.82 Main Contractor	Main Contractor
ED Einance & Recources	Central Services	5605 DETERTECHTIKLIMITED	27/09/2024	12075784	704 17 Security	Renaire alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605 DETERTECH UK LIMITED	27/09/2024	12075784	794.17 Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Planning & Economy Services	5644 DFE GENERAL BACS T/A DEPARTMENT FOR EDUCATION	27/09/2024	12075784	66,794.71 Commissioned Training	Services
ED Environment & Place ED Children & Public Health	Planning & Economy Services Children And Education Services	5644 DFE GENERAL BACS T/A DEPARTMENT FOR EDUCATION 3250 DIVERSE CARE (UK) LTD	27/09/2024 27/09/2024	12075784 12075784	66,794.71 Commissioned Training 5,405.12 Private Contractors	Services Other Agencies
ED Environment & Place ED Children & Public Health ED Strategy & Change	Planning & Economy Services	5644. DFF GENERAL BACS TA DEPARTMENT FOR EDUCATION 3250. DIVERSE CARE (UK) LTD 7105. EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES	27/09/2024	12075784	66,794.71 Commissioned Training 5,405.12 Private Contractors 800.00 Barristers fees	Services
ED Environment & Place ED Children & Public Health	Planning & Economy Services Children And Education Services	5644 DFE GENERAL BACS T/A DEPARTMENT FOR EDUCATION 3250 DIVERSE CARE (UK) LTD	27/09/2024 27/09/2024	12075784 12075784	66,794.71 Commissioned Training 5,405.12 Private Contractors	Services Other Agencies
ED Environment & Place ED Children & Public Health ED Strategy & Change ED Strategy & Change	Planning & Economy Services Children And Education Services Central Services	5644 DFE GENERAL BACS T/A DEPARTMENT FOR EDUCATION 3250 DIVERSE CARE (UK) LTD 7105 EAST ANGUIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES 7105 EAST ANGUIAN CHAMBERS TIA LORENE HODKINSON	27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784	66,794.71 Commissioned Training 5.405.12 Private Contractors 800.00 Barristers fees 600.00 Barristers fees	Services Other Agencies Services Services
ED Environment & Place ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Strategy & Change	Planning & Economy Services Children And Education Services Central Services Central Services	5644 DFE GENERAL BACS T/A DEPARTMENT FOR EDUCATION 3250 DIVERSE CARE (UK) LTD 7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7007 EMBRIDGE CONSULTING (UK) LTD	27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784	66,794.71 Commissioned Training 5,405.12 Private Contractors 800.00 Barristers fees 600.00 Barristers fees 26,219.75 Corporate IT Applications	Services Other Agencies Services Services Communications And Computing
ED Environment & Place ED Children & Public Health ED Strategy & Change	Planning & Economy Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services	5644 DFE GENERAL BACS T/A DEPARTMENT FOR EDUCATION 3250 DIVERSE CARE (UK) LTD 7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7007 EMBRIDGE CONSULTING (UK) LTD 7007 EMBRIDGE CONSULTING (UK) LTD	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784	66,794.71 Commissioned Training 5.405.12 Private Contractors 800.00 Barristers fees 600.00 Barristers fees 26,219.75 Corporate IT Applications 31,680.50 Corporate IT Applications	Services Other Agencies Services Services Communications And Computing Communications And Computing
ED Environment & Place ED Children & Public Health ED Strategy & Change ED ED Strategy & Change	Planning & Economy Services Children And Education Services Central Services Central Services Central Services Central Services Cuttral Services Cuttral Aervices Cuttral And Related Services	5644 DFE GENERAL BACS T/A DEPARTMENT FOR EDUCATION 3250 DIVERSE CARE (UK) LTD 7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES 7105 EAST ANGLIAN CHAMBERS T/ALORENE HODKINSON 7007 EMBRIDGE CONSULTING (UK) LTD 7007 EMBRIDGE CONSULTING (UK) LTD 7540 ERNEST DOE AND SONS LTD	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	66,794.71 Commissioned Training 5.405.12 Private Contractors 800.00 Barristers fees 600.00 Barristers fees 26,219.75 Corporate IT Applications 31,680.50 Corporate IT Applications 2,481.10 Tools And Equipment Repair And Maintenance	Services Other Agencies Services Services Communications And Computing Communications And Computing Equipment Furniture And Materials
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ED Environment & Place ED Children & Public Health ED Strategy & Change ED Environment & Place ED Children & Public Health ED Children & Public Health	Planning & Economy Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Cuttural Services Cuttural And Related Services Children And Education Services Children And Education Services	5644 DFE GENERAL BACS T/A DEPARTMENT FOR EDUCATION 3250 DIVERSE CARE (UK) LTD 7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7007 EMBRIDGE CONSULTING (UK) LTD 7007 EMBRIDGE CONSULTING (UK) LTD 7540 ENEST DOE AND SONS LTD 3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	66,794.71 Commissioned Training 5.405.12 Private Contractors 800.00 Barristers fees 600.00 Barristers fees 26,219.75 Corporate IT Applications 31,680.50 Corporate IT Applications 2.481.10 Tools And Equipment Repair And Maintenance 3,128.57 Private Contractors	Services Other Agencies Services Services Communications And Computing Communications And Computing Equipment Furniture And Materials Other Agencies Other Agencies
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ED Environment & Place ED Children & Public Health ED Strategy & Change ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Resources ED Finance & Resources	Planning & Economy Services Children And Education Services Central Services Cultural And Related Services Children And Education Services Highways And Transport Services Adult Social Care Children And Education Services Cultural And Related Services Cultural And Related Services Cultural Services Children And Education Services Central Services Adult Social Care Central Services	Sead Differental Baccs tra Department for Education 3250 Diverse Care (uk) LTD 7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES 7106 EAST ANGLIAN CHAMBERS TRA LORENE HODKINSON 7070 FMBRIDGE CONSULTING (UK) LTD 7070 FMBRIDGE CONSULTING (UK) LTD 7080 FENEST DOE AND SONS LTD 3092 ETHELBERT SPECIALIST HOWES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOWES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3260 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3261 EUCLID LIMITED 3265 EUCLID LIMITED 3266 EMAILY AFFECT LTD 4270 FORMARA LIMITED T/A FORMARA PRINT 3271 GAS CASH SERVICES UK LTD 3481 GBS RE NIS MID GSSEX COG 3680 GMB AND	27/09/2024 27/09/2024	12075784 12075784	66,794.71 Commissioned Training 5,405.12 Private Contractors 800.00 Barristers fees 600.00 Barristers fees 600.00 Barristers fees 60.219.75 Corporate IT Applications 31,880.50 Corporate IT Applications 31,880.50 Corporate IT Applications 2,481.10 Tools And Equipment Repair And Maintenance 3,128.57 Private Contractors 14,882.62 Private Contractors 14,882.62 Private Contractors 1,134.58 Consultancy Services 2,643.90 Private Contractors 1,134.58 Consultancy Services 2,643.90 Private Contractors 1,134.70 Printing 741.36 Financial Services 88,373.90 Private Contractors 1,941.30 Prioressional Fees 996.67 Professional Fees 1,941.30 Professional Fees 1,941.30 Professional Fees 2,756.95 Private Contractors 3,427.85 Private Contractors 1,185 Private Contractors 1,186 Private Contractors 1,187 Private Contractors 1,280.37 Private Contractors 1,280.00 Professional Fees 2,075.00 Professional Fees 2,075.00 Professional Fees 2,875.00 Professional Fees	Services Other Agencies Services Services Communications And Computing Communications And Computing Equipment Furniture And Materials Other Agencies Services Services Services Services Services Services Services Services Other Agencies Services Services Services Services
ED Environment & Place ED Children & Public Health ED Strategy & Change ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Resources ED Finance & ED Strategy & Change	Planning & Economy Services Children And Education Services Central Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services Children And Education Services Central Services Adult Social Care Central Services	5644 D'F GENERAL BACS T/A DEPARTMENT FOR EDUCATION 3250 DIVERSE CARE (UK) LTD 7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7007 EMBRIDGE CONSULTING (UK) LTD 7007 EMBRIDGE CONSULTING (UK) LTD 7007 EMBRIDGE CONSULTING (UK) LTD 7540 ERNEST DOE AND SONS LTD 3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3093 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3094 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3245 EUCLID LIMITED 3255 EVECLLENCE CARE LTD 3466 FAMILY AFFECT LTD 4209 FORMARA LIMITED T/A FORMARA PRINT 7071 GAS CASH SERVICES UK LTD 3481 GBS RE NISH MID ESSEX CCG 8605 GHOS SOLUTIONS LTD 3582 GILMAR LTD 3582 GILMAR LTD 3582 GILMAR LTD 3582 GILMAR LTD 3583 GILMAR LTD 3584 GILMAR LTD 3585 GORNEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1109 GOULING WILG (UK) LIP OFFICE 1109 GOWLING WILG (UK) LIP OFFICE	27/09/2024 27/09/2024	12075784 12075784	66,794.71 Commissioned Training 5.405.12 Private Contractors 800.00 Barristers fees 800.00 Barristers fees 80.010 Sarristers fees 80.19.75 Corporate IT Applications 1.680.50 Corporate IT Applications 2.481.10 Tools And Equipment Repair And Maintenance 3.128.57 Private Contractors 14.882.62 Private Contractors 14.882.62 Private Contractors 1.134.58 Consultancy Services 2.643.90 Private Contractors 1.134.58 Consultancy Services 2.643.90 Private Contractors 1.647.00 Printing 741.06 Financial Services 8.373.90 Professional Fees 8.373.90 Professional Fees 1.941.30 Professional Fees 1.941.30 Professional Fees 1.941.30 Private Contractors 7.755 Private Contractors 67.795 Private Contractors 1.240.03 Private Contractors 1.240.03 Private Contractors 1.240.03 Private Contractors 1.250.00 Professional Fees 2.075.00 Professional Fees 2.075.00 Professional Fees 3.090.00 Professional Fees 2.075.00 Professional Fees 3.090.00 Professional Fees 4.500.00 Professional Fees	Services Other Agencies Services Services Services Services Communications And Computing Communications And Computing Equipment Furniture And Materials Other Agencies Services Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Services Services Services Other Agencies Services
ED Environment & Place ED Children & Public Health ED Strategy & Change ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Resources ED Finance & Resources	Planning & Economy Services Children And Education Services Central Services Cultural And Related Services Children And Education Services Highways And Transport Services Adult Social Care Children And Education Services Cultural And Related Services Cultural And Related Services Cultural Services Children And Education Services Central Services Adult Social Care Central Services	Sead Differental Baccs tra Department for Education 3250 Diverse Care (uk) LTD 7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES 7106 EAST ANGLIAN CHAMBERS TRA LORENE HODKINSON 7070 FMBRIDGE CONSULTING (UK) LTD 7070 FMBRIDGE CONSULTING (UK) LTD 7080 FENEST DOE AND SONS LTD 3092 ETHELBERT SPECIALIST HOWES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOWES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3260 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3261 EUCLID LIMITED 3265 EUCLID LIMITED 3266 EMAILY AFFECT LTD 4270 FORMARA LIMITED T/A FORMARA PRINT 3271 GAS CASH SERVICES UK LTD 3481 GBS RE NIS MID GSSEX COG 3680 GMB AND	27/09/2024 27/09/2024	12075784 12075784	66,794.71 Commissioned Training 5,405.12 Private Contractors 800.00 Barristers fees 600.00 Barristers fees 600.00 Barristers fees 60.219.75 Corporate IT Applications 31,880.50 Corporate IT Applications 31,880.50 Corporate IT Applications 2,481.10 Tools And Equipment Repair And Maintenance 3,128.57 Private Contractors 14,882.62 Private Contractors 14,882.62 Private Contractors 1,134.58 Consultancy Services 2,643.90 Private Contractors 1,134.58 Consultancy Services 2,643.90 Private Contractors 1,134.70 Printing 741.36 Financial Services 88,373.90 Private Contractors 1,941.30 Prioressional Fees 996.67 Professional Fees 1,941.30 Professional Fees 1,941.30 Professional Fees 2,756.95 Private Contractors 3,427.85 Private Contractors 1,185 Private Contractors 1,186 Private Contractors 1,187 Private Contractors 1,280.37 Private Contractors 1,280.00 Professional Fees 2,075.00 Professional Fees 2,075.00 Professional Fees 2,875.00 Professional Fees	Services Other Agencies Services Services Communications And Computing Communications And Computing Equipment Furniture And Materials Other Agencies Services Services Services Services Services Services Services Services Other Agencies Services Services Services Services
ED Environment & Place ED Children & Public Health ED Strategy & Change ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Resources ED Finance & ED Strategy & Change	Planning & Economy Services Children And Education Services Central Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services Children And Education Services Central Services Adult Social Care Central Services	5644 D'F GENERAL BACS T/A DEPARTMENT FOR EDUCATION 3250 DIVERSE CARE (UK) LTD 7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7007 EMBRIDGE CONSULTING (UK) LTD 7007 EMBRIDGE CONSULTING (UK) LTD 7007 EMBRIDGE CONSULTING (UK) LTD 7540 ERNEST DOE AND SONS LTD 3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3093 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3094 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3245 EUCLID LIMITED 3255 EVECLLENCE CARE LTD 3466 FAMILY AFFECT LTD 4209 FORMARA LIMITED T/A FORMARA PRINT 7071 GAS CASH SERVICES UK LTD 3481 GBS RE NISH MID ESSEX CCG 8605 GHOS SOLUTIONS LTD 3582 GILMAR LTD 3582 GILMAR LTD 3582 GILMAR LTD 3582 GILMAR LTD 3583 GILMAR LTD 3584 GILMAR LTD 3585 GORNEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1109 GOULING WILG (UK) LIP OFFICE 1109 GOWLING WILG (UK) LIP OFFICE	27/09/2024 27/09/2024	12075784 12075784	66,794.71 Commissioned Training 5.405.12 Private Contractors 800.00 Barristers fees 800.00 Barristers fees 80.010 Sarristers fees 80.19.75 Corporate IT Applications 1.680.50 Corporate IT Applications 2.481.10 Tools And Equipment Repair And Maintenance 3.128.57 Private Contractors 14.882.62 Private Contractors 14.882.62 Private Contractors 1.134.58 Consultancy Services 2.643.90 Private Contractors 1.134.58 Consultancy Services 2.643.90 Private Contractors 1.647.00 Printing 741.06 Financial Services 8.373.90 Professional Fees 8.373.90 Professional Fees 1.941.30 Professional Fees 1.941.30 Professional Fees 1.941.30 Private Contractors 7.755 Private Contractors 67.795 Private Contractors 1.240.03 Private Contractors 1.240.03 Private Contractors 1.240.03 Private Contractors 1.250.00 Professional Fees 2.075.00 Professional Fees 2.075.00 Professional Fees 3.090.00 Professional Fees 2.075.00 Professional Fees 3.090.00 Professional Fees 4.500.00 Professional Fees	Services Other Agencies Services Services Services Services Communications And Computing Communications And Computing Equipment Furniture And Materials Other Agencies Services Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Services Services Services Other Agencies Services

ED Adults & Communities		1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	2,612.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,131.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities		1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	599.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	599.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	602.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	745.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	582.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	716.40 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	596.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	728.06 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	573.12 Agency Staff	Direct Employee Expenses
		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Adults & Communities			27/09/2024	12075784	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	716.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities		7015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	2,500.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	7015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	7,275.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	7015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	5,792.33 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	544.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	n Children And Education Services	3396 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	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	27/09/2024	12075784	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	27/09/2024	12075784	1.000.00 Recruitment	Indirect Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,543.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	4.500.00 Recruitment	Indirect Employee Expenses
	n Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	4,500.00 Recruitment	Indirect Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784		
	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,119.27 Agency Staff 1,432.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,567.71 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,432.64 Agency Staff	Direct Employee Expenses
	n Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,586.95 Agency Staff	Direct Employee Expenses
	n Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	938.70 Agency Staff	Direct Employee Expenses
	n Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	968.00 Agency Staff	Direct Employee Expenses
	n Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,097.07 Agency Staff	Direct Employee Expenses
	n Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	n Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	n Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024		1.839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	n Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12075784	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health			27/09/2024	12075784	851.84 Agency Staff	Direct Employee Expenses
ED Children & Public Health	1 Unitaren Ana Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024		,	
	Children And Education Services Children And Education Services			12075784	851.84 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024	12075784 12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,839.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,839.64 Agency Staff 2,753.08 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,839.64 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,839.64 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,432.64 Agency Staff 977.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,839.64 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,432.64 Agency Staff 977.44 Agency Staff 639.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITHENT LTD RECEIPTS RECRUITMENT FILE ONLY 3126 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,839.64 Agency Staff 2,753.08 Agency Staff 1,838.64 Agency Staff 1,432.64 Agency Staff 977.44 Agency Staff 639.00 Agency Staff 2,351.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,839.64 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,432.64 Agency Staff 639.00 Agency Staff 2,351.60 Agency Staff 1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,728.64 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 977.44 Agency Staff 2,351.00 Agency Staff 1,432.64 Agency Staff 1,432.64 Agency Staff 1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3159 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3191 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3192 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,728.64 Agency Staff 2,753.08 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 977.44 Agency Staff 639.00 Agency Staff 1,432.64 Agency Staff 1,432.64 Agency Staff 1,533.64 Agency Staff 1,533.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 32790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3151 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3153 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,728.64 Agency Staff 2,753.08 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,432.64 Agency Staff 639.00 Agency Staff 639.00 Agency Staff 1,432.64 Agency Staff 1,543.64 Agency Staff 1,343.44 Agency Staff 1,343.44 Agency Staff 1,343.44 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3610 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,728.64 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 977.44 Agency Staff 2,351.60 Agency Staff 1,432.64 Agency Staff 1,432.64 Agency Staff 1,313.34 Agency Staff 1,313.44 Agency Staff 1,414.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3159 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3295 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3260 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,728.64 Agency Staff 2,753.08 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 639.00 Agency Staff 639.00 Agency Staff 1,432.64 Agency Staff 1,432.64 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff 1,444.64 Agency Staff 1,444.64 Agency Staff 1,543.64 Agency Staff 1,444.64 Agency Staff 1,562.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3276 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 33790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,728.64 Agency Staff 2,753.08 Agency Staff 2,753.08 Agency Staff 1,432.64 Agency Staff 1,582.14 Agency Staff 1,582.14 Agency Staff 1,682.64 Agency Staff 1,689.64 Agency Staff	Direct Employee Expenses
ED Children & Public Heatth	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3159 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3465 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3465 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3465 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3470 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3465 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3470 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	851.84 Agency Staff 1.728.64 Agency Staff 1.728.64 Agency Staff 2.753.08 Agency Staff 1.839.64 Agency Staff 1.839.64 Agency Staff 1.839.64 Agency Staff 977.44 Agency Staff 639.00 Agency Staff 2.351.60 Agency Staff 1.432.64 Agency Staff 1.432.64 Agency Staff 1.313.34 Agency Staff 1.313.34 Agency Staff 1.434.54 Agency Staff 1.434.54 Agency Staff 1.444.55 Agency Staff 1.469.64 Agency Staff 1.20 Agency Staff 6.312.04 Agency Staff 6.312.04 Agency Staff 6.312.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 32790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3166 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,728.64 Agency Staff 2,753.08 Agency Staff 2,753.08 Agency Staff 1,432.64 Agency Staff 1,582.14 Agency Staff 1,582.14 Agency Staff 1,682.64 Agency Staff 1,689.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3159 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3465 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3465 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3465 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3470 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3465 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3470 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	851.84 Agency Staff 1.728.64 Agency Staff 1.728.64 Agency Staff 2.753.08 Agency Staff 1.839.64 Agency Staff 1.839.64 Agency Staff 1.839.64 Agency Staff 977.44 Agency Staff 639.00 Agency Staff 2.351.60 Agency Staff 1.432.64 Agency Staff 1.432.64 Agency Staff 1.313.34 Agency Staff 1.313.34 Agency Staff 1.434.54 Agency Staff 1.434.54 Agency Staff 1.444.55 Agency Staff 1.469.64 Agency Staff 1.20 Agency Staff 6.312.04 Agency Staff 6.312.04 Agency Staff 6.312.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 32790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3151 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3166 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024	12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,728.64 Agency Staff 2,753.08 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 977.44 Agency Staff 639.00 Agency Staff 1,432.64 Agency Staff 1,432.64 Agency Staff 1,333.24 Agency Staff 1,313.24 Agency Staff 1,313.24 Agency Staff 1,316.214 Agency Staff 1,316.214 Agency Staff 1,320 Agency Staff 613.20 Agency Staff 613.25 Agency Staff 675.26 Agency Staff 675.26 Agency Staff 675.26 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3267 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3270 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3271 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3272 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3273 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3274 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3275 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3276 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3277 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3276 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024	12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,728.64 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 2,351.60 Agency Staff 1,432.64 Agency Staff 1,449.64 Agency Staff 1,469.64 Agency Staff 1,	Direct Employee Expenses
ED Children & Public Heatth	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3159 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3465 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3465 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3470 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3465 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3466 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3467 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3468 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3467 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3467 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3467 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3467 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024	12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,728.64 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 639.00 Agency Staff 2,351.60 Agency Staff 1,432.64 Agency Staff 1,432.64 Agency Staff 1,313.44 Agency Staff 1,313.44 Agency Staff 1,313.45 Agency Staff 1,441.65 Agency Staff 1,469.64 Agency Staff 1,862.14 Agency Staff 1,869.64 Agency Staff 1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3360 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3360 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3260 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3360 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3260 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3260 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 33790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3560 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3465 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3475 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3475 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3476 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3478 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3478 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3479 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3479 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3479 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024	12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,728.64 Agency Staff 2,753.08 Agency Staff 2,753.08 Agency Staff 2,753.08 Agency Staff 1,432.64 Agency Staff 1,532.14 Agency Staff 1,562.14 Agency Staff 1,562.64 Agency Staff 1,562.54 Agency Staff 1,562.54 Agency Staff 1,562.71 Agency Staff 1,563.64 Agency Staff 1,567.71 Agency Staff 1,567.71 Agency Staff 1,567.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 32700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3267 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3270 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3271 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3272 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3273 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3274 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3275 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3276 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3276 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3276 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3276 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3277 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024	12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,728.64 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 2,351.60 Agency Staff 1,432.64 Agency Staff 1,445.64 Agency Staff 1,469.64 Agency Staff 1,567.74 Agency Staff 1,567.84 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources	Children And Education Services Central Services Housing Services Housing Services Housing Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3159 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3260 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3457 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3750 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3750 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3750 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3750 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3750 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024	12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,728.64 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 977.44 Agency Staff 639.00 Agency Staff 2,351.60 Agency Staff 1,432.64 Agency Staff 1,432.64 Agency Staff 1,432.64 Agency Staff 1,432.64 Agency Staff 1,441.65 Agency Staff 1,469.64 Agency Staff 1,469.64 Agency Staff 1,839.64 Agency Staff 1,849.65 Agency Staff 1,850.71 Agency Staff 1,876.85 Agency Staff 1,876.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Finance & Resources	Children And Education Services Housing Services Adutt Social Care	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3296 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3465 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3776 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3776 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3776 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3776 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 36165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 36165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 36165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024 27/09/2024	12075784 12075784	851.84 Agency Staff 1,728.64 Agency Staff 1,728.64 Agency Staff 2,753.08 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,839.64 Agency Staff 1,432.64 Agency Staff 1,543.64 Agency Staff 1,562.14 Agency Staff 1,469.64 Agency Staff 1,469.64 Agency Staff 1,469.64 Agency Staff 1,469.64 Agency Staff 1,567.71 Agency Staff 1,567.71 Agency Staff 1,567.71 Agency Staff 1,567.71 Agency Staff 1,567.84 Agency Staff 1,567.71 Agency Staff 1,567.71 Agency Staff 1,680.84 Agency Staff 1,840.84 Agency Staff	Direct Employee Expenses

	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	683.65 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	518.61 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	648.98 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	587.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	650.46 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	785.61 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	785.61 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	2.203.88 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	2,448.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1.740.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,731.05 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,731.05 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	964.42 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,322.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6011 HENDERSON PROPERTY	27/09/2024	12075784	2,100.00 Accomodation Payment	Services
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	27/09/2024	12075784	3,503.50 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 HORIZON CARE AND EDUCATION GROUP LTD	27/09/2024	12075784	23,741.64 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2045 IDEAGEN GAEL LIMITED	27/09/2024	12075784	25,750.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 INSPIRE CARE (UK) LIMITED	27/09/2024	12075784	51,214.29 Private Contractors	Other Agencies
	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	27/09/2024	12075784	7,492.52 Private Contractors	Other Agencies
	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	27/09/2024	12075784	3,373.72 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	27/09/2024	12075784	2.825.64 Services	Services
	Children And Education Services	3025 INTREPID ADVENTURES LTD	27/09/2024	12075784	7.000.00 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	27/09/2024	12075784	947.41 Document Archive	Services
	Central Services	7175 JAAMA LTD	27/09/2024			
				12075784	1,212.50 Transport Management Fee	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	9012 JADU CREATIVE LIMITED	27/09/2024	12075784	22,550.00 Main Contractor	Main Contractor
	Children And Education Services	3090 JAMES LECKEY DESIGN LIMITED T/A LECKEY	27/09/2024	12075784	3,588.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	Central Services	5606 JAMIESON MILLS LIMITED	27/09/2024	12075784	3,500.00 Professional Fees	Services
	Children And Education Services	3456 JUMP START CENTRE LTD	27/09/2024	12075784	665.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 KAREN JANE THERESA CONRAN T/A FACIAL HARMONY LTD	27/09/2024	12075784	1,937.39 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	27/09/2024	12075784	4,362.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	27/09/2024	12075784	4,592.00 Private Contractors	Other Agencies
	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	27/09/2024	12075784	3,750.60 Private Contractors	Other Agencies
ED Children & Public Health		3250 KASPER LTD T/A KASPER FOSTERING	27/09/2024	12075784		
					3.213.28 Private Contractors	
		CEGO IN GOLENETO TANING ENT COTEMINO	Z77007Z0Z-			Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	27/09/2024	12075784	3,382.12 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3255 KASPERLID T/A KASPER POSTERING 3092 KITES CHILDRENS SERVICES LTD	27/09/2024 27/09/2024	12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3250 KASPER LTD TJA KASPER FOSTERING 3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD	27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 22,618.64 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Children And Education Services Central Services	3250 KASPERLITOT/A KASPER FOSTERING 3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 8608 LICHTHOUSE FUNDITURE PROJECT LTD	27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 22,618.64 Private Contractors 3,369.07 Furniture Purchase	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services	3250 KASPER LTO T/A KASPER FOSTERING 3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3608 LICHTHOUSE FURNITURE PROJECT LTD 3250 LIONCARE LTD T/A SEAFIELDS	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 22,618.64 Private Contractors 3,369.07 Furniture Purchase -19,937.43 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services	3250 KASPERLID T/A KASPER FOSTERING 3092 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 8608 LICHTHOUSE FURNITURE PROJECT LTD 3250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,618.46 Private Contractors 3,389.07 Furniture Purchase -19,937.43 Private Contractors 21,711.86 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3020 LITTLE LEGS NURSERY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,618.46 Private Contractors 3,369.07 Furniture Purchase -19,937.43 Private Contractors 21,711.86 Private Contractors 824.83 Other Establishments	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Stabilishments
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3250 LIONCARE LTD T/A SEAFIELDS 3210 LITTLE LEGS NURSERY 3011 LITTLE TREASURES DAY NURSERY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 22,618.64 Private Contractors 2,369.07 Furniture Purchase -19,937.43 Private Contractors 21,711.66 Private Contractors 824.83 Other Establishments 1,800.00 Child Minding	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3260 LIONCARE LTD TA SEAFIELDS 3250 LITTLE LEGS NURSERY 3011 LITTLE TREASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase -19,937.43 Private Contractors 21,711.86 Private Contractors 824.83 Other Establishments 1,890.00 Child Minding 577.50 Child Minding	Other Agencies Other Agencies Cuther Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3250 LIONCARE LTD T/A SEAFIELDS 3210 LITTLE LEGS NURSERY 3011 LITTLE TREASURES DAY NURSERY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 22,618.64 Private Contractors 2,369.07 Furniture Purchase -19,937.43 Private Contractors 21,711.66 Private Contractors 824.83 Other Establishments 1,800.00 Child Minding	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Strategy & Change	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3260 LIONCARE LTD TA SEAFIELDS 3250 LITTLE LEGS NURSERY 3011 LITTLE TREASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase -19,937.43 Private Contractors 21,711.86 Private Contractors 824.83 Other Establishments 1,890.00 Child Minding 577.50 Child Minding	Other Agencies Other Agencies Cuther Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Services Services
ED Children & Public Heatth ED Finance & Resources ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3020 LITTLE LEGS NURSERY 3011 LITTLE TREASURES DAY NURSERY 2015 LOCAL GOVERNMENT ASSOCIATION	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,618.46 Private Contractors 3,369.07 Furniture Purchase -19,937.43 Private Contractors 21,711.86 Private Contractors 824.83 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,835.00 Conference Expenses	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Establishments Services Services Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finlaren & Public Health ED Finlaren & Public Health ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Central Services	3250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3860 KIES CHILDRENS SERWICES LTD 3860 KIES CHILDRENS SERWICES LTD 3850 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3020 LITTLE LEGS NURSERY 3011 LITTLE TREASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY 2015 LOCAL COVERNMENT ASSOCIATION 307 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase -19,937.43 Private Contractors 21,711.86 Private Contractors 82.483 Other Establishments 1,880.00 Child Minding 577.50 Child Minding 2,835.00 Conference Expenses 622.80 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Services Expenses Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3250 LIONCARE LTD T/A SEAFIELDS 3250 LITTLE LEGS NURSERY 3011 LITTLE TREASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY 2015 LOCAL GOVERNHENT ASSOCIATION 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase 19,937.43 Private Contractors 21,711.86 Private Contractors 824.83 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,835.00 Conference Expenses 622.80 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Services Expenses Other Agencies Other Agencies Other Agencies
ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Filanance & Resources ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services	250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERVICES LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3020 LITTLE LEGS NURSERY 3011 LITTLE TREASURES DAY NURSERY 2011 LITTLE TREASURES DAY NURSERY 2015 LOCAG GOVERNMENT ASSOCIATION 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3007 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,618.46 Private Contractors 3,369.07 Furniture Purchase -19,937.43 Private Contractors 21,711.66 Private Contractors 624.83 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,335.00 Conference Expenses 622.80 Private Contractors 622.80 Private Contractors 622.80 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Stabilishments Services Services Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Central Services Children And Education Services	250 KASPER LITO T/A KASPER FOSTERING 3002 KITES CHILDRENS SERVICES LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8208 LICHTHOUSE SERVICES LTD 8250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3020 LITTLE LEGS NURSERY 3011 LITTLE TREASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY 2015 LOCAL GOVERNHENT ASSOCIATION 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase 19,937.43 Private Contractors 21,711.66 Private Contractors 824.83 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,385.00 Conference Expenses 622.80 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Services Services Expenses Other Agencies
ED Children & Public Heath	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3860 KIE CHILDRENS SERWICES LTD 3870 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3260 LIONCARE LTD T/A SEAFIELDS 3270 LITTLE TERSOURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY 2015 LOCAL GOVERNMENT ASSOCIATION 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase 19,937.43 Private Contractors 21,711.86 Private Contractors 22,43 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,835.00 Conference Expenses 622.80 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
ED Children & Public Heatth ED Finance & Resources ED Children & Public Heatth	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Central Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3260 LIONCARE LTD T/A SEAFIELDS 3270 LIONCARE LTD T/A SEAFIELDS 3270 LITTLE TEASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY 3015 LOCAL GOVERNHENT ASSOCIATION 3307 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST	27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase -19,937.43 Private Contractors 22,1711.86 Private Contractors 824.83 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,835.00 Conference Expenses 622.80 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Services Services Expenses Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services	250 KASPER LTD T/A KASPER FOSTERING 3002 KITES CHILDRENS SERVICES LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8208 LIGHTHOUSE FURNITURE PROJECT LTD 3250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3020 LITTLE LEGS NURSERY 3011 LITTLE TREASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY 2015 LOCAL GOVERNHENT ASSOCIATION 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase 19,937.43 Private Contractors 824.83 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,385.00 Conference Expenses 622.80 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Services Expenses Other Agencies
ED Children & Public Heatth ED Finance & Resources ED Children & Public Heatth	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 30302 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3260 LICHTHOUSE FURNITURE PROJECT LTD 3250 LICHTHOUSE SERVICES SURVERSERY 3011 LITTLE TREASURES DAY NURSERY 3011 LONG OC GOVERNHENT ASSOCIATION 3017 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3017 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3017 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3017 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3017 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3017 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3018 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3017 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3018 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3019 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3010 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3011 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3012 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST	27/09/2024 27/09/2024	12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase -19,937.43 Private Contractors 22,1711.86 Private Contractors 824.83 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,385.00 Conference Expenses 622.80 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services	3250 KASPER LITD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERWICES LITD 3250 KITES CHILDRENS SERWICES LITD 3250 KITES CHILDRENS SERWICES LITD 3250 LIONCARE LITD TA SEAFIELDS 3250 LIONCARE LITD TA SEAFIELDS 3250 LIONCARE LITD TA SEAFIELDS 3260 LIONCARE LITD TA SEAFIELDS 3270 LIONCARE LITD TA SEAFIELDS 3270 LITTLE TERASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY 2015 LOCAL GOVERNHENT ASSOCIATION 3307 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3307 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3308 LENDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3309 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST	27/09/2024 27/09/2024	12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase -19,937.43 Private Contractors 22,1711.86 Private Contractors 824.83 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,835.00 Conference Expenses 622.80 Private Contractors 623.80 Direct Payments 650.00 Barristers fees	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Services Expenses Other Agencies
ED Children & Public Heatth ED Finance & Resources ED Children & Public Heatth	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3260 KITES CHILDRENS SERWICES LTD 3260 LINCARE LTD T/A SEAFELLOS 3250 LIONCARE LTD T/A SEAFELLOS 3250 LIONCARE LTD T/A SEAFELLOS 3260 LIUTE LEGS NINGEREV 3011 LITTLE TREASURES DAY NURSERV 3011 LOTTLE TREASURES DAY NURSERV 3011 LOTTLE TREASURES DAY NURSERV 3011 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3038 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3041 LEDACTED PERSONAL DATA 7105 MISS KATE MILES 3050 MOBILITY SOLUTIONS (SOUTH) LTD	27/09/2024 27/09/2024	12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase 11,9307.43 Private Contractors 21,711.86 Private Contractors 221,711.86 Private Contractors 824.83 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 577.50 Child Minding 622.85 Private Contractors 622.80 Private Contractors 623.80 Direct Payments 650.00 Baristers fees 530.00 Contractors General	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Services Expenses Other Agencies
ED Children & Public Heatth ED Finance & Resources ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth ED Strategy & Change	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Central Services Housing Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3030 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3260 KITES CHILDRENS SERVICES LTD 3270 LIONCARE LTD T/A SEAFIELDS 3280 LIONCARE LTD T/A SEAFIELDS 3290 LIONCARE LTD T/A SEAFIELDS 3290 LIONCARE LTD T/A SEAFIELDS 3211 LITTLE TREASURES DAY NURSERY 3011 LOCAL GOVERNHENT ASSOCIATION 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3072 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3073 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3074 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3075 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3076 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3077 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3078 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3079 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3079 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3070 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST	27/09/2024 27/09/2024	12075784 12075784	3,382.12 Private Contractors 11,309.38 Private Contractors 2,2618.46 Private Contractors 3,389.07 Furniture Purchase -19,937.43 Private Contractors 824.43 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,835.00 Conference Expenses 622.80 Private Contractors 623.80 Private Contractors 623.80 Private Contractors 623.80 Private Contractors 624.80 Private Contractors 625.00 Darristers fees 530.00 Contractors General 6,400.00 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERWICES LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3250 LIONCARE LTD T/A SEAFIELDS 3260 LITTLE LEGS NURSERY 3011 LITTLE TERASURES DAY NURSERY 3011 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3032 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3036 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3036 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3038 LEDACTED PERSONAL DATA 7105 MISS KATE MILLER 9005 MORILITY SOLUTIONS (SOUTH) LTD 3250 MOSNAC FORSTER CARE LTD	27/09/2024 27/09/2024	12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase 119,937.43 Private Contractors 22,1711.86 Private Contractors 824.83 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,835.00 Conference Expenses 622.80 Private Contractors 622.80 Occupantiates 623.80 Occupantiates 624.80 Private Contractors 625.90 Occupantiates 630.00 Contractors 630.00 Contractors 630.00 Contractors General 6,400.00 Private Contractors 530.00 Contractors General 6,400.00 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Strategy & Change ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Central Services Housing Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3030 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3260 KITES CHILDRENS SERVICES LTD 3270 LIONCARE LTD T/A SEAFIELDS 3280 LIONCARE LTD T/A SEAFIELDS 3290 LIONCARE LTD T/A SEAFIELDS 3290 LIONCARE LTD T/A SEAFIELDS 3211 LITTLE TREASURES DAY NURSERY 3011 LOCAL GOVERNHENT ASSOCIATION 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3071 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3072 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3073 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3074 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3075 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3076 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3077 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3078 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3079 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3079 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3070 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST	27/09/2024 27/09/2024	12075784 12075784	3,382.12 Private Contractors 11,309.38 Private Contractors 2,2618.46 Private Contractors 3,389.07 Furniture Purchase -19,937.43 Private Contractors 824.43 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,835.00 Conference Expenses 622.80 Private Contractors 623.80 Private Contractors 623.80 Private Contractors 623.80 Private Contractors 624.80 Private Contractors 625.00 Darristers fees 530.00 Contractors General 6,400.00 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
ED Children & Public Heatth ED Strategy & Change ED Environment & Place ED Children & Public Heatth ED Strategy & Change ED Environment & Place ED Children & Public Heatth ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERWICES LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3250 LIONCARE LTD T/A SEAFIELDS 3260 LITTLE LEGS NURSERY 3011 LITTLE TERASURES DAY NURSERY 3011 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3032 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3036 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3036 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3038 LEDACTED PERSONAL DATA 7105 MISS KATE MILLER 9005 MORILITY SOLUTIONS (SOUTH) LTD 3250 MOSNAC FORSTER CARE LTD	27/09/2024 27/09/2024	12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase 119,937.43 Private Contractors 22,1711.86 Private Contractors 824.83 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,835.00 Conference Expenses 622.80 Private Contractors 622.80 Occupantiates 623.80 Occupantiates 624.80 Private Contractors 625.90 Occupantiates 630.00 Contractors 630.00 Contractors 630.00 Contractors General 6,400.00 Private Contractors 530.00 Contractors General 6,400.00 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
ED Children & Public Heatth ED Strategy & Change ED Environment & Place ED Children & Public Heatth ED Strategy & Change ED Environment & Place ED Children & Public Heatth ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3030 XITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3260 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3260 LIONCARE LTD T/A SEAFIELDS 3270 LITTLE LEGS NURSERY 3271 LITTLE TREASURES DAY NURSERY 3271 LITTLE TREASURES DAY NURSERY 3271 LITTLE TREASURES DAY NURSERY 3271 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3372 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3372 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3373 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3374 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3375 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3376 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3376 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3376 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3377 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3378 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3379 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3370 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3371 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3372 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3374 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3375 LONDON COUNCIL TA LONDON BOROUGH OF WALTHAM FOREST 3376 MISS KATE MILLER 3080 MOBBILT SOUTH SOUTH LTD 3250 MOSAIC FOSTER CARE LTD 3290 MOSAIC FOSTER CARE LTD	27/09/2024 27/09/2024	12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase -19,937.43 Private Contractors 22,171.86 Private Contractors 824.83 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,835.00 Conference Expenses 622.80 Private Contractors 623.80 Private Contractors 624.80 Private Contractors 625.80 Private Contractors 625.80 Private Contractors 6262.80 Private Contractors 627.80 Private Contractors 628.80 Private Contractors 628.80 Private Contractors 629.80 Private Contractors 620.80 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
ED Children & Public Heath ED Finance & Resources ED Children & Public Heath ED Strategy & Change ED Enwironment & Place ED Children & Public Heath ED Children & Revoluces	Children And Education Services Children And Education Services Central Services Central Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3092 KITES CHILDRENS SERWICES LTD 3093 KITES CHILDRENS SERWICES LTD 3096 KITES CHILDRENS SERWICES LTD 3096 KITES CHILDRENS SERWICES LTD 3097 LICHTORIA SEAFELLOS 3090 LITTLE LEGS NURSERW 3011 LITTLE TREASURES DAY NURSERW 3011 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3017 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3032 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3032 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3032 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3033 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3034 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3036 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3038 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3039 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 304 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 305 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 306 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 307 LONDON COUNCIL TAL LON	27/09/2024 27/09/2024	12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase -19,937.43 Private Contractors 22,1711.86 Private Contractors 824.43 Other Establishments 1,380.00 Child Minding 577.50 Child Minding 577.50 Child Minding 2,835.00 Conference Expenses 622.80 Private Contractors 622.80 Of Private Contractors 623.80 Direct Payments 650.00 Barristers fees 530.00 Contractors General 6,400.00 Private Contractors 5,214.29 Accomodation Payment 3,250.00 Coultural And Entertainment Services	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Services Services Services Services Services Services
ED Children & Public Health ED Strategy & Change ED Environment & Place ED Environment & Place ED Environment & Place ED Aduts & Communities ED Finnance & Resources ED Environment & Place	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Central Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 30302 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3250 KITES CHILDRENS SERWICES LTD 3250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3260 LIONCARE LTD T/A SEAFIELDS 3270 LITTLE LEGS NURSERY 3271 LITTLE TREASURES DAY NURSERY 3271 LITTLE TREASURES DAY NURSERY 3271 LITTLE TREASURES DAY NURSERY 3271 LOCAL GOVERNHENT ASSOCIATION 3371 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3370 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3371 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3372 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3373 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3374 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3375 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3376 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3376 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3377 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3378 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3379 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3370 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3371 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3372 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3373 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3374 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3375 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3376 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3377 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3378 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3379 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3370 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3371 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST 3372 LONDON COUNCIL TAL LONDON BOROUGH OF WALTHAM FOREST	27/09/2024 27/09/2024	12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase -19,937.43 Private Contractors 22,43.45 Private Contractors 824.43 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 2,385.00 Conference Expenses 62.28 O Private Contractors 62.28 O Private Contractors 62.28 O Private Contractors 62.29 Private Contractors 62.20 Contractors General 6,00.00 Private Contractors 5,214.29 Accomodation Payment 3,250.00 Lons 800.00 Cultural And Entertainment Services 3,000.00 Baristers fees	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Services
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ED Children & Public Heath ED Finance & Resources ED Children & Public Heath ED Strategy & Change ED Environment & Place ED Children & Public Heath ED Environment & Place	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Housing Services Central Services Loutural And Related Services Central Services Central Services Children And Education Services Children An	3250 KASPER LTD T/A KASPER FOSTERING 3030 XITES CHILDRENS SERVICES LTD 3030 XITES CHILDRENS SERVICES LTD 3030 KITES CHILDRENS SERVICES LTD 3030 KITES CHILDRENS SERVICES LTD 3030 LICHTHOUSE FURNITURE PROJECT LTD 3250 LIONCARE LTD T/A SEAFIELDS 3030 LITTLE LEGS NURSERY 3011 LITTLE THEASURES DAY NURSERY 3011 LITTLE THEASURES DAY NURSERY 3011 LITTLE THEASURES DAY NURSERY 3011 LOTTLE THEASURES DAY NURSERY 3011 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3032 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3031 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3032 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3032 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3032 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3032 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3033 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3036 MOSAIC FOSTER CARE LTD 3037 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3041 REDACTED PERSONAL DATA 4230 REDACTED PERSONAL DATA	27/09/2024 27/09/2024	12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase 19,937.43 Private Contractors 21,711.86 Private Contractors 22,435 Other Establishments 1,890.00 Child Minding 577.50 Child Minding 577.50 Child Minding 2,835.00 Conference Expenses 622.80 Private Contractors 622.80 Drivate Contractors 623.80 Drivate Contractors 624.01.90 Contractors 62.00.00 Cultural And Entertainment Services 80.00.00 Uctural And Entertainment Services 80.00.00 Tools And Equipment Hire 62.723.8 Private Contractors 62.723.8 Private Contractors 62.724.128 Private Contractors 62.725.00 Non Staff Advertising	Other Agencies Other Agencies Cubrer Agencies Equipment Furniture And Materials Other Agencies Services Services Services Services Services Expenses ICT Infrastructure (Network/Security/Business Continuity) Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
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ED Children & Public Heatth ED Strategy & Change ED Environment & Place ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Aduts & Communities ED Environment & Place ED Environment &	Children And Education Services Children And Education Services Central Services Children And Education Services Cutural And Related Services Central Services Public Health Cutural And Related Services Children And Education Services Children And Educati	302 KITES CHILDRENS SERVICES LTD 302 KITES CHILDRENS SERVICES LTD 303 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3250 LIONCARE LTD T/A SEAFIELDS 3250 LIONCARE LTD T/A SEAFIELDS 3260 LIONCARE LTD T/A SEAFIELDS 3270 LIONCARE LTD T/A SEAFIELDS 3270 LIONCARE LTD T/A SEAFIELDS 3270 LIONCARE LTD T/A SEAFIELDS 3271 LITTLE TREASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY 3011 LITTLE TREASURES DAY NURSERY 3012 LIONCAR COUNCIL TALONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL TALONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL TALONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL TALONDON BOROUGH OF WALTHAM FOREST 3037 LONDON COUNCIL TALONDON BOROUGH OF WALTHAM FOREST 3038 LONDON COUNCIL TALONDON BOROUGH OF WALTHAM FOREST 3039 LONDON COUNCIL TALONDON BOROUGH OF WALTHAM FOREST 3030 LONDON COUNCIL TALONDON BOROUGH OF WALT	27/09/2024 27/09/2024	12075784 12075784	3,382.12 Private Contractors 11,309.36 Private Contractors 2,2618.46 Private Contractors 3,369.07 Furniture Purchase -19,937.43 Private Contractors 22,1711.86 Private Contractors 824.43 Other Establishments 1,380.00 Child Minding 577.50 Child Minding 577.50 Child Minding 2,835.00 Conference Expenses 622.80 Private Contractors 623.00 Contractors General 6,400.00 Private Contractors 5,214.29 Accomodation Payment 3,250.00 Loans 800.00 Cultural And Entertainment Services 3,000.00 Barristers fees 12,033.44 Accommodation Costs 8,200.00 Cit Infrastructure (Network/Security/Business Continuity) 3,750.00 Medical And Health Services 800.00 Tools And Equipment Hire 26,723.48 Private Contractors 24,011.28 Private Contractors 5,262.83 No Staff Advertising 1,050.68 Non Staff Advertising 771.74 Non Staff Advertising	Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Cother Agencies Other Agencies Evervices Services Services Services Expenses ICT Intrastructure (Network/Security/Business Continuity) Services Equipment Furniture And Materials Other Agencies Other Agencies Services

	Children And Education Services	3308 PINEWOOD RESIDENTIAL CARE SERVICES LTD	27/09/2024	12075784	5,964.29 Accomodation Payment	Services
	Children And Education Services	3308 PINEWOOD RESIDENTIAL CARE SERVICES LTD	27/09/2024	12075784	7,157.14 Accomodation Payment	Services
	Children And Education Services Adult Social Care	3592 PRECIOUS CHILD CONTACT SERVICES LTD	27/09/2024	12075784	1,327.50 Private Contractors	Other Agencies
ED Adults & Communities	Addit Coolat Care	1209 PRISM MEDICAL UK	27/09/2024	12075784	2,017.97 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3791 QUEENSWAYHOUSE	27/09/2024	12075784	576.40 Additional Allowances (non employee)	Services
ED Children & Public Health		3290 QUEENSWAYHOUSE	27/09/2024	12075784	571.85 Grants	Grants And Subscriptions
	Children And Education Services	3290 RAISSO HOUSELTD	27/09/2024	12075784	3,535.71 Accomodation Payment	Services
ED Environment & Place	Central Services	9008 RANDALL SURVEYS LLP	27/09/2024	12075784	3,250.00 Contractors General	Contractors General
ED Strategy & Change	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	27/09/2024	12075784	9,668.00 Consultancy Services	Services
ED Environment & Place	Housing Services	6130 ROLAX ESTATES LTD	27/09/2024	12075784	1,775.00 Loans	Services
ED Strategy & Change	Adult Social Care	3201 RUBICA CHANGE AND ANALYTICS LTD T/A RUBICA	27/09/2024	12075784	20,344.00 Commissioned Training	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	27/09/2024	12075784	5,040.13 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605 SAVILLS (UK) LTD	27/09/2024	12075784	-1,011.00 Service Charges	Rents
ED Adults & Communities	Central Services	2220 SAVS	27/09/2024	12075784	5,949.28 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	27/09/2024	12075784	4,207.08 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	27/09/2024	12075784	15,149.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	27/09/2024	12075784	1,500.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	27/09/2024	12075784	905.54 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 SHARPE PRITCHARD	27/09/2024	12075784	4.874.00 Consultantancy Fees	Consultantancy Fees
FD Finance & Resources	Central Services	2105 SHARPF PRITCHARD	27/09/2024	12075784	672.00 Court Costs And Legal Fees	Services
FD Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	27/09/2024	12075784	789.50 Consultancy Services	Services
FD Environment & Place	Highways And Transport Services	5234 SHARPE PRITCHARD	27/09/2024	12075784	7,415.00 Consultancy Services	Services
ED Environment & Place	Housing Services	6130 SHORES PROPERTY LTD	27/09/2024	12075784	1.730.00 Consultancy Services	Services
ED Environment & Place	Housing Services	6010 SHORES PROPERTY LTD	27/09/2024	12075784	1,500.00 Accomodation Payment	Services
ED Finance & Resources	Central Services	8606 SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	4,539.38 Catering Refreshments	Catering
ED Finance & Resources	Central Services	7140. SOLITH ESSEX PROPERTY SERVICES	27/09/2024	12075784	4,757.30 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services Central Services	7140 SOUTH ESSEX PROPERTY SERVICES 7140 SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	1,403.06 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
	Central Services					
ED Finance & Resources		7140 SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	1,747.88 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	41,069.33 Contract Cleaning	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	8,380.82 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	59,624.06 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	1,064.58 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Environment & Place	Highways And Transport Services	5030 SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	3,983.04 Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place						
	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	10,274.65 Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES 6505 SOUTH ESSEX PROPERTY SERVICES	27/09/2024 27/09/2024	12075784	10,274.65 Security 10,274.65 Security	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Environment & Place ED Adults & Communities	Housing Services Adult Social Care	6505 SOUTH ESSEX PROPERTY SERVICES 1103 SOUTHEND CARE LTD	27/09/2024 27/09/2024		10,274.65 Security 45,756.00 Private Contractors	
ED Environment & Place	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	10,274.65 Security	Repairs, alterations and maintenance of buildings
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Adult Social Care Adult Social Care	6505 SOUTH ESSEX PROPERTY SERVICES 1103 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 1070 SOUTHEND CARE LTD	27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784	10,274.65 Security 45,756.00 Private Contractors 24,738.15 Private Contractors 5,751.76 Private Contractors	Repairs, atterations and maintenance of buildings Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Adult Social Care	6505 SOUTH ESSEX PROPERTY SERVICES 1103 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 1070 SOUTHEND CARE LTD 1070 SOUTHEND CARE LTD	27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784	10,274.65 Security 45,756.00 Private Contractors 244,738.15 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Adult Social Care Adult Social Care	6505 SOUTH ESSEX PROPERTY SERVICES 1103 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 1070 SOUTHEND CARE LTD	27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784	10,274.65 Security 45,756.00 Private Contractors 24,738.15 Private Contractors 5,751.76 Private Contractors	Repairs, atterations and maintenance of buildings Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities	Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	6505 SOUTH ESSEX PROPERTY SERVICES 1103 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 1070 SOUTHEND CARE LTD 1070 SOUTHEND CARE LTD	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784	10,274.65 Security 45,756.00 Private Contractors 244,738.15 Private Contractors 5,751.76 Private Contractors 5,751.76 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities	Housing Services Adult Social Care Dublic Health	6505 SOUTH ESSEX PROPERTY SERVICES 1103 SOUTHEND CARE LTD 1070 SOUTHEND CARE LTD 1070 SOUTHEND CARE LTD 1070 SOUTHEND CARE LTD 1070 SOUTHEND CARE LTD 1071 SOUTHEND CARE LTD	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784	10,274.65 Security 45,756.00 Private Contractors 244,7381.5 Private Contractors 5,751.76 Private Contractors 5,751.76 Private Contractors 9,500.00 Medical And Health Services	Repairs, atterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Environment & Place ED Adults & Communities ED Environment & Place	Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Public Health Central Services	6505 SOUTH ESSEX PROPERTY SERVICES 1103 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD 1070 SOUTHEND CARE LTD 1070 SOUTHEND CARE LTD 1070 SOUTHEND CARE LTD 1070 SOUTHEND CARE LTD 1512 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST 9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	12075784 12075784 12075784 12075784 12075784 12075784 12075784	10,274.65 Security 45,756.00 Private Contractors 244,738.15 Private Contractors 5,751.76 Private Contractors 5,751.76 Private Contractors 9,500.00 Medical And Health Services 7,127.60 Consultant Fees	Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Services Consultant Fees
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