| Directorate | Service Category label | Service Category Supplier name | Payment date Transac | ction number Net | Amount Purpose of spend | Procurement category name |
|--|--|--|--------------------------|----------------------|--|---|
| ED Finance & Resources | Central Services | 9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD | 01/10/2024 | 12075802 | 46,128.12 Main Contractor | Main Contractor |
| ED Adults & Communities | Central Services | 9010 (G) EMS LIFTS LTD | 01/10/2024 | 12075802 | 3,058.25 Grants Paid | Grants Paid |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 01/10/2024 | 12075802 | 6,585.00 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 01/10/2024 | 12075802 | 5,423.00 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 01/10/2024 | 12075802 | 4,341.87 Main Contractor | Main Contractor |
| ED Adults & Communities | Central Services | 9010 (G) R & A MECHANICAL SERVICES LTD | 01/10/2024 | 12075802 | 11,702.63 Main Contractor | Main Contractor |
| ED Adults & Communities | Central Services | 9010 (G) R & A MECHANICAL SERVICES LTD | 01/10/2024 | 12075802 | 1,200.00 Main Contractor | Main Contractor |
| ED Adults & Communities | Central Services | 9010 (G) TRINITY CONSTRUCTION SERVICES LTD | 01/10/2024 | 12075802 | 16,068.75 Grants Paid | Grants Paid |
| ED Adults & Communities | Central Services | 9010 (N) JCM BUILDING SOLUTIONS LTD | 01/10/2024 | 12075802 | 9,600.00 Grants Paid | Grants Paid |
| ED Strategy & Change | Central Services | 9012 ACCESS UK LTD T/A HCSS EDUCATION LTD | 01/10/2024 | 12075802 | 10,640.00 Software License | Software License |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 01/10/2024 01/10/2024 | 12075802 12075802 | 1,689.66 Foster Carer Allowance 751.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3290 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 748.34 Accomodation Payment | Other Agencies Services |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 598.95 Foster Carer Allowance | Services Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5205 REDACTED PERSONAL DATA 5226 APCOA PARKING LIK LTD | 01/10/2024 | 12075802 | 139.425.26 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 01/10/2024 | 12075802 | 39.333.55 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 01/10/2024 | 12075802 | 573.38 Private Contractors | Other Agencies Other Agencies |
| FD Adults & Communities | Adult Social Care | 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 01/10/2024 | 12075802 | 2 736 18 Private Contractors | Other Agencies Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4570 BLOOM PROCUREMENT SERVICES LTD | 01/10/2024 | 12075802 | 5,575.00 Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3290 CANARY HOUSE CARE LIMITED | 01/10/2024 | 12075802 | 750.00 Accomodation Payment | Services |
| FD Children & Public Health | Children And Education Services Children And Education Services | 3307 CANARY HOUSE CARE LIMITED | 01/10/2024 | 12075802 | 1.440.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED | 01/10/2024 | 12075802 | 650.00 Accomodation Payment | Services |
| | Children And Education Services Children And Education Services | 3791 CANARY HOUSE CARE LIMITED | 01/10/2024 | 12075802 | 800.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3250 CARESHARE LTD | 01/10/2024 | 12075802 | 6.714.20 Private Contractors | Other Agencies |
| FD Children & Public Health | Children And Education Services Children And Education Services | 3250 CAREZSHARE LTD | 01/10/2024 | 12075802 | -671.42 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3250 CAREZSHARE LTD 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 932.00 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Environment & Place | Housing Services | 6010 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK | 01/10/2024 | 12075802 | 5.852.00 Accommodation Costs | Expenses |
| FD Adults & Communities | Adult Social Care | 1205 CHOICES HEALTHCARE LTD | 01/10/2024 | 12075802 | 1.355.76 Private Contractors | Other Agencies |
| FD Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,226.86 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3092 COMPASS COMMUNITY SCHOOLS LTD | 01/10/2024 | 12075802 | 38.484.33 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 COMPASS COMMUNITY SCHOOLS LTD | 01/10/2024 | 12075802 | 41.372.33 Private Contractors | Other Agencies Other Agencies |
| ED Finance & Resources | Central Services | 7085 COMPASS COMMUNITY SCHOOLS LTD | 01/10/2024 | 12075802 | -42,298.01 Stationery | Printing Stationery And General Office Expenses |
| ED Finance & Resources | Central Services | 7085 COMPASS COMMUNITY SCHOOLS LTD | 01/10/2024 | 12075802 | 42,298.01 Stationery | Printing Stationery And General Office Expenses |
| ED Strategy & Change | Central Services | 8602 DAISY CORPORATE SERVICES TRADING LIMITED | 01/10/2024 | 12075802 | 14.128.85 Telephone - Mobile | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3152 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 3.125.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3030 DUBLCHECK CLEANING SERVICES LIMITED | 01/10/2024 | 12075802 | 729.38 Contract Cleaning | Cleaning And Domestic Supplies |
| ED Adults & Communities | Adult Social Care | 1076 ELGINCARE | 01/10/2024 | 12075802 | 41,888.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 751,24 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES | 01/10/2024 | 12075802 | 6.459.91 Private Contractors | Other Agencies |
| ED Strategy & Change | Adult Social Care | 3201 ESSEX COUNTY COUNCIL | 01/10/2024 | 12075802 | 2.000.00 Commissioned Training | Services |
| ED Strategy & Change | Central Services | 7105 ESSEX COUNTY COUNCIL | 01/10/2024 | 12075802 | 4,137.50 Court Costs And Legal Fees | Services |
| ED Adults & Communities | Central Services | 1358 ESSEX PENSION FUND | 01/10/2024 | 12075802 | 125,396.01 Financial Services | Services |
| ED Children & Public Health | Children And Education Services | 3187 FIRST ESSEX BUSES LTD | 01/10/2024 | 12075802 | 620.00 Public Transport | Public Transport Public Transport |
| ED Children & Public Health | Children And Education Services | 3290 GREAT FUTURE SUPPORT LTD | 01/10/2024 | 12075802 | 800.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 GREAT FUTURE SUPPORT LTD | 01/10/2024 | 12075802 | 536.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 GRIHA CARE AND SUPPORT LIMITED | 01/10/2024 | 12075802 | 1,240.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 GRIHA CARE AND SUPPORT LIMITED | 01/10/2024 | 12075802 | 721.54 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 GRIHA CARE AND SUPPORT LIMITED | 01/10/2024 | 12075802 | 4,120.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 GRIHA CARE AND SUPPORT LIMITED | 01/10/2024 | 12075802 | 1,230.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 01/10/2024 | 12075802 | 2,311.31 Recruitment | Indirect Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 539.61 Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Central Services | 8608 HOPEWORX RE-USE CENTRE | 01/10/2024 | 12075802 | 3,500.51 Furniture Purchase | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3092 INTEGRATED SERVICES PROGRAMME | 01/10/2024 | 12075802 | 18,737.33 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,197.90 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 951.24 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Planning & Economy Services | 5545 JDI SOLUTIONS LTD | 01/10/2024 | 12075802 | 830.00 Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 950.05 Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Central Services | 8605 JMW SOLICITORS LLP | 01/10/2024 | 12075802 | 3,222.00 Court Costs And Legal Fees | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 808.97 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 835.11 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 500.00 Additional Allowances (non employee) | Services |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 500.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,071.17 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,089.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 01/10/2024 | 12075802 | 550.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 01/10/2024 | 12075802 | -727.55 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 01/10/2024 | 12075802 | 633.88 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 01/10/2024 | 12075802 | 700.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 01/10/2024 | 12075802 | 961.78 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 01/10/2024 | 12075802 | -5,521.43 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 01/10/2024 | 12075802 | 8,435.72 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,181.56 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 763.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 563.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,330.95 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,132.00 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 886.06 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 879.22 Foster Carer Allowance | Other Agencies |
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| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 575.62 Foster Carer Allowance | Other Agencies |
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| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 2,351.24 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Central Services | 9010 MOBILITY SOLUTIONS (SOUTH) LTD | 01/10/2024 | 12075802 | 2,338.00 Grants Paid | Grants Paid |
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| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 838.56 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3790 MR & MRS G CETNIK T/A PAVILION HOTEL | 01/10/2024 | 12075802 | 763.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3790 MR & MRS G CETNIK T/A PAVILION HOTEL | 01/10/2024 | 12075802 | 657.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 697.58 Foster Carer Allowance | Other Agencies |
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| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,232.00 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4230 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 500.00 Cultural And Entertainment Services | Services |
| ED Strategy & Change | Central Services | 7105 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 800.00 Court Costs And Legal Fees | Services |
| ED Adults & Communities | Cultural And Related Services | 4230 MR JAIME SAIZ T/A JAY KAES LTD | 01/10/2024 | 12075802 | 1.000.00 Cultural And Entertainment Services | Services |
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| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,508.82 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 938.56 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,684.78 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 500.00 Additional Allowances (non employee) | Services |
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| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 808.97 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 500.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 2,653.90 Foster Carer Allowance | Other Agencies |
| FD Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,077.73 Foster Carer Allowance | Other Agencies |
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| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 500.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 625.47 Foster Carer Allowance | Other Agencies |
| FD Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1.677.12 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 500.00 Additional Allowances (non employee) | Services |
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| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,118.39 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,532.02 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 587.43 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1.318.83 Foster Carer Allowance | Other Agencies Other Agencies |
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| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 500.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,275.77 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 500.00 Additional Allowances (non employee) | Services |
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| ED Children & Public Health | Children And Education Services | 3455 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,079.88 Guardianship Orders | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 938.56 Foster Carer Allowance | Other Agencies |
| FD Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 500.00 Additional Allowances (non employee) | Services |
| ED Adults & Communities | Adult Social Care | 1294 NEWHAVEN CARE LIMITED | 01/10/2024 | 12075802 | 9,576.00 Private Contractors | Other Agencies |
| | | | | | | |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 751.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1.871.61 Foster Carer Allowance | Other Agencies |
| FD Children & Public Health | Children And Education Services | 3455 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,277.10 Guardianship Orders | Other Agencies |
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| ED Children & Public Health | Children And Education Services | 3692 PILGRIMS CORNER FOSTERING LTD | 01/10/2024 | 12075802 | 1,350.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Central Services | 8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK | 01/10/2024 | 12075802 | 50,000.00 Catering Food And Beverages | Catering |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 951.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 692.39 Foster Carer Allowance | Other Agencies |
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| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/10/2024 | 12075802 | 1,032.00 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3307 SAFE HAVEN SERVICES LTD | 01/10/2024 01/10/2024 | 12075802 12075802 | 1,032.00 Foster Carer Allowance 571.43 Accomodation Payment | Other Agencies Services |
| ED Children & Public Health | Children And Education Services | 3307 SAFE HAVEN SERVICES LTD | 01/10/2024 | 12075802 | 571.43 Accomodation Payment | Services |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD | 01/10/2024 01/10/2024 | 12075802 12075802 | 571.43 Accomodation Payment 590.00 Accomodation Payment | Services Services |
| ED Children & Public Health ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services Children And Education Services | 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3265 REDACTED PERSONAL DATA | 01/10/2024 01/10/2024 01/10/2024 | 12075802 12075802 12075802 | 571.43 Accomodation Payment 590.00 Accomodation Payment 838.56 Foster Carer Allowance | Services Services Other Agencies |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services Children And Education Services | 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD | 01/10/2024 01/10/2024 | 12075802 12075802 | 571.43 Accomodation Payment 590.00 Accomodation Payment | Services Services |
| ED Children & Public Health ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services Children And Education Services | 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3265 REDACTED PERSONAL DATA | 01/10/2024 01/10/2024 01/10/2024 | 12075802 12075802 12075802 | 571.43 Accomodation Payment 590.00 Accomodation Payment 838.56 Foster Carer Allowance | Services Services Other Agencies |
| ED Children & Public Health ED Adults & Communities | Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care | 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3265 REDACTED PERSONAL DATA 1035 SIMPSON ASSOCIATES INFORMATION SERVICES LTD 1235 SOUTHEND CARE LTD | 01/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 | 12075802 12075802 12075802 12075802 12075802 | 571.43 Accomodation Payment 590.00 Accomodation Payment 838.56 Foster Carer Allowance 1,500.00 IT Contracts 83,076.00 Phave Contractors | Senvices Services Other Agencies Communications And Computing Other Agencies |
| ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities | Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care | 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3265 REDACTED PERSONAL DATA 1035 SIMPSON ASSOCIATES INFORMATION SERVICES LTD 1325 SOUTHEND CARE LTD 1321 SOUTHEND CARE LTD | 01/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 | 12075802 12075802 12075802 12075802 12075802 12075802 | 571.43 Accomodation Payment 990.00 Accomodation Payment 888.86 Foster Carer Allowance 1.500.00 IT Contracts 83,076.00 Private Contractors 96,688.00 Private Contractors | Services Services Other Agencies Communications And Computing Other Agencies Other Agencies |
| ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place | Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services | 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3205 REDACTED PERSONAL DATA 1035 SIMPSON ASSOCIATES INFORMATION SERVICES LTD 1325 SOUTHEND CARE LTD 1321 SOUTHEND CARE LTD 9008 SOUTHEN CARE LTD 9008 SOUTHEN EACH SOLUTIONS LTD | 01/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 | 12075802 12075802 12075802 12075802 12075802 12075802 12075802 | 571.43 Accomodation Payment 590.00 Accomodation Payment 383.65 Foster Carer Allowance 1,500.00 IT Contracts 83,076.00 Private Contractors 96,688.00 Private Contractors 440.00 Contractors General | Services Services Other Agencies Communications And Computing Other Agencies Other Agencies Contractors General |
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| Princes & Resource Princes | | Children And Education Services | 3137 RALLYSPORT ENGINEERING ACADEMY CIC | | | | |
| Parame Resource Parame Par | | | | 02/10/2024 | | 3,711.19 Mail Services Postage | Communications And Computing |
| DAMISS ACORMINATION AND SOUL CARE SHAFTED 150 SPINAL PLANES CARE CIC. 0710/2004 2775-287 3775-287 777-1014 Contractors 0714 Agricus 0714/2004 2775-287 377-328 777-1014 Contractors 0714/2004 0714-287 0714-288 | | Central Services | | 02/10/2024 | 12075829 | | |
| BAMILIS Communities And Soula Care 195 SPINS NURSE CARE CIR C. 07100724 197580 1,375.18 Phints Contractions 01th Agencies 10 BAMILIS Accommendate And Soula Care 105 SPINS NURSE CARE CIR C. 07100724 127982 1,375.18 Phints Contractions 01th Agencies 10 BAMILIS Accommendate And Soula Care 108 SPINS NURSE CARE CIR C. 07100724 127982 1,376.18 Phints Contractions 01th Agencies 10 BAMILIS Accommendate And Soula Care 108 SPINS NURSE CARE CIR C. 07100724 127982 1,376.18 Phints Contractions 01th Agencies 10 BAMILIS Accommendate And Soula Care 108 SPINS NURSE CARE CIR C. 07100724 127982 1,376.18 Phints Contractions 01th Agencies 10 BAMILIS ACCOMMENDATE 1,376.18 Phints Contractions 01th Agencies 01th | ED Finance & Resources | Central Services | 7111 ROYAL MAIL | 02/10/2024 | 12075829 | 2,363.15 Mail Services Postage | Communications And Computing |
| PAMILIES ACOMMENTED | | Adult Social Care | 1105 ROYALE CARERS LIMITED | | 12075829 | 9,325.72 Private Contractors | |
| BAMILS Acommanife | ED Adults & Communities | Adult Social Care | 1105 SPDNS NURSE CARE CIC. | 02/10/2024 | 12075829 | 9,350.32 Private Contractors | Other Agencies |
| BAMIS Communities Autil Social Care 1105 SPON NURSE CARE CIC. 0210/0224 1277-1325 1277-132 | ED Adults & Communities | Adult Social Care | 1108 SPDNS NURSE CARE CIC. | 02/10/2024 | 12075829 | 1,729.67 Private Contractors | Other Agencies |
| BAMIS SCOMMUNITIES ADUITS SCOMMUNITIES 100 SEPONE NURSE CARE CIC. 2017 00224 12075829 12,055 SP Phints Contractors Cher Agenical Education | ED Adults & Communities | Adult Social Care | 1205 SPDNS NURSE CARE CIC. | 02/10/2024 | 12075829 | 1,375.16 Private Contractors | Other Agencies |
| DAILY SCOMMUNITIES ANAILY SCOMMUNITIES ANAILY SCOMMUNITIES PROVINCE 1075829 1,223.55 Province Contractors 108 Province 108 Pr | ED Adults & Communities | Adult Social Care | 1105 SPDNS NURSE CARE CIC. | 02/10/2024 | | 9,478.64 Private Contractors | |
| Environmental Ander Environmental Ander Regulatory Services 4.537 STAMBRIGGE SECURITY SERVICES LTD 0.2/10/2024 1207-8229 8.74,0.88 Security Repairs, alterations and maintenance of buildings Elb Finnomental Andergulatory Services 5.448 STORM CREATURE MEDIAL IMPTED 0.2/10/2024 1207-8229 5.76,0.85 SOLO Internet Communications And Computing Elb Finnomental Andergulatory Services 5.448 STORM CREATURE MEDIAL IMPTED 0.2/10/2024 1207-8229 5.77,8.5 SOLO Internet Communications And Computing Elb Finnomental Andergulatory Services 4.598 TELENBERGUL INTERNAL INTE | ED Adults & Communities | Adult Social Care | 1108 SPDNS NURSE CARE CIC. | 02/10/2024 | 12075829 | 1,646.40 Private Contractors | Other Agencies |
| Environment & Place | | | | | | | |
| En Frincement & Flace Planning & Economy Services 5644 \$100m (SEEATIVE MEDIAL HITED 0210/2024 1207/829 1207/829 1207/829 13.596.11 Services Feex And Flumination Computing Horizon Flumination And Equipment Repair And Maintenance Equipment Flumination And Maintenance | | | | 02/10/2024 | | | |
| Environment A Place | | | | | | 5,462.08 Security | |
| El Strateg & Change Central Services 2045 THE COPPRIGHT LICENSINA AGENCY LID 0.21/10/2024 12075829 18,896.11 Services Feeds and Charges Services | | | | | | | |
| Environment & Flace Environment & | | | | | | | |
| ED Environment & Place Cultural And Related Services 7540 TUM MANAGEMENT ITD 10.5 TRIX MEDCARE LTD 10.5 TRIX MEDCA | | | | | | | |
| ED Adults & Communities Adult Social Care 1105 TRIX MEDCARE LTD 1207 T | | | | | | | |
| ED Adults & Communities Adult Social Care 1205 TRIX MEDCARE LTD 02/10/2024 1207/8229 3,046.92 Private Contractors Other Agencies | | | | | | | |
| ED Adults & Communities Adult Social Care 1105 TRIX MEDICARE LITD 1071/2024 1207/8229 1,943.13 Private Contractors Other Agencies | | | | | | | |
| El Adults & Communities Adult Social Care 1205 TRIM MEDCARE LTD 1207 T | | | | | | | |
| ED Adults & Communities Cultural And Related Services 4120 VANITORIALS LIMITED Communication | | | | | | | |
| ED Strategy & Change Central Services 7.130 VODAFONE CORPORATE LTD | | | | | | | |
| ED Adults & Communities Adult Social Care 1205 VOLSEC LITD TA/ VOLSEC HEALTHCARE 0271/02024 12075829 1,844 96 Phidate Contractors Other Agencies | | | | | | | |
| ED Adults & Communities Adult Social Care 1105 VOLSEC LTD ITA VOLSEC HEALTHCARE 0210/2024 12075829 6,621.72 Private Contractors Other Agencies | | | | | | | |
| ED Adults & Communities Adult Social Care 1205 VOLSEC LTD TAY VOLSEC HEALTHCARE 0211/2024 12075829 1,575.00 Private Contractors Other Agencies | | | | | | -, | |
| ED Adults & Communities Adult Social Care 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE 02/10/2024 12075829 6,590.56 Private Contractors Other Agencies | | | | | | | |
| ED Adults & Communities Adult Social Care 1205 VOLSEC LTD TA VOLSEC HEALTHCARE 02/10/2024 12075829 1,503.32 Private Contractors Other Agencies | | | | | | -, | |
| ED Adults & Communities Adult Social Care 1105 VOLSEC LITD T/A VOLSEC HEALTHCARE 02/10/2024 12075829 1,516.03 Private Contractors Other Agencies 105 VOLSEC LITD T/A VOLSEC HEALTHCARE 02/10/2024 12075829 1,516.03 Private Contractors 1,516.03 Private | | | | | | ., | |
| ED Adults & Communities | | | | | | | |
| ED Emriorment & Place Housing Services 6010 WELBECK HOTEL 02/10/2024 1207/8202 1,20.00 Accommodation Costs Expenses | | | | | | | |
| ED Children & Public Health Children And Education Services 3055 (G) CLOSOMAT LIMITED 04/10/2024 12075832 4,985.00 Tools And Equipment Purchase Equipment Furniture And Materials | | | | | | | |
| ED Finance & Resources Central Services 9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 04/10/2024 12075832 38,175.00 Main Contractor Main Contractor ED Finance & Resources Central Services 7158 (G) HENRY BOOT DEVELOPMENTS 04/10/2024 12075832 9,115.50 Protessional Fees Services ED Finance & Resources 69 Finance & Resources 04/10/2024 12075832 1,060.00 Main Contractor Main Contractor | | | | | | | |
| ED Finance & Resources Central Services Central Services 7165 (G) HENRY BOOT DEVELOPMENTS 04/10/2024 12075832 9,115.50 Professional Fees Services ED Finance & Resources Central Services 9011 (G) KIERAN LUCAS CONTRACTORS LTD 04/10/2024 12075832 1,060.00 Main Contractor Main Contractor | | | (-) | | | , | -4-6 |
| ED Finance & Resources Central Services 9011 (G) KIERANLUCAS CONTRACTORS LID 04/10/2024 12075832 1,060.00 Main Contractor Main Contractor | | | | | | | |
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| EUD Environment & Hade Central Services 9008 (G) MARILBOROUGH SURFACING LIMITED 04/10/2024 12075832 17,930.18 Main Contractor Main Contractor | | | | | | | |
| | ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 04/10/2024 | 12075832 | 17,930.18 Main Contractor | Main Contractor |

| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 04/10/2024 | 12075832 | 29,843.72 Main Contractor | Main Contractor |
|---|--|--|--|--|--|--|
| ED Environment & Place | Central Services Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED | 04/10/2024 | 12075832 | 20,000.00 Contractors General 10.000.00 Main Contractor | Contractors General Main Contractor |
| ED Environment & Place | | | | | | |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 04/10/2024 | 12075832 | 25,000.00 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 04/10/2024 | 12075832 | 52,000.00 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 04/10/2024 | 12075832 | 40,000.00 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 04/10/2024 | 12075832 | 10,000.00 Main Contractor | Main Contractor |
| ED Environment & Place | Highways And Transport Services | 5030 (G) MARLBOROUGH SURFACING LIMITED | 04/10/2024 | 12075832 | 3,073.24 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 7140 (G) R & A MECHANICAL SERVICES LTD | 04/10/2024 | 12075832 | 847.95 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Cultural And Related Services | 4120 (G) TES 2000 LTD | 04/10/2024 | 12075832 | -1,982.93 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Cultural And Related Services | 4120 (G) TES 2000 LTD | 04/10/2024 | 12075832 | 3,965.85 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Environmental And Regulatory Services | 4591 184 LEIGH ON SEA VETS4PETS LTD | 04/10/2024 | 12075832 | 850.33 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 7105 4 PAPER BUILDINGS CLIENT ACCOUNT T/A REX HOWLING | 04/10/2024 | 12075832 | 5,600.00 Barristers fees | Services |
| ED Children & Public Health | Children And Education Services | 3092 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD | 04/10/2024 | 12075832 | 8,455.74 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8608 ALLPAY. NET LIMITED | 04/10/2024 | 12075832 | 6,362.62 Services Fees And Charges | Services |
| ED Adults & Communities | Central Services | 8601 ALLPAY. NET LIMITED | 04/10/2024 | 12075832 | 1,667.49 Services Fees And Charges | Services |
| ED Finance & Resources | Housing Services | 6165 ALLPAY. NET LIMITED | 04/10/2024 | 12075832 | 2,032.63 Services Fees And Charges | Services |
| ED Adults & Communities | Adult Social Care | 1320 ARTABILITY | 04/10/2024 | 12075832 | 518.72 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1320 ARTABILITY | 04/10/2024 | 12075832 | 518.72 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 04/10/2024 | 12075832 | 8,460.00 Contractor - Programmed Works | Other Agencies |
| ED Environment & Place | Housing Services | 6130 BEAR LETTINGS LTD | 04/10/2024 | 12075832 | 2,153.84 Loans | Services |
| ED Adults & Communities | Cultural And Related Services | 4055 BLUE CACTUS DIGITAL LTD | 04/10/2024 | 12075832 | 750.00 Professional Fees | Services |
| ED Environment & Place | Central Services | 9008 CABLETEST LTD | 04/10/2024 | 12075832 | 521.20 Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1209 CARE & INDEPENDENCE LTD | 04/10/2024 | 12075832 | 648.50 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3250 CHILDREN FIRST FOSTERING AGENCY LTD | 04/10/2024 | 12075832 | 3,979.92 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 CHOICES HEALTHCARE LTD | 04/10/2024 | 12075832 | 895.05 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 CHOICES HEALTHCARE LTD | 04/10/2024 | 12075832 | 1,355.76 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8605 DLG LEGAL SERVICES LTD CLIENT ACCOUNT | 04/10/2024 | 12075832 | 603.00 Court Costs And Legal Fees | Services |
| ED Adults & Communities | Adult Social Care | 1209 DRIVE DEVILBISS HEALTHCARE LIMITED | 04/10/2024 | 12075832 | 2,009.39 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Finance & Resources | Central Services | 8605 DWP COMPENSATION RECOVERY UNIT | 04/10/2024 | 12075832 | 766.00 Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1320 ECO WINGS | 04/10/2024 | 12075832 | 4,642.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1320 ECO WINGS | 04/10/2024 | 12075832 | 2,259.81 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES | 04/10/2024 | 12075832 | 6,554.07 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4506 ERNEST DOE AND SONS LTD | 04/10/2024 | 12075832 | 843.96 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Environment & Place | Environmental And Regulatory Services | 4505 F G MARSHALL LTD | 04/10/2024 | 12075832 | 881.62 Crematoria And Cemetery Services | Services |
| ED Adults & Communities | Adult Social Care | 1294 FOCUS CARE AGENCY LIMITED | 04/10/2024 | 12075832 | 13,434.80 Private Contractors | Other Agencies |
| ED Environment & Place | Cultural And Related Services | 7540 FOR LABL RE SPALDINGS LTD | 04/10/2024 | 12075832 | 746.77 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| | Children And Education Services | 3265 FORMARA LIMITED T/A FORMARA PRINT | 04/10/2024 | 12075832 | 819.00 Printing | Printing Stationery And General Office Expenses |
| ED Children & Public Health | | | | | | |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3091 GLENWOOD SCHOOL | 04/10/2024 | 12075832 | 21,871.79 Private Contractors | Other Agencies |
| | | | | | 21,871.79 Private Contractors 3,499.96 Non Staff Advertising | |
| ED Children & Public Health | Children And Education Services | 3091 GLENWOOD SCHOOL | 04/10/2024 | 12075832 | | Other Agencies |
| ED Children & Public Health ED Environment & Place | Children And Education Services Highways And Transport Services | 3091 GLENWOOD SCHOOL 5236 GLOBAL MEDIA GROUP SERVICES LIMITED | 04/10/2024 04/10/2024 | 12075832 12075832 | 3,499.96 Non Staff Advertising | Other Agencies Services |
| ED Children & Public Health ED Environment & Place ED Adults & Communities | Children And Education Services Highways And Transport Services Adult Social Care | 3091 (ELNWOOD SCHOOL 5236 GLOBAL MEDIA GRUP SERVICES LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED | 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 | 3,499.96 Non Staff Advertising 28,071.95 Private Contractors | Other Agencies Services Other Agencies |
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| ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities | Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care | 3091 GLENWOOD SCHOOL 5296 GLOBAL MEDIA GROUP SERVICES LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 12075832 | 3,499.96 Non Staff Advertising 28,071.95 Private Contractors 690.06 Private Contractors 3,376.86 Private Contractors | Other Agencies Services Other Agencies Other Agencies Other Agencies |
| ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities | Children And Education Services Highways And Transport Services Adult Social Care | 3091 GLENWOOD SCHOOL 5236 GLOBAL MEDIA GROUP SERVICES LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 12075832 12075832 | 3,499.96 Non Staff Advertising 28,071.95 Private Contractors 690.06 Private Contractors 3,376.86 Private Contractors 1,174.71 Private Contractors | Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies |
| ED Children & Public Health ED Environment & Place ED Adults & Communities | Children And Education Services Highways And Transport Services Adult Social Care | 3091 GLENWOOD SCHOOL 5236 GLOBAL MEDIA GROUP SERVICES LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 12075832 12075832 12075832 | 3,499.96 Non Staff Advertising 28,071.95 Private Contractors 690.06 Private Contractors 3,376.86 Private Contractors 1,174.71 Private Contractors 799.26 Private Contractors | Other Agencies Services Other Agencies |
| ED Children & Public Health ED Environment & Place ED Adults & Communities | Children And Education Services Highways And Transport Services Adult Social Care | 3091 (ELNWOOD SCHOOL 5236 GLOBAL MEDIG ROUP SERVICES LIMITED 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 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 | 3,499.96 Non Staff Advertising 28,071.95 Private Contractors 690.06 Private Contractors 3,376.86 Private Contractors 1,174.71 Private Contractors 799.26 Private Contractors 740.08 Private Contractors | Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies |
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| ED Children & Public Health ED Environment & Place ED Adults & Communities ED Children & Public Health ED Children & Public Health | Children And Education Services Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services | 3091 GENWOOD SCHOOL 5236 GLOBAL MEDIA GRUP SERVICES LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1503 GOLDEN KEYS CARE AGENCY LIMITED 1503 GOLDEN KEYS CARE AGENCY LIMITED 1513 GOLDEN KEYS CARE AGENCY LIMITED 1513 GOLDEN KEYS CARE AGENCY LIMITED 1514 GOLDEN KEYS CARE AGENCY LIMITED 1409 GORDON ELLIS & CO T/A LANGHAM 14383 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 | 3,499.96 Non Staff Advertising 28,071.95 Private Contractors 690.06 Private Contractors 3,376.86 Private Contractors 1,174.71 Private Contractors 799.26 Private Contractors 740.08 Private Contractors 1,056.16 Private Contractors 563.22 Tools And Equipment Purchase 540.00 Private Contractors 672.00 Private Contractors | Other Agencies Services Other Agencies |
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| ED Children & Public Health ED Environment & Place ED Aduts & Communities ED Children & Public Health ED Environment & Place ED Strategy & Change ED Aduts & Communities | Children And Education Services Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Planning & Economy Services Central Services Adult Social Care Cultural And Related Services | 3091 GLENWOOD SCHOOL 5236 GLOBAL MEDIG AGNUP SERVICES LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1209 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1594 GOLDEN KEYS CARE AGENCY LIMITED 1617 GOLDEN KEYS CARE AGENCY LIMITED 1618 GOLDEN KEYS CARE AGENCY LIMITED 1619 GORDEN GELIS AG CO'LA LANGHAM 3483 GRAPECROFT LIMITED ITA HARMONY HEALTHCARE 3483 GRAPECROFT LIMITED ITA HARMONY HEALTHCARE 3615 HAMLET COURT CALLING 2021 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1305 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1306 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE | 04/10/2024 | 12075832 | 3.499.96 Non Staff Advertising 28,071.95 Private Contractors 690.06 Private Contractors 3,376.86 Private Contractors 1,174.71 Private Contractors 799.26 Private Contractors 799.28 Private Contractors 1,066.16 Private Contractors 1,066.16 Private Contractors 553.22 Tools And Equipment Purchase 560.00 Private Contractors 672.00 Private Contractors 1,066.50 Agency Staff 1,073.00 Agency Staff 1,320.00 Agency Staff 1,571.00 Agency Staff 1,571.00 Agency Staff 600.00 Agency Staff | Other Agencies Services Other Agencies Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Other Agencies Direct Employee Expenses |

| ED Adults & Communities | Cultural And Related Services | 4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 555.96 Agency Staff | Direct Employee Expenses |
|--|--|---|--|--|---|---|
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 786.38 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 860.23 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 713.60 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 713.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 2,669.08 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 2,669.08 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 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 | 04/10/2024 | 12075832 | 1,392.16 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3396 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 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 | 04/10/2024 | 12075832 | 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 | 04/10/2024 | 12075832 | 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 | 04/10/2024 | 12075832 | 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 | 04/10/2024 | 12075832 | 1,251.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 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 | 04/10/2024 | 12075832 | 1,161.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,828.99 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,230.74 Agency Staff | Direct Employee Expenses |
| FD Children & Public Health | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 2.064.81 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,251.60 Agency Staff | Direct Employee Expenses |
| FD Children & Public Health | Children And Education Services Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1.251.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,617.64 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,311.60 Agency Staff 874.69 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 | 04/10/2024 | 12075832 | 1,311.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | | 04/10/2024 | 12075832 | 1,200.32 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 04/10/2024 | 12075832 12075832 | 1,491.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | | | | 1,591.04 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,161.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,401.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,491.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,376.54 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 803.04 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 803.04 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 517.72 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 977.44 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,881.28 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,151.92 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 2,234.08 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,672.28 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 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 | 04/10/2024 | 12075832 | 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 | 04/10/2024 | 12075832 | 1,469.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,469.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,469.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,469.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,191.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 2,090.28 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,426.34 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,426.34 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,515.74 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 3,031.48 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,881.28 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,251.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 522.57 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,414.54 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| FD Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,414.54 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| FD Children & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,266.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 745.80 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| FD Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,414.54 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,740.20 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,243.00 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1.313.34 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 3,176.80 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Finance & Resources ED Finance & Resources | Housing Services | 70/5 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,652,91 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| | | 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | 12075832 | | |
| ED Finance & Resources ED Finance & Resources | Housing Services | 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 04/10/2024 | 12075832 12075832 | 524.16 Agency Staff | Direct Employee Expenses |
| | Central Services | | | | 2,500.00 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | | 7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 533.36 Agency Staff 533.36 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| | Central Services | THE STATE OF COMMENT OF CONTINUENT LTD DESCRIPTS DESCRIPTING THE SAME | | 12075832 | | |
| | Central Services | 7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | | | |
| ED Environment & Place | Central Services Adult Social Care | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 734.27 Agency Staff | Direct Employee Expenses |
| ED Environment & Place ED Environment & Place | Central Services Adult Social Care Adult Social Care | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 04/10/2024 | 12075832 12075832 | 734.27 Agency Staff 720.98 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Finance & Resources ED Environment & Place ED Environment & Place ED Environment & Place | Central Services Adult Social Care Adult Social Care Planning & Economy Services | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 HAYS SPECIALIST RECRUITMENT LTD RECRIPTS RECRUITMENT FILE ONLY | 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 | 734.27 Agency Staff 720.98 Agency Staff 1,053.94 Agency Staff | Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses |
| ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place | Central Services Adult Social Care Adult Social Care Planning & Economy Services Planning & Economy Services | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 | 734.27 Agency Staff 720.98 Agency Staff 1,053.94 Agency Staff 888.30 Agency Staff | Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses |
| ED Environment & Place | Central Services Adult Social Care Adult Social Care Planning & Economy Services Planning & Economy Services Planning & Economy Services | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 12075832 | 734.27 Agency Staff 720.98 Agency Staff 1,053.94 Agency Staff 888.30 Agency Staff 710.64 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Central Services Adult Social Care Adult Social Care Planning & Economy Services Planning & Economy Services Planning & Economy Services Cultural and Related Services | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 12075832 12075832 | 734.27 Agency Staff 720.98 Agency Staff 1,053.94 Agency Staff 88.30 Agency Staff 710.64 Agency Staff 650.46 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Central Services Adult Social Care Adult Social Care Planning & Economy Services Planning & Economy Services Planning & Economy Services Cultural and Related Services Cultural and Related Services Cultural Services | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 | 734.27 Agency Staff 720.98 Agency Staff 1,053.94 Agency Staff 888.30 Agency Staff 710.64 Agency Staff 650.46 Agency Staff 648.98 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Central Services Adult Social Care Adult Social Care Planning & Economy Services Planning & Economy Services Planning & Economy Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 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 | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 | 734.27 Agency Staff 720.98 Agency Staff 1,053.94 Agency Staff 88.30 Agency Staff 88.30 Agency Staff 710.64 Agency Staff 650.46 Agency Staff 643.98 Agency Staff 650.96 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Central Services Adult Social Care Adult Social Care Planning & Economy Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Cultural and Related Services | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5651 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 | 734.27 Agency Staff 720.98 Agency Staff 1,05.39.4 Agency Staff 888.30 Agency Staff 710.64 Agency Staff 650.46 Agency Staff 649.98 Agency Staff 560.96 Agency Staff 9808.44 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Central Services Adult Social Care Adult Social Care Planning & Economy Services Planning & Economy Services Planning & Economy Services Cultural and Related Services | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5041 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5041 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 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 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 | 734.27 Agency Staff 720.98 Agency Staff 720.98 Agency Staff 1,053.94 Agency Staff 888.30 Agency Staff 680.46 Agency Staff 650.46 Agency Staff 648.98 Agency Staff 680.96 Agency Staff 808.94 Agency Staff 808.44 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Central Services Adult Social Care Adult Social Care Planning & Economy Services Planning & Economy Services Planning & Economy Services Planning & Economy Services Cultural and Related Services | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5651 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 12075832 | 734.27 Agency Staff 720.98 Agency Staff 1,05.39.4 Agency Staff 888.30 Agency Staff 710.64 Agency Staff 650.46 Agency Staff 649.98 Agency Staff 560.96 Agency Staff 9808.44 Agency Staff | Direct Employee Expenses |

| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 650.46 Agency Staff | Direct Employee Expenses |
|---|---|---|--|--|---|---|
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 922.59 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 573.57 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,743.21 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Highways And Transport Services | 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 2,448.90 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Highways And Transport Services | 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,392.73 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Highways And Transport Services | 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 1,384.84 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 577.40 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 866.10 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 519.66 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 846.24 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/10/2024 | 12075832 | 584.50 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Housing Services | 6130 HOPSON PROPERTY MANAGEMENT LTD | 04/10/2024 | 12075832 | 3,230.00 Loans | Services |
| ED Adults & Communities | Adult Social Care | 1294 INNER RESOURCES LTD | 04/10/2024 | 12075832 | 995.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 J C MICHAEL GROUPS LTD | 04/10/2024 | 12075832 | 5,903.18 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 J C MICHAEL GROUPS LTD | 04/10/2024 | 12075832 | 1,105.51 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 J C MICHAEL GROUPS LTD | 04/10/2024 | 12075832 | 5,818.63 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 J C MICHAEL GROUPS LTD | 04/10/2024 | 12075832 | 1,078.82 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 J C MICHAEL GROUPS LTD | 04/10/2024 | 12075832 | 5,713.85 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 J C MICHAEL GROUPS LTD | 04/10/2024 | 12075832 | 1.025.66 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3200 KIRWIN MACLEAN ASSOCIATES LTD | 04/10/2024 | 12075832 | 1.800.00 Training Expenses | Indirect Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7540 LANDSCAPE SUPPLY COMPANY | 04/10/2024 | 12075832 | 2.441.76 Materials | Equipment Furniture And Materials |
| ED Strategy & Change | Central Services | 7125 LBCF RE INVESTIGO LTD | 04/10/2024 | 12075832 | 6,500.00 Scientific And Analytical Services | Services |
| ED Adults & Communities | Cultural And Related Services | 4005 METAL CULTURE LTD | 04/10/2024 | 12075832 | 10.000.00 Grants | Grants And Subscriptions |
| FD Adults & Communities | Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 04/10/2024 | 12075832 | 2.125.00 Consultancy Services | Services |
| ED Adults & Communities ED Environment & Place | Cultural And Related Services Central Services | 9008 MOTT MACDONALD | 04/10/2024 | 12075832 | 2,125.00 Consultancy Services 3,361.44 Consultant Fees | Consultant Fees |
| | | | | | | |
| ED Environment & Place | Central Services | 9008 MOTT MACDONALD | 04/10/2024 | 12075832 | 3,570.30 Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1209 MR D OLFORD T/A OLFORD CARE SERVICES | 04/10/2024 | 12075832 | 1,190.00 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Strategy & Change | Central Services | 7130 NEC SOFTWARE SOLUTIONS UK LIMITED | 04/10/2024 | 12075832 | 20,000.00 Corporate IT Applications | Communications And Computing |
| ED Finance & Resources | Central Services | 6170 NEW SQUARE CHAMBERS LTD T/A MR MARCUS CROSKELL | 04/10/2024 | 12075832 | 3,500.00 Barristers fees | Services |
| ED Adults & Communities | Adult Social Care | 1294 NEXUS SUPPORT LTD | 04/10/2024 | 12075832 | 6,444.48 Private Contractors | Other Agencies |
| ED Environment & Place | Housing Services | 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD | 04/10/2024 | 12075832 | 1,500.00 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD | 04/10/2024 | 12075832 | 2,250.00 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD | 04/10/2024 | 12075832 | 675.00 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD | 04/10/2024 | 12075832 | 1,705.00 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD | 04/10/2024 | 12075832 | 2,550.00 Accommodation Costs | Expenses |
| ED Environment & Place | Highways And Transport Services | 5075 PEOPLESCOUT LTD | 04/10/2024 | 12075832 | 516.16 Non Staff Advertising | Services |
| ED Environment & Place | Planning & Economy Services | 5520 POSTURITE (UK) LIMITED | 04/10/2024 | 12075832 | 638.19 Furniture Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Cultural And Related Services | 4045 RAYLEIGH HI-FI SOUND AND VISION LTD | 04/10/2024 | 12075832 | 8,207.92 Audio Visio Equipment | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3790 RENT CONNECT | 04/10/2024 | 12075832 | 594.50 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3790 RENT CONNECT | 04/10/2024 | 12075832 | 3.685.90 Accomodation Payment | Services |
| ED Finance & Resources | Central Services | 7111 RICOH UK LIMITED | 04/10/2024 | 12075832 | 7.266.26 Printing | Printing Stationery And General Office Expenses |
| ED Adults & Communities | Adult Social Care | 1105 ROYALE CARERS LIMITED | 04/10/2024 | 12075832 | 9,477.29 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 ROYALE CARERS LIMITED | 04/10/2024 | 12075832 | 513.99 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 ROYALE CARERS LIMITED | 04/10/2024 | 12075832 | 9,495.25 Private Contractors | |
| FD Adults & Communities | Adult Social Care | 1205 ROYALE CARERS LIMITED | 04/10/2024 | 12075832 | 539.80 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Public Health | 1512 SEAQUINS (WESTCLIFF) | 04/10/2024 | 12075832 | 9,500.00 Medical And Health Services | Services |
| FD Adults & Communities | Adult Social Care | 1105 SEVEN DAY CARE (ESSEX) LTD | 04/10/2024 | 12075832 | 17.913.60 Private Contractors | |
| | | | | | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 SEVEN DAY CARE (ESSEX) LTD | 04/10/2024 | 12075832 | 923.38 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1643 SEVEN DAY CARE (ESSEX) LTD | 04/10/2024 | 12075832 | 606.12 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 SEVEN DAY CARE (ESSEX) LTD | 04/10/2024 | 12075832 | 729.76 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 SHALAMAR CHILDREN LIMITED | 04/10/2024 | 12075832 | 25,551.43 Private Contractors | Other Agencies |
| ED Children & Public Health | | 3250 SHALAMAR CHILDREN LIMITED | 04/10/2024 | 12075832 | 25,397.14 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 SHALAMAR CHILDREN LIMITED | 04/10/2024 | 12075832 | 20,254.29 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD) | 04/10/2024 | 12075832 | 525.68 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 SPDNS NURSE CARE CIC. | 04/10/2024 | 12075832 | 9,534.96 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 SPDNS NURSE CARE CIC. | 04/10/2024 | 12075832 | 1,660.14 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 SPDNS NURSE CARE CIC. | 04/10/2024 | 12075832 | 1,306.29 Private Contractors | Other Agencies |
| ED Environment & Place | Housing Services | 6010 SRULY PROPERTIES LIMITED | 04/10/2024 | 12075832 | 2,250.00 Accomodation Payment | Services |
| ED Environment & Place | Housing Services | 6130 SRULY PROPERTIES LIMITED | 04/10/2024 | 12075832 | 1,500.00 Loans | Services |
| ED Environment & Place | Housing Services | 6010 SRULY PROPERTIES LIMITED | 04/10/2024 | 12075832 | 750.00 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 04/10/2024 | 12075832 | 5,190.27 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 04/10/2024 | 12075832 | 2,892.43 Private Contractors | Other Agencies . |
| ED Environment & Place | Environmental And Regulatory Services | 4660 SUEZ RECYCLING AND RECOVERY UK LTD | 04/10/2024 | 12075832 | 16,861.22 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4660 SUEZ RECYCLING AND RECOVERY UK LTD | 04/10/2024 | 12075832 | 91,002.31 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4660 SUEZ RECYCLING AND RECOVERY UK LTD | 04/10/2024 | 12075832 | 296.807.03 Private Contractors | Other Agencies |
| ED Environment & Place | Central Services | 9008 SWARCO UK & IRELAND LTD | 04/10/2024 | 12075832 | 27.113.10 Main Contractor | Main Contractor |
| ED Environment & Place | Highways And Transport Services | 5130 SWARCO UK & IRELAND LTD | 04/10/2024 | 12075832 | 13,061.35 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 04/10/2024 | 12075832 | 2,312.51 Private Contractors | Other Agencies Other Agencies |
| FD Adults & Communities | Adult Social Care | 1310 REDACTED PERSONAL DATA | 04/10/2024 | 12075832 | 628.67 Private Contractors | Other Agencies Other Agencies |
| LD Addits & Communities | Adult Social Care Adult Social Care | 1310 REDACTED PERSONAL DATA 1231 THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND | 04/10/2024 | 12075832 | 2,361.67 Social Care Services | Services Services |
| ED Adulto & Communiti | AUUIT OOLIGE CATE | 3092 THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE | | | 2,361.67 Social Care Services 94.887.45 Private Contractors | |
| ED Adults & Communities | Obliders And Education Co. 1 | | 04/10/2024 | 12075832 | - , | Other Agencies |
| ED Children & Public Health | Children And Education Services | | 0.000 | 40 | | |
| ED Children & Public Health ED Finance & Resources | Housing Services | 6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT | 04/10/2024 | 12075832 | 987.50 Materials | Equipment Furniture And Materials |
| ED Children & Public Health ED Finance & Resources ED Finance & Resources | Housing Services Housing Services | 6165 THE ISAIAH PROJECT I/A THE FURNITURE PROJECT 6165 THE ISAIAH PROJECT I/A THE FURNITURE PROJECT | 04/10/2024 | 12075832 | 3,085.00 Materials | Equipment Furniture And Materials |
| ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Adults & Communities | Housing Services Housing Services Adult Social Care | 6185 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 6185 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 1145 THE PROCEFUL PLOS | 04/10/2024 04/10/2024 | 12075832 12075832 | 3,085.00 Materials 3,293.94 Private Contractors | Equipment Furniture And Materials Other Agencies |
| ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health | Housing Services Housing Services Adult Social Care Children And Education Services | 6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 1145 THE PEACEFUL PLACE 3483 THEST. CHRISTOPHER SCHOOL ACADEMY TRUST | 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 | 3,085.00 Materials 3,293.94 Private Contractors 49,742.00 Private Contractors | Equipment Furniture And Materials Other Agencies Other Agencies |
| ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health | Housing Services Housing Services Adult Social Care Children And Education Services Children And Education Services | 6185 THE ISAIAH PROJECT TIA THE FURNITURE PROJECT 6165 THE ISAIAH PROJECT TIA THE FURNITURE PROJECT 1145 THE PPACEFUL PLACE 3483 THEST. CHRISTOPHER SCHOOL ACADEMY TRUST 3231 THE HILL INTERIM & EXECUTIVE LIMITED | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 | 3,085.00 Materials 3,293.94 Private Contractors 49,742.00 Private Contractors 3,068.00 Agency Staff | Equipment Furniture And Materials Other Agencies |
| ED Children & Public Heatth ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth | Housing Services Housing Services Adult Social Control Services Children And Education Services Children And Education Services Children And Education Services | 6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 6165 THE ISAIAH PROJECT TIA THE FURNITURE PROJECT 1145 THE PEACEFUL PLACE 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3231 TILE HILL INTERIM & EXECUTIVE LIMITED 3200 TILE HILL INTERIM & EXECUTIVE LIMITED | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 12075832 | 3,085.00 Materials 3,293.94 Private Contractors 49,742.00 Private Contractors 3,068.00 Agency Staff 8,640.00 Consultancy Services | Equipment Furniture And Materials Other Agencies Other Agencies Direct Employee Expenses Services |
| ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health | Housing Services Housing Services Adult Social Care Children And Education Services Children And Education Services | 6185 THE ISAIAH PROJECT TIA THE FURNITURE PROJECT 6165 THE ISAIAH PROJECT TIA THE FURNITURE PROJECT 1145 THE PPACEFUL PLACE 3483 THEST. CHRISTOPHER SCHOOL ACADEMY TRUST 3231 THE HILL INTERIM & EXECUTIVE LIMITED | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 | 3,085.00 Materials 3,293.94 Private Contractors 49,742.00 Private Contractors 3,068.00 Agency Staff | Equipment Furniture And Materials Other Agencies Other Agencies Direct Employee Expenses |
| ED Children & Public Heatth ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth | Housing Services Housing Services Adult Social Control Services Children And Education Services Children And Education Services Children And Education Services | 6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 6165 THE ISAIAH PROJECT TIA THE FURNITURE PROJECT 1145 THE PEACEFUL PLACE 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 3231 TILE HILL INTERIM & EXECUTIVE LIMITED 3200 TILE HILL INTERIM & EXECUTIVE LIMITED | 04/10/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024 | 12075832 12075832 12075832 12075832 12075832 | 3,085.00 Materials 3,293.94 Private Contractors 49,742.00 Private Contractors 3,068.00 Agency Staff 8,640.00 Consultancy Services | Equipment Furniture And Materials Other Agencies Other Agencies Direct Employee Expenses Services |

| ED Adults & Communities | Adult Social Care | 1205 TOP OPTION HEALTHCARE LIMITED | 04/10/2024 | 12075832 | 646.13 Private Contractors | Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1105 TOP OPTION HEALTHCARE LIMITED | 04/10/2024 | 12075832 | 3,036.02 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 TOP OPTION HEALTHCARE LIMITED | 04/10/2024 | 12075832 | 2,900.36 Private Contractors | Other Agencies |
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| ED Environment & Place | Housing Services | 9005 TOWNSEND BOWEN LTD | 04/10/2024 | 12075832 | 600.00 Consultantancy Fees | Consultantancy Fees |
| ED Environment & Place | Cultural and Related Services | 7520 TREE FELLA LIMITED | 04/10/2024 | 12075832 | 2,803.12 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3187 TRENITALIA C2C LIMITED | 04/10/2024 | 12075832 | 2,284.00 Public Transport | Public Transport |
| ED Adults & Communities | Adult Social Care | 1105 TRIX MEDCARE LTD | 04/10/2024 | 12075832 | 11.182.49 Private Contractors | Other Agencies |
| ED Adults & Communities | | 1205 TRIX MEDCARE LTD | 04/10/2024 | 12075832 | | |
| | Adult Social Care | | | | 2,729.66 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1320 UNITY TRAVEL | 04/10/2024 | 12075832 | 1,512.00 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4645 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 180,151.13 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4650 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 604,703,32 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4670 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 44.931.49 Private Contractors | Other Agencies |
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| ED Environment & Place | Environmental And Regulatory Services | 4650 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 6,018.59 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4660 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 63,058.70 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4663 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 2,578.73 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4669 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 3.067.22 Private Contractors | Other Agencies |
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| ED Environment & Place | Environmental And Regulatory Services | 4670 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 43,558.78 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4705 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 70,579.18 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4650 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 4.996.09 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4660 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 60,858.85 Private Contractors | Other Agencies |
| ED Environment & Place | | 4663 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 2.211.03 Private Contractors | |
| | Environmental And Regulatory Services | | | | | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4669 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 2,811.79 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4670 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 34,565.65 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4705 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 70,303.99 Private Contractors | Other Agencies |
| ED Environment & Place | | 4650 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 6.552.96 Private Contractors | Other Agencies |
| | Environmental And Regulatory Services | | | | | |
| ED Environment & Place | Environmental And Regulatory Services | 4660 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 57,278.85 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4663 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 2,537.32 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4669 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 2.549.92 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4670 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 35.551.33 Private Contractors | Other Agencies |
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| ED Environment & Place | Environmental And Regulatory Services | 4705 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 57,697.62 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5175 VEOLIA ENVIRONMENTAL SERVICES | 04/10/2024 | 12075832 | 2,269.92 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 8602 VODAFONE CORPORATE LTD | 04/10/2024 | 12075832 | 3,708.00 Telephone - Mobile | Communications And Computing |
| ED Environment & Place | Central Services | 9008 WATER OFFSETS LTD | 04/10/2024 | 12075832 | 1,000.00 Contractors General | Contractors General |
| | | | | | -, | |
| ED Environment & Place | Environmental And Regulatory Services | 7031 WOOD GROUP UK LIMITED | 04/10/2024 | 12075832 | 25,933.17 Consultancy Services | Services |
| ED Children & Public Health | Central Services | 9009 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL | 08/10/2024 | 12075834 | 2,226.40 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) EDMUNDS DESIGN & CONSTRUCTION LTD | 08/10/2024 | 12075834 | 600.00 Contractors General | Contractors General |
| ED Environment & Place | Central Services | 9008 (G) EUROVIA INFRASTRUCTURE LIMITED | 08/10/2024 | 12075834 | 3,836.76 Main Contractor | Main Contractor |
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| ED Environment & Place | Central Services | 9008 (G) EUROVIA INFRASTRUCTURE LIMITED | 08/10/2024 | 12075834 | 3,771.57 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) EUROVIA INFRASTRUCTURE LIMITED | 08/10/2024 | 12075834 | 6,463.27 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) EUROVIA INFRASTRUCTURE LIMITED | 08/10/2024 | 12075834 | 3.610.81 Main Contractor | Main Contractor |
| | | | | | | |
| ED Environment & Place | Central Services | 9009 (C) ELIPOVIA INEPASTRI ICTI IPE LIMITED | 08/10/2024 | 12075924 | 3 363 60 Main Contractor | |
| ED Environment & Place | Central Services | 9008 (G) EUROVIA INFRASTRUCTURE LIMITED | 08/10/2024 | 12075834 | 3,362.60 Main Contractor | Main Contractor |
| ED Environment & Place | Environmental And Regulatory Services | 4535 (G) EUROVIA INFRASTRUCTURE LIMITED | 08/10/2024 | 12075834 | 7,404.00 Tools And Equipment Repair And Maintenance | Main Contractor Equipment Furniture And Materials |
| | | | | | | Main Contractor |
| ED Environment & Place | Environmental And Regulatory Services | 4535 (G) EUROVIA INFRASTRUCTURE LIMITED | 08/10/2024 | 12075834 | 7,404.00 Tools And Equipment Repair And Maintenance | Main Contractor Equipment Furniture And Materials |
| ED Environment & Place ED Environment & Place ED Environment & Place | Environmental And Regulatory Services Central Services Central Services | 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED | 08/10/2024 08/10/2024 08/10/2024 | 12075834 12075834 12075834 | 7,404.00 Tools And Equipment Repair And Maintenance 2,477.98 Main Contractor 212,254.04 Main Contractor | Main Contractor Equipment Furniture And Materials Main Contractor Main Contractor |
| ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place | Environmental And Regulatory Services Central Services Central Services Central Services | 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED | 08/10/2024 08/10/2024 08/10/2024 08/10/2024 | 12075834 12075834 12075834 12075834 | 7,404.00 Tools And Equipment Repair And Maintenance 2,477.98 Main Contractor 212,254.04 Main Contractor 167,042.35 Main Contractor | Main Contractor Equipment Furniture And Materials Main Contractor Main Contractor Main Contractor |
| ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place | Environmental And Regulatory Services Central Services Central Services Central Services Central Services Central Services | 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED | 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 | 12075834 12075834 12075834 12075834 12075834 | 7,404.00 Tools And Equipment Repair And Maintenance 2,477.98 Main Contractor 212,254.04 Main Contractor 167,042.35 Main Contractor 62,707.03 Main Contractor | Main Contractor Equipment Furniture And Materials Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor |
| ED Environment & Place | Environmental And Regulatory Services Central Services Central Services Central Services Central Services Central Services Highways And Transport Services | 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 5180 (G) MARLBOROUGH SURFACING LIMITED | 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 | 12075834 12075834 12075834 12075834 12075834 12075834 | 7.404.00 Tools And Equipment Repair And Maintenance 2.477.98 Main Contractor 212,254.04 Main Contractor 167,042.35 Main Contractor 62,707.03 Main Contractor 841.80 Private Contractors | Main Contractor Equipment Furniture And Materials Main Contractor Main Contractor Main Contractor Main Contractor Other Agencies |
| ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place | Environmental And Regulatory Services Central Services Central Services Central Services Central Services Central Services | 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED | 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 | 12075834 12075834 12075834 12075834 12075834 | 7,404.00 Tools And Equipment Repair And Maintenance 2,477.98 Main Contractor 212,254.04 Main Contractor 167,042.35 Main Contractor 62,707.03 Main Contractor | Main Contractor Equipment Furniture And Materials Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor |
| ED Environment & Place | Environmental And Regulatory Services Central Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services | 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 5180 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED | 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 | 12075834 12075834 12075834 12075834 12075834 12075834 12075834 | 7.404.00 Tools And Equipment Repair And Maintenance 2,477.98 Main Contractor 212,254.04 Main Contractor 167,042.35 Main Contractor 62,707.03 Main Contractor 84,100 Phavia Contractors 3,079.50 Private Contractors | Main Contractor Equipment Furniture And Materials Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies |
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| ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place ED Children & Public Health | Environmental And Regulatory Services Central Services Central Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Children And Education Services | 4453 (S) EUROVAL NERASTRUCTURE LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 5180 (G) MARLBOROUGH SURFACING LIMITED 5180 (G) MARLBOROUGH SURFACING LIMITED 5197 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (S) REDACTED PERSONAL DATA 7120 (S) REDACTED REDACTED LIMITED 7120 (S) REPRATIONS FOSTERING LIMITED 7120 (S) REPRATISHOMEUR LTD 7120 (S) REPRATISHOME | 08/10/2024 | 12075834 | 7.404.00 Tools And Equipment Repair And Maintenance 2.477.98 Main Contractor 212,254.04 Main Contractor 167.042.35 Main Contractor 82.122,54.04 Main Contractor 84.180 Private Contractors 62.070.07 Main Contractors 62.00 Private Contractors 620.00 Private Contractors 10,203.69 Private Contractors 999.00 Repairs And Maintenance Contracts 764.00 Repairs And Maintenance Contracts 1,689.66 Foster Carer Allowance 588.00 3rd Party training 500.00 Additional Allowances (non employee) 751.24 Foster Carer Allowance 40,492.71 Private Contractors 583.70 Private Contractors 583.70 Private Contractors 583.70 Private Contractors 5,334.00 Private Contractors 3,354.00 Private Contractors 3,356.00 Private Contractors 3,356.00 Private Contractors 3,368.48 Private Contractors 3,569.00 Private Contractors 1,369.00 Accomodation Payment 1,500.00 Tractor Contractors 7,760.00 Accomodation Payment 1,500.00 Accomodation Payment | Main Contractor Equipment Furniture And Materials Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Services Services Other Agencies Services |
| ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Public Health ED Children & Public Health | Environmental And Regulatory Services Central Services Central Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services | 4453 (S) EUROVAL NERASTRUCTURE LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 5180 (G) MARLBOROUGH SURFACING LIMITED 5190 (G) MARLBOROUGH SURFACING LIMITED 5190 (G) MARLBOROUGH SURFACING LIMITED 5190 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 7120 (G) R & A MECHANICAL SERVICES LID 7120 (S) REDACTED PERSONAL DATA 710 (S) R & A MECHANICAL SERVICES LID 710 (S) REDACTED PERSONAL DATA 710 (S) R & A MECHANICAL SERVICES LID TA A SHLEY CARE 710 (S) REDACTED PERSONAL DATA 710 (S) R & A MECHANICAL SERVICES LID TA A SHLEY CARE 710 (S) R & SHLEY COMMUNITY CARE SERVICES LID TA A SHLEY CARE 710 (S) R & SHLEY COMMUNITY CARE SERVICES LID TA A SHLEY CARE 711 (S) A SHLEY COMMUNITY CARE SERVICES LID TA A SHLEY CARE 7120 (S) RAPIATIONS FOSTERING LIMITED 7120 (S) ASPIRATIONS FOSTERING LIMITED 7130 (S) ASPIRATIONS FOSTERING LIMITED 7140 (S) REARDSHOMEUK LID 7150 (S) BENARISHOMEUK LID 7150 (C) CAMBIAN CHILDCARE LIMITED | 08/10/2024 | 12075834 | 7.404.00 Tools And Equipment Repair And Maintenance 2.477.98 Main Contractor 212,254.04 Main Contractor 167.042.35 Main Contractor 82.12,254.04 Main Contractor 84.180 Private Contractors 83.079.50 Private Contractors 62.000 Private Contractors 620.00 Private Contractors 10,203.69 Private Contractors 969.00 Repairs And Maintenance Contracts 764.00 Repairs And Maintenance Contracts 1,689.66 Foster Carer Allowance 88.00 3rd Party training 500.00 Additional Allowances (non employee) 751.24 Foster Carer Allowance 969.95 Foster Carer Allowance 40,492.71 Private Contractors 583.70 Private Contractors 583.70 Private Contractors 583.370 Private Contractors 583.370 Private Contractors 583.370 Private Contractors 583.370 Private Contractors 3,560.00 Private Contractors 3,560.00 Private Contractors 3,340.43 Private Contractors 3,340.43 Private Contractors 3,563.00 Private Contractors 1,356.00 Private Contractors 1,560.00 Accomodation Payment 1,560.00 Accomodation Payment 1,560.00 Accomodation Payment 1,560.00 Accomodation Payment 1,560.00 Private Contractors 7,560.07 Private Contractors 7,560.07 Private Contractors 7,560.07 Private Contractors 7,560.00 Accomodation Payment 1,440.00 Accomodation Payment 1,440.00 Accomodation Payment 1,440.00 Accomodation Payment 1,560.00 Accomodation Payment | Main Contractor Equipment Furniture And Materials Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Other Agencies Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Services Services Other Agencies |
| ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Public Health ED Children & Public Health | Environmental And Regulatory Services Central Services Central Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Central Services Condider And Education Services Children And Education Services | 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 5180 (G) MARLBOROUGH SURFACING LIMITED 5180 (G) MARLBOROUGH SURFACING LIMITED 5190 (G) MARLBOROUGH SURFACING LIMITED 5110 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) RA MECHANICAL SERVICES LID 7120 (G) RA A MECHANICAL SERVICES LID 7120 (G) RA CHANICAL SERVICES LID 7120 (G) RA SA MECHANICAL SERVICES LID 7120 (G) RA MECHANICAL SERVICES LID 7120 (G) RA MECHANICAL SERVICES LID 7120 (G) RA MECHANICAL SERVICES LID 7220 (G) RA MECHANICAL SERVICES LID TA ASHLEY CARE 7220 (ASPIRATIONS FOSTERING LIMITED 7220 (ASPIRATIONS FOSTERING LIMITED 7220 (BENARISHOMEUK LID 7220 (CAMBAN CHILD CARE LIMITED 7220 (CAMBAN CHILD CARE LIMITED 7220 (CAMBAN CHILD CARE LIMITED 7230 (CANARY HOUSE CARE LIMITED 7230 (CANARY HOUSE CARE LIMITED 7230 (CANARY HOUSE CARE LIMITED | 08.10/2024 08/10/2024 | 12075834 | 7.40.4.00 Tools And Equipment Repair And Maintenance 2.477.98 Main Contractor 2.12254.04 Main Contractor 167.042.35 Main Contractor 167.042.35 Main Contractor 84.180 Private Contractor 84.180 Private Contractors 3.079.50 Private Contractors 10.203.69 Private Contractors 10.203.69 Private Contractors 969.00 Repairs And Maintenance Contracts 764.00 Repairs And Maintenance Contracts 1.689.66 Poster Carer Allowance 588.00 3rd Parry training 500.00 Additional Allowances (non employee) 751.24 Foster Carer Allowance 598.95 Foster Carer Allowance 40.492.71 Private Contractors 583.70 Private Contractors 583.70 Private Contractors 583.70 Private Contractors 5.33.40.00 Private Contractors 3.460.00 Contractor - Programmed Works 5.334.00 Private Contractors 3.484.88 Private Contractors 3.484.89 Private Contractors 3.484.89 Private Contractors 1.159.60 Childrens outings 1.500.00 Accomodation Payment 1.500.00 Private Contractors 57.640.07 Private Contractors | Main Contractor Hain Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Services Other Agencies Services Services Services Services Services Ocantactors General Other Agencies |

| ED Children & Public Health | Children And Education Services Adult Social Care | 3265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 932.00 Foster Carer Allowance | Other Agencies |
|---|---|--|--------------------------|----------|---|--|
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA 1105 CHOICES HEALTHCARE LTD | 08/10/2024 08/10/2024 | 12075834 | 1,230.59 Private Contractors 17,210.76 Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1205 CHOICES HEALTHCARE LTD | 08/10/2024 | 12075834 | 1.864.26 Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1205 CHOICES HEALTHCARE LTD | 08/10/2024 | 12075834 | 1,864.26 Private Contractors 565.78 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Children & Public Health | Children And Education Services | 3290 CREATED2CARE LIMITED | 08/10/2024 | 12075834 | 14.510.00 Accompdation Payment | |
| ED Adults & Communities | Cultural And Related Services | 4025 DAVIES BURTON SWEETLOVE LTD | 08/10/2024 | 12075834 | 560.00 Repairs And Maintenance Contracts | Services Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 08/10/2024 | 12075834 | 10,951.18 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 DE VERE CARE PARTNERSHIP LTD | 08/10/2024 | 12075834 | 584.88 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1510 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE | 08/10/2024 | 12075834 | 1,500.00 Additional Allowances (non employee) | Services |
| ED Adults & Communities | Adult Social Care | 1510 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE | 08/10/2024 | 12075834 | 1,550.00 Additional Allowances (non employee) | Services |
| ED Addits & Communities ED Environment & Place | Housing Services | 6010 DEVINE TREASURES I/A DEVINE BEACH GUEST HOUSE | 08/10/2024 | 12075834 | 1,550.00 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE | 08/10/2024 | 12075834 | 2,475.00 Accommodation Costs | Expenses |
| ED Children & Public Health | Children And Education Services | 3250 DIVERSE CARE (UK) LTD | 08/10/2024 | 12075834 | 5.405.12 Private Contractors | Other Agencies |
| ED Environment & Place | Housing Services | 6010 DOVE HOMES LTD | 08/10/2024 | 12075834 | 3.387.30 Accommodation Costs | Expenses |
| ED Adults & Communities | Adult Social Care | 1263 ECO WINGS AND NIGHTS LIMITED | 08/10/2024 | 12075834 | 587.18 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1263 ECO WINGS AND NIGHTS LIMITED | 08/10/2024 | 12075834 | 1.174.36 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1263 ECO WINGS AND NIGHTS LIMITED | 08/10/2024 | 12075834 | 587.18 Private Contractors | Other Agencies |
| ED Environment & Place | Housing Services | 6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD | 08/10/2024 | 12075834 | 6,614.00 Accommodation Costs | Expenses |
| FD Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 751.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 FAMILY WORKS FOSTERING | 08/10/2024 | 12075834 | 5.785.80 Private Contractors | Other Agencies |
| FD Children & Public Health | Children And Education Services | 3250 FAMILY WORKS FOSTERING | 08/10/2024 | 12075834 | 4.457.40 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 FAMILY WORKS FOSTERING | 08/10/2024 | 12075834 | 4.457.40 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 FAMILY WORKS FOSTERING | 08/10/2024 | 12075834 | 4,367.40 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 FAMILY WORKS FOSTERING | 08/10/2024 | 12075834 | 5,670.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3187 FIRST ESSEX BUSES LTD | 08/10/2024 | 12075834 | 620.00 Public Transport | Public Transport |
| ED Adults & Communities | Adult Social Care | 1105 FIRST POINT 24 LTD | 08/10/2024 | 12075834 | 7,798.61 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 FIRST POINT 24 LTD | 08/10/2024 | 12075834 | 2,510.51 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 FIRST POINT 24 LTD | 08/10/2024 | 12075834 | 8,214.11 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 FIRST POINT 24 LTD | 08/10/2024 | 12075834 | 2,667.55 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 GOLDEN KEYS CARE AGENCY LIMITED | 08/10/2024 | 12075834 | 27,734.73 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 GOLDEN KEYS CARE AGENCY LIMITED | 08/10/2024 | 12075834 | 660.68 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 GOLDEN KEYS CARE AGENCY LIMITED | 08/10/2024 | 12075834 | 3,221.31 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 GOLDEN KEYS CARE AGENCY LIMITED | 08/10/2024 | 12075834 | 1,225.08 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1583 GOLDEN KEYS CARE AGENCY LIMITED | 08/10/2024 | 12075834 | 667.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1613 GOLDEN KEYS CARE AGENCY LIMITED | 08/10/2024 | 12075834 | 752.19 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 GOLDEN KEYS CARE AGENCY LIMITED | 08/10/2024 | 12075834 | 936.87 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 GREAT FUTURE SUPPORT LTD | 08/10/2024 | 12075834 | 800.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 GREAT FUTURE SUPPORT LTD | 08/10/2024 | 12075834 | 536.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 GRIHA CARE AND SUPPORT LIMITED | 08/10/2024 | 12075834 | 717.30 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3290 GRIHA CARE AND SUPPORT LIMITED | 08/10/2024 | 12075834 | 1,240.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 GRIHA CARE AND SUPPORT LIMITED | 08/10/2024 | 12075834 | 721.54 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 GRIHA CARE AND SUPPORT LIMITED | 08/10/2024 | 12075834 | 4,120.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 GRIHA CARE AND SUPPORT LIMITED | 08/10/2024 | 12075834 | 1,230.00 Accomodation Payment | Services |
| ED Adults & Communities | Central Services | 9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD | 08/10/2024 | 12075834 | 8,200.00 Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 7120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD | 08/10/2024 | 12075834 | 1,191.40 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 539.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 INDIGO CHILDREN'S CARE HOMES LTD | 08/10/2024 | 12075834 | 23,000.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 INDIGO CHILDREN'S CARE HOMES LTD | 08/10/2024 | 12075834 | 26,000.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4230 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 500.00 Cultural And Entertainment Services | Services |
| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,197.90 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 951.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 700.00 3rd Party training | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 950.05 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 JIREH CARE & SUPPORT | 08/10/2024 | 12075834 | 5,228.57 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 JIREH CARE & SUPPORT | 08/10/2024 | 12075834 | 5,054.30 Accomodation Payment | Services |
| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 808.97 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 835.11 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,071.17 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,089.61 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 KEMFA SERVICES LTD | 08/10/2024 | 12075834 | 12,735.25 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 KEMFA SERVICES LTD | 08/10/2024 | 12075834 | 852.12 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 KEMFA SERVICES LTD | 08/10/2024 | 12075834 | 2,701.12 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1310 KEMFA SERVICES LTD | 08/10/2024 | 12075834 | 834.23 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3025 KIDZ CAMP ESSEX LTD | 08/10/2024 | 12075834 | 18,240.00 Grants | Grants And Subscriptions |
| ED Environment & Place | Housing Services | 6010 LAMPWICK CARE LTD | 08/10/2024 | 12075834 | 1,742.86 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 LAMPWICK CARE LTD | 08/10/2024 | 12075834 | 1,608.93 Accommodation Costs | Expenses |
| ED Children & Public Health | Children And Education Services | 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 08/10/2024 | 12075834 | 550.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 08/10/2024 | 12075834 | 700.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 08/10/2024 | 12075834 | 961.78 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 08/10/2024 | 12075834 | 1,850.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 08/10/2024 | 12075834 | 550.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 08/10/2024 | 12075834 | 622.80 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 08/10/2024 | 12075834 | 622.80 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 08/10/2024 | 12075834 | 622.80 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 08/10/2024 | 12075834 | 622.80 Private Contractors | Other Agencies |
| ED Children & Public Health | | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 08/10/2024 | 12075834 | 622.80 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 08/10/2024 | 12075834 | 622.80 Private Contractors | Other Agencies |
| ED Children & Public Health | | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 08/10/2024 | 12075834 | 622.80 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 08/10/2024 | 12075834 | 622.80 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 08/10/2024 | 12075834 | 622.80 Private Contractors | Other Agencies |
| | | | | | | |

| ED Children & Public Health | Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 08/10/2024 | 12075834 | 622.80 Private Contractors | Other Agencies |
|--|---|--|---|--|--|---|
| | Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 08/10/2024 | 12075834 | 622.80 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 08/10/2024 | 12075834 | 622.80 Private Contractors | Other Agencies |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3265 REDACTED PERSONAL DATA | 08/10/2024 08/10/2024 | 12075834 12075834 | 622.80 Private Contractors 763.61 Foster Carer Allowance | Other Agencies |
| | | | | | | Other Agencies |
| ED Environment & Place ED Children & Public Health | Housing Services Children And Education Services | 6010 MALVERN LODGE GUEST HOUSE LTD 3265 REDACTED PERSONAL DATA | 08/10/2024 08/10/2024 | 12075834 12075834 | 10,515.00 Accommodation Costs 563.61 Foster Carer Allowance | Expenses Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3307 MERCY GOLD LTD | 08/10/2024 | 12075834 | 3,764.33 Accomodation Payment | Services |
| FD Children & Public Health | Children And Education Services Children And Education Services | 3307 MERCY GOLD LTD | 08/10/2024 | 12075834 | 3.764.33 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3307 MERCY GOLD LTD | 08/10/2024 | 12075834 | 3.764.33 Accomodation Payment | Services |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 500.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1.330.95 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,132.00 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 886.06 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 879.22 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 575.62 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 500.00 Additional Allowances (non employee) | Services |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 700.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 838.56 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3790 MR & MRS G CETNIK T/A PAVILION HOTEL | 08/10/2024 | 12075834 | 686.00 Accomodation Payment | Services |
| ED Environment & Place | Housing Services | 6010 MR & MRS G CETNIK T/A PAVILION HOTEL | 08/10/2024 | 12075834 | 3,248.00 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 MR & MRS G CETNIK T/A PAVILION HOTEL | 08/10/2024 | 12075834 | 2,903.00 Accommodation Costs | Expenses |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,126.86 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,232.00 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 500.00 Additional Allowances (non employee) | Services |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 500.00 Additional Allowances (non employee) | Services |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 500.00 Additional Allowances (non employee) | Services |
| ED Adults & Communities | Cultural And Related Services | 4230 MR LEVENT BASHARAN T/A LEVENT & TAYLOR | 08/10/2024 | 12075834 | 600.00 Cultural And Entertainment Services | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,508.82 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 938.56 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,484.78 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 808.97 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 539.61 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 742.62 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,077.73 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3455 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,448.82 Guardianship Orders | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 625.47 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,677.12 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,118.39 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 796.85 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,858.41 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 500.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,070.37 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities ED Children & Public Health | Adult Social Care Children And Education Services | 1266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 08/10/2024 08/10/2024 | 12075834 12075834 | 2,321.97 Private Contractors 639.61 Foster Carer Allowance | Other Agencies Other Agencies |
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| ED Children & Public Health ED Environment & Place | Children And Education Services Adult Social Care | 3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA | 08/10/2024 08/10/2024 | 12075834 | 1,477.91 Foster Carer Allowance 500.00 Additional Allowances (non employee) | Other Agencies Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,275.77 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | | | 00/10/2024 | | 1,275.77 Poster Carer Attowarde | Other Agencies |
| LD CITICATE AT ADDICTION | | 2455 PEDACTED PEDSONAL DATA | 09/10/2024 | 12075924 | 1 070 99 Guardianchin Ordare | Other Agencies |
| ED Environment & Place | Children And Education Services | 3455 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,079.88 Guardianship Orders | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 500.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Adult Social Care Children And Education Services | 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 08/10/2024 08/10/2024 | 12075834 12075834 | 500.00 Additional Allowances (non employee) 938.56 Foster Carer Allowance | Services Other Agencies |
| | Adult Social Care | 6012 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 500.00 Additional Allowances (non employee) | Services Other Agencies Services |
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| ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place | Adult Social Care Children And Education Services Adult Social Care Children And Education Services Planning & Economy Services Housing Services | 6012. REDACTED PERSONAL DATA 3255 REDACTED PERSONAL DATA 3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE 520. NEWSQUEST MEDIA GROUP LTD 5520. NEWSQUEST MEDIA GROUP LTD 6010. NICKOLDS HMO PANAGEMENT & MAINTENANCE LTD 6010. NICKOLDS HMO PANAGEMENT & MAINTENANCE LTD 6010. NICKOLDS HMO PANAGEMENT & MAINTENANCE LTD 6010. NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD 60 | 08/10/2024 | 12075834 | \$50.00 Additional Allowances (non employee) \$938.56 Foster Carer Allowance \$50.00 Additional Allowances (non employee) 43,932.00 Private Contractors \$68.00 Non Staff Advertising 710.10 Non Staff Advertising 710.10 Non Staff Advertising \$710.10 Non Staff Advertising \$72.00 Non | Services Other Agencies Services Other Agencies Services Services Services Services Services Services Services Expenses |
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| ED Environment & Place | Housing Services | 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD | 08/10/2024 | 12075834 | 1,950.00 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD | 08/10/2024 | 12075834 | 2,465.00 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD | 08/10/2024 | 12075834 | 2,550.00 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD | 08/10/2024 | 12075834 | 2,250.00 Accommodation Costs | Expenses |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 751.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 1,871.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 PATHWAYS CARE GROUP LIMITED | 08/10/2024 | 12075834 | 24,011.28 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 PATHWAYS CARE GROUP LIMITED | 08/10/2024 | 12075834 | 26,723.48 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5075 PEOPLESCOUT LTD | 08/10/2024 | 12075834 | 562.63 Non Staff Advertising | Services |
| ED Environment & Place | Highways And Transport Services | 5075 PEOPLESCOUT LTD | 08/10/2024 | 12075834 | 1,050.56 Non Staff Advertising | Services |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 4,216.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 4,260.29 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 4,216.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 4,260.29 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 4,216.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 3,077.95 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 OUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 3.077.95 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 3,419.92 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 4,080.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 4.216.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 4,216.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 3.077.95 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 3.077.95 Private Contractors | Other Agencies Other Agencies |
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| ED Children & Public Health | Children And Education Services Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 4,080.00 Private Contractors 4,080.00 Private Contractors | |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 2,978.66 Private Contractors | Other Agencies Other Agencies |
| | Children And Education Services Children And Education Services | | | | | |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 08/10/2024 | 12075834 12075834 | 4,216.00 Private Contractors 4.216.00 Private Contractors | Other Agencies |
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| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 4,122.86 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 4,216.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 3,419.92 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 4,080.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 3,309.60 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 08/10/2024 | 12075834 | 2,978.66 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5230 RINGGO LIMITED | 08/10/2024 | 12075834 | 10,278.50 Consultancy Services | Services |
| ED Environment & Place | Highways And Transport Services | 5230 RINGGO LIMITED | 08/10/2024 | 12075834 | 8,557.30 Consultancy Services | Services |
| ED Environment & Place | Highways And Transport Services | 5230 RINGGO LIMITED | 08/10/2024 | 12075834 | 14,233.70 Consultancy Services | Services |
| ED Finance & Resources | Central Services | 7111 ROYAL MAIL | 08/10/2024 | 12075834 | 2,482.34 Mail Services Postage | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1105 ROYALE CARERS LIMITED | 08/10/2024 | 12075834 | 9,347.15 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 ROYALE CARERS LIMITED | 08/10/2024 | 12075834 | 534.64 Private Contractors | Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1105 ROYALE CARERS LIMITED | 08/10/2024 | 12075834 | 9,109.15 Private Contractors | Other Agencies |
| ED Adults & Communities ED Children & Public Health | Adult Social Care Children And Education Services | 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA | 08/10/2024 08/10/2024 | 12075834 12075834 | 9,109.15 Private Contractors 951.24 Foster Carer Allowance | Other Agencies Other Agencies |
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| 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 | 08/10/2024 08/10/2024 | 12075834 12075834 | 951.24 Foster Carer Allowance 692.39 Foster Carer Allowance | Other Agencies Other Agencies |
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| ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health | Children And Education Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services | 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3307 SAFE HAWEN SERVICES LTD 3308 SAFE HAWEN SERVICES LTD 3308 SAFE HAWEN SERVICES LTD 3309 SAFE HAWEN SERVICES LTD 3491 SANCTUARTH HOUSING ASSOCIATION 4103 SCOTT AS STAPLETON LETTINGS LTD 4105 SCAPLUS LIMITED TAS SECCARE- 4107 SECAPLUS LIMITED TAS SECCARE- 4108 SERENTY HOME SERVICES LTD TAS SERENTY CHILDREN'S HOME 4109 SERENTY HOME SERVICES LTD TAS SERENTY CHILDREN'S HOME 4109 SERENTY HOME SERVICES LTD TAS SERENTY CHILDREN'S HOME 4109 SERENTY HOME SERVICES LTD TAS SERENTY CHILDREN'S HOME 4109 SERDACTED PERSONAL DATA 4100 SOUTHEN'S HOME SERVICES LTD TAS SERVITY CHILDREN'S HOME 4100 STAPS ROSTERING AGENCY LTD 4100 STAPS ROSTERING AG | 0810/2024 | 12075834 | 991.24 Foster Carer Allowance 1,032.00 Foster Carer Allowance 1,032.00 Foster Carer Allowance 1,032.00 Foster Carer Allowance 1,032.00 Foster Carer Allowance 1,040.00 Accomodation Payment 1,481.88 Accomodation Payment 1,481.88 Accomodation Payment 1,481.89 Foster Carer Allowance 1,500.80 Private Contractors 1,500.80 Private Contractors 1,300.80 Private Contractors 1,320.00 Private Contractors 1,402.86 Private Contractors 1,403.80 Occumodation Payment 1,400.00 Loans 1,400.00 Loans 1,400.00 Cocomodation Payment 1,400.00 Cocomodation Pa | Other Agencies Other Agencies Other Agencies Services Services Services Services Services Other Agencies |
| ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health | Children And Education Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services | 2325 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3307 SAFE HAWEN SERVICES LITD 3308 SAFE HAWEN SERVICES LITD 3308 SAFE HAWEN SERVICES LITD 3309 SAFE HAWEN SERVICES LITD 3319 SARD SARD SERVICES LITD 3310 SACTIA STAPLETON LETTINGS LITD 3310 SCOTT & STAPLETON LETTINGS LITD 3310 SCOTT & STAPLETON LETTINGS LITD 3310 SCOTT & STAPLETON LETTINGS LITD 3110 SECAPLUS LIMITED TIA SECCARE- 1574 SECAPLUS LIMITED TIA SECCARE- 1574 SECAPLUS LIMITED TIA SECCARE- 1585 SERENITY HOME SERVICES LITD TIA SERRITY CHILDREN'S HOME 3250 SERENITY HOME SERVICES LITD TIA SERRITY CHILDREN'S HOME 3250 SERENITY HOME SERVICES LITD TIA SERRITY CHILDREN'S HOME 3250 SERENITY HOME SERVICES LITD TIA SERRITY CHILDREN'S HOME 3250 SERENITY HOME SERVICES LITD TIA SERVICEN SERVICES S | 0810/2024 08/10/2024 | 12075834 | 951.24 Foster Carer Allowance 692.39 Foster Carer Allowance 1,032.00 Foster Carer Allowance 1,032.00 Foster Carer Allowance 1,500.00 Accomodation Payment 1,481.84 Accomodation Payment 1,888.00 Loans 850.00 Accomodation Payment 1,888.00 Loans 850.00 Accomodation Payment 14,839.02 Private Contractors 1,500.80 Private Contractors 394.58 Private Contractors 394.58 Private Contractors 47,322.00 Private Contractors 47,322.00 Private Contractors 838.56 Foster Carer Allowance 4,0714.3 Private Contractors 1,717.50 Accommodation Costs 17,175.00 Accommodation Costs 17,175.00 Accommodation Costs 17,175.00 Accommodation Costs 3,92.26 Private Contractors 2,864.50 Private Contractors 3,492.86 Private Contractors 3,492.86 Private Contractors 3,492.86 Private Contractors 3,492.86 Private Contractors 3,182.14 Private Contractors 8,86.00 Child Minding 1,360.00 Accomodation Payment 1,000.00 Accomodation Payment 1 | Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Other Agencies Expenses Expenses Expenses Other Agencies |

| ED Adults & Communities | Adult Social Care | 1105 TRIX MEDCARE LTD | 08/10/2024 | 12075834 | 10.777.12 Private Contractors | Other Agencies |
|--|-------------------------------------|--|------------|----------|---|---|
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1105 TRIX MEDICARE LTD 1205 TRIX MEDICARE LTD | 08/10/2024 | 12075834 | 3,194.06 Private Contractors | |
| FD Adults & Communities | Adult Social Care | 1105 TRIX MEDCARE LTD | 08/10/2024 | 12075834 | 10.467.87 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 TRIX MEDCARE LTD | 08/10/2024 | 12075834 | 2.917.32 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 TRIX MEDCARE LTD | 08/10/2024 | 12075834 | 10.559.94 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/10/2024 | 12075834 | 997.90 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 | 08/10/2024 | 12075834 | 12.290.00 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1510 WELBECK HOTEL | 08/10/2024 | 12075834 | 1,200.00 Additional Allowances (non employee) | Services |
| ED Adults & Communities | Central Services | 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD | 09/10/2024 | 12075840 | 7.864.76 Main Contractor | Main Contractor |
| ED Environment & Place | Cultural And Related Services | 4200 (G) R & A MECHANICAL SERVICES LTD | 09/10/2024 | 12075840 | 4.600.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Cultural And Related Services | 7540 (G) RW & JR BURROUGHS | 09/10/2024 | 12075840 | 876.75 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 (N) CHILTERN INVADEX (UK) LTD | 09/10/2024 | 12075840 | 2,024.20 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3692 A H INDEPENDENT CONSULTANT LIMITED | 09/10/2024 | 12075840 | 2.952.00 Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3692 A H INDEPENDENT CONSULTANT LIMITED | 09/10/2024 | 12075840 | 5,524.45 Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3692 A HINDEPENDENT CONSULTANT LIMITED | 09/10/2024 | 12075840 | 1.002.00 Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1391 A K SUPPORT HOUSING LIMITED | 09/10/2024 | 12075840 | 2.310.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 AARANDALE LODGE LTD | 09/10/2024 | 12075840 | 28.030.26 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 AARANDALE LODGE LTD | 09/10/2024 | 12075840 | 2.723.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 AARANDALE LODGE LTD | 09/10/2024 | 12075840 | 3,000.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 ACCORALTD | 09/10/2024 | 12075840 | 1,261.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 ACCORALTD | 09/10/2024 | 12075840 | 1,905.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1260 ACHIEVE TOGETHER LIMITED | 09/10/2024 | 12075840 | 23,568.44 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 ACHIEVE TOGETHER LIMITED | 09/10/2024 | 12075840 | 13.001.40 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 ACHIEVE TOGETHER LIMITED | 09/10/2024 | 12075840 | 6,569.04 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 ACORN VILLAGES LTD | 09/10/2024 | 12075840 | 7,054.12 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 ADALAH RESIDENTIAL REST HOME LTD | 09/10/2024 | 12075840 | 42.142.09 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 ADALAH RESIDENTIAL REST HOME LTD | 09/10/2024 | 12075840 | 20,764.29 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1083 ADALAH RESIDENTIAL RESI HOME LTD 1260 ADDINGTON HOUSE LIMITED | 09/10/2024 | 12075840 | 7.846.52 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE | 09/10/2024 | 12075840 | 23,488.00 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1192 AGECARE MG2 LTD | 09/10/2024 | 12075840 | 3,400.00 Private Contractors | Other Agencies Other Agencies |
| FD Adults & Communities | Adult Social Care | 1391 AKARA SOCIAL LIKLTD | 09/10/2024 | 12075840 | 8.326.48 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME | 09/10/2024 | 12075840 | 32,682.24 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME | 09/10/2024 | 12075840 | 2,723.52 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME | 09/10/2024 | 12075840 | 685.71 Private Contractors | |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1260 ALBANY HOUSE | 09/10/2024 | 12075840 | 3.413.44 Private Contractors | Other Agencies |
| | Adult Social Care Adult Social Care | | 09/10/2024 | 12075840 | | Other Agencies |
| ED Adults & Communities ED Adults & Communities | | 1640 ALEXANDRA CARE LEICESTER LTD 1260 ALYSON HOUSE RCH LTD | 09/10/2024 | 12075840 | 3,283.24 Private Contractors 14,168.92 Private Contractors | Other Agencies |
| | Adult Social Care | | | | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 ALYSON HOUSE RCH LTD | 09/10/2024 | 12075840 | 10,827.20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 AMA GENERIC LTD | 09/10/2024 | 12075840 | 8,170.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 AMA GENERIC LTD | 09/10/2024 | 12075840 | 875.42 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 AMA GENERIC LTD | 09/10/2024 | 12075840 | 2,723.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 AMA GENERIC LTD | 09/10/2024 | 12075840 | 2,723.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 AMA GENERIC LTD | 09/10/2024 | 12075840 | 2,723.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 AMA GENERIC LTD | 09/10/2024 | 12075840 | 2,723.52 Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 09/10/2024 | 12075840 | 1,492.68 Private Contractors | Other Agencies |
| ED Strategy & Change | Adult Social Care | 3201 AMBULANCE SERVICE COLLEGE | 09/10/2024 | 12075840 | 1,345.00 Commissioned Training | Services |
| ED Adults & Communities | Adult Social Care | 1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT | 09/10/2024 | 12075840 | 14,320.44 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 ARAN HOMES LTD | 09/10/2024 | 12075840 | 2,028.16 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 ARAN HOMES LTD | 09/10/2024 | 12075840 | 15,777.44 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 09/10/2024 | 12075840 | 1,304.06 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 09/10/2024 | 12075840 | 1,304.06 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD | 09/10/2024 | 12075840 | 15,400.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD | 09/10/2024 | 12075840 | 1,528.10 Books & education equipment | Printing Stationery And General Office Expenses |
| ED Adults & Communities | Adult Social Care | 1070 ASTRAL LODGE LTD | 09/10/2024 | 12075840 | 36,455.88 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 AURORA CARE AND EDUCATION OPCO LIMITED | 09/10/2024 | 12075840 | 18,827.96 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 AUTISM ANGLIA | 09/10/2024 | 12075840 | 8,525.68 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 AUTISM ANGLIA | 09/10/2024 | 12075840 | 7,833.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 AVOCET CARE & SUPPORT LTD | 09/10/2024 | 12075840 | 18,699.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 AVOCET CARE & SUPPORT LTD | 09/10/2024 | 12075840 | 3,014.76 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 AVOCET CARE & SUPPORT LTD | 09/10/2024 | 12075840 | 3,276.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 AVONDALE CARE HOME LTD | 09/10/2024 | 12075840 | 10,898.44 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 09/10/2024 | 12075840 | 2,398.16 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 BEAR CARE SERVICES LTD | 09/10/2024 | 12075840 | 9,800.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 BEAR CARE SERVICES LTD | 09/10/2024 | 12075840 | 9,800.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 09/10/2024 | 12075840 | 3,343.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 BIFFINS RESIDENTIAL HOME | 09/10/2024 | 12075840 | 23,518.25 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 BIFFINS RESIDENTIAL HOME | 09/10/2024 | 12075840 | 3,200.00 Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1611 BLACK SWAN INTERNATIONAL LTD | 09/10/2024 | 12075840 | 4,336.68 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 BLUEBELL PLACE LIMITED | 09/10/2024 | 12075840 | 2,922.88 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 BOSCOMBE LODGE NURSING HOME | 09/10/2024 | 12075840 | 9,659.06 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1068 BOSCOMBE LODGE NURSING HOME | 09/10/2024 | 12075840 | 2,938.80 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 BOSCOMBE LODGE NURSING HOME | 09/10/2024 | 12075840 | 6,926.80 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1185 BOSCOMBE LODGE NURSING HOME | 09/10/2024 | 12075840 | 6,713.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 BRAEMAR LODGE | 09/10/2024 | 12075840 | 8,424.20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 BRAEMAR LODGE | 09/10/2024 | 12075840 | 2,723.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 BRAEMAR LODGE | 09/10/2024 | 12075840 | 4,400.00 Private Contractors | Other Agencies |
| ED Environment & Place | Planning & Economy Services | 5641 BRAINTREE DISTRICT COUNCIL | 09/10/2024 | 12075840 | 717.50 Conference Expenses | Expenses |
| ED Adults & Communities | Adult Social Care | 1070 BRAMBLES CARE HOME LIMITED | 09/10/2024 | 12075840 | 16,491.22 Private Contractors | Other Agencies |
| | | 1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME | 09/10/2024 | 12075840 | 5,249.76 Private Contractors | Other Agencies |
| | Adult Social Care | | | | | Other / Beneles |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1380 BRAMLEY HEALTH LID RE POREST LODGE CARE HOME 1386 BRAMLEY HEALTH LID RE FOREST LODGE CARE HOME | 09/10/2024 | 12075840 | 2,796.00 Private Contractors | Other Agencies |

| ED Adults & Communities | Adult Social Care | 1065 BROOKLANDS CARE HOME LTD | 09/10/2024 | 12075840 | 26,839.02 Private Contractors | Other Agencies |
|---|---|--|--|--|--|--|
| ED Adults & Communities | Adult Social Care Adult Social Care | 1070 BROOKLANDS CARE HOME LTD | 09/10/2024 | 12075840 | 2,842.92 Private Contractors | Other Agencies |
| ED Adults & Communities | | 1083 BROOKLANDS CARE HOME LTD | 09/10/2024 | | 20,141.43 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 BROOKLANDS CARE HOME LTD | 09/10/2024 | 12075840 | 17,648.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 BROOKVALE | 09/10/2024 | 12075840 | 2,869.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 BUPA CARE HOMES (CFHCARE) LTD | 09/10/2024 | 12075840 | 3,094.12 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME | 09/10/2024 | 12075840 | 9,360.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME | 09/10/2024 | 12075840 | 3,200.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 CANARYFORD LTD T/A PARKLANDS NURSING HOME | 09/10/2024 | 12075840 | 9,391.10 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 7105 CARDINAL CHAMBERS LTD T/A FIONA BAILEY | 09/10/2024 | 12075840 | 576.00 Barristers fees | Services |
| ED Adults & Communities | Adult Social Care | 1260 CARE IN STYLE T/AS LIGHTHOUSE | 09/10/2024 | 12075840 | 48,492.19 Private Contractors | Other Agencies |
| ED Adults & Communities | Housing Services | 6210 CARERS FIRST | 09/10/2024 | 12075840 | 37,500.00 Respite | Services |
| ED Environment & Place | Environmental And Regulatory Services | 4537 CASTLE POINT MOTORS | 09/10/2024 | 12075840 | 609.50 Vehicle Maintenance | Direct Transport Costs |
| ED Environment & Place | Environmental And Regulatory Services | 4506 CASTLE POINT MOTORS | 09/10/2024 | 12075840 | 929.16 Vehicle Maintenance | Direct Transport Costs |
| ED Adults & Communities | Adult Social Care | 1070 CATHERINE MILLER HOUSE LTD | 09/10/2024 | 12075840 | 7,325.88 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 CATHERINE MILLER HOUSE LTD | 09/10/2024 | 12075840 | -1,564.97 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 09/10/2024 | 12075840 | 1,492.68 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME | 09/10/2024 | 12075840 | 2,900.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 CHOICE SUPPORT | 09/10/2024 | 12075840 | 11,617.04 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1644 CHOICE SUPPORT | 09/10/2024 | 12075840 | 2,021.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 CHOICES HEALTHCARE LTD | 09/10/2024 | 12075840 | 1,355.76 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 CHOICES HEALTHCARE LTD | 09/10/2024 | 12075840 | 716.04 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 CHOICES HEALTHCARE LTD | 09/10/2024 | 12075840 | 1,355.76 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 CHOICES HEALTHCARE LTD | 09/10/2024 | 12075840 | 1,253.07 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 CHRISTIES CARE LTD. | 09/10/2024 | 12075840 | 5,909.96 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE | 09/10/2024 | 12075840 | 18,409.64 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1076 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE | 09/10/2024 | 12075840 | 1,864.28 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE | 09/10/2024 | 12075840 | 4,173.04 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 COASTAL REST CARE LTD | 09/10/2024 | 12075840 | 4,976.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1380 COASTAL REST CARE LTD | 09/10/2024 | 12075840 | 3,009.64 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 COBHAM SUPPORTED LIVING LIMITED | 09/10/2024 | 12075840 | 6,689.04 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 COBHAM SUPPORTED LIVING LIMITED | 09/10/2024 | 12075840 | 6,860.80 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 09/10/2024 | 12075840 | 3,799.95 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 09/10/2024 | 12075840 | 707.37 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 09/10/2024 | 12075840 | 983.21 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 09/10/2024 | 12075840 | 2,398.16 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 CORVELL HEALTH CARE LTD | 09/10/2024 | 12075840 | 5,370.16 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 CRAEGMOOR FCL NEW DIRECTIONS | 09/10/2024 | 12075840 | 6,260.28 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 CRAEGMOOR TURKETEL ROAD PRIORY | 09/10/2024 | 12075840 | 10,379.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 CUMBERLAND LODGE | 09/10/2024 | 12075840 | 3,005.88 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 CUMBERLAND LODGE | 09/10/2024 | 12075840 | 21,769.24 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 09/10/2024 | 12075840 | 4,959.08 Private Contractors | Other Agencies |
| ED Adults & Communities | | ANNA DED LOTED DEDOCALLI DATA | | | 100110011001 | Out As a |
| | Adult Social Care | 1266 REDACTED PERSONAL DATA | 09/10/2024 | 12075840 | 1,851.16 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care Adult Social Care | 1294 DIMENSIONS UK LTD | 09/10/2024 09/10/2024 | 12075840 12075840 | 1,851.16 Private Contractors 11,069.52 Private Contractors | |
| ED Adults & Communities ED Children & Public Health | Adult Social Care | | | | , | Other Agencies Other Agencies Other Agencies |
| | Adult Social Care | 1294 DIMENSIONS UK LTD | 09/10/2024 | 12075840 | 11,069.52 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health | Adult Social Care Children And Education Services | 1294 DIMENSIONS UK LTD 3152 REDACTED PERSONAL DATA | 09/10/2024 09/10/2024 | 12075840 12075840 | 11,069.52 Private Contractors 625.00 Private Contractors | Other Agencies Other Agencies Equipment Furniture And Materials |
| ED Children & Public Health ED Adults & Communities ED Adults & Communities | Adult Social Care Children And Education Services Adult Social Care | 1294 DIMENSIONS UK LTD 3152 REDACTED PERSONAL DATA 1209 DRIVE DEVULBISS HEALTHCARE LIMITED 1070 E & FENTERPRISES LTD TIAP PAIMERSTON CARE HOME | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 | 11,069.52 Private Contractors 625.00 Private Contractors 751.41 Tools And Equipment Repair And Maintenance 33,511.08 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health ED Adults & Communities | Adult Social Care Children And Education Services Adult Social Care Adult Social Care | 1294 DIMENSIONS UK ITD 3152 REDACTED PERSONAL DATA 1209 DRIVE DEVLIBISS HEALTHCARE LIMITED | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 12075840 | 11,069.52 Private Contractors 625.00 Private Contractors 751.41 Tools And Equipment Repair And Maintenance | Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies |
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| ED Children & Public Health ED Adults & Communities | Adult Social Care Children And Education Services Adult Social Care | 1294 DIMENSIONS UK LTD 1152 REDACTED PERSONAL DATA 1299 DRIVED DEVILBISS HEALTHCARE LIMITED 1070 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1076 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1079 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1192 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1192 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1115 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1120 E REDACTED PERSONAL DATA 1070 EASTWOOD HALL LTO TA BROADOAKS RESIDENTIAL HOME 1070 EASTWOOD HALL LTO TA BROADOAKS RESIDENTIAL HOME 1070 ELOSHOROF CARE HOME LTD 1070 ELOGROFO F CARE HOME LTD 1071 ELDERCROFT CARE HOME LTD 1070 ELOGROFO F CARE HOME LTD 1071 ELORGROFO F CARE HOME LTD 1072 ELOGROFO F CARE HOME LTD 1073 ELOGROFO F CARE HOME LTD 1074 ELORGROFO F CARE HOME LTD 1075 ELORGROFO F CARE HOME LTD 1075 ELORGROFO F CARE HOME LTD 1076 ELORGROFO F CARE HOME LTD 1076 ELORGROFO F CARE HOME LTD 1077 ELORGROFO F CARE HOME LTD 1078 ELORGROFO F CARE HOME LTD 1079 ELORGROFO F CARE HOME LTD 1079 ELORGROFO CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1075 FIELD LANE FOUNDATION | 09/10/2024 | 12075840 | 11,099.52 Pivate Contractors 625.00 Private Contractors 751.41 Toots And Equipment Repair And Maintenance 33,511.08 Private Contractors 3,000.00 Private Contractors 3,980.00 Private Contractors 3,890.00 Contractors 4,000.00 Earnier Contractors 4,050.00 Earnier Contractors 2,157.52 Private Contractors 2,173.52 Private Contractors 2,173.52 Private Contractors 2,173.52 Private Contractors 2,173.52 Private Contractors 7,050.00 Private Contractors 7,050.00 Private Contractors 7,050.00 Private Contractors 1,049.14 Private Contractors 1,049.14 Private Contractors 1,049.14 Private Contractors 1,049.15 Private Contractors 1,050.00 Private Contractors 1,173.38 Private Contractors 1,273.39 Private Contractors 1,273.39 Private Contractors 1,573.38 Private Contractors 1,573.38 Private Contractors 1,573.38 Private Contractors 1,573.38 Private Contractors 2,5154.28 Private Contractors 2,5154.28 Private Contractors 2,5154.28 Private Contractors | Other Agencies Equipment Furniture And Materials Other Agencies |
| ED Children & Public Health ED Adults & Communities | Adult Social Care Children And Education Services Adult Social Care | 1294 DIMENSIONS UK ITO | 09/10/2024 | 12075840 | 11,099.52 Private Contractors 625.00 Private Contractors 751.41 Tools And Equipment Repair And Maintenance 33,511.08 Private Contractors 3,900.00 Private Contractors 3,900.00 Private Contractors 7,824.12 Private Contractors 3,800.00 Contractors Private Contractors 4,050.00 Barristers fees 4,735.71 Private Contractors 4,750.71 Private Contractors 1,155.50 Private Contractors 2,773.52 Private Contractors 2,773.52 Private Contractors 2,773.52 Private Contractors 2,773.52 Private Contractors 2,734.06 Private Contractors 2,119.48 Private Contractors 2,119.48 Private Contractors 1,914.04 Private Contractors 1,941.04 Private Contractors 1,941.05 Private Contractors 1,941.05 Private Contractors 1,941.05 Private Contractors 1,941.05 Private Contractors 1,950.08 Private Contractors 1,773.04 Private Contractors 1,773.05 Private Contractors 1,773.05 Private Contractors 1,773.08 Private Contractors 5,575.08 Private Contractors | Other Agencies Cother Agencies Equipment Furniture And Materials Other Agencies |
| ED Children & Public Health ED Adults & Communities | Adult Social Care Children And Education Services Adult Social Care | 1294 DIMENSIONS UK LTD | 09/10/2024 | 12075840 | 11,069.52 Private Contractors 625.00 Private Contractors 751.41 Tools And Equipment Repair And Maintenance 33,511.08 Private Contractors 3,980.00 Private Contractors 3,980.00 Private Contractors 3,880.00 Private Contractors 3,800.00 Contractors 1,492.68 Private Contractors 4,050.00 Barristers fees 4,735.71 Private Contractors 1,165.50 Private Contractors 1,165.50 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,123.16 Private Contractors 2,119.48 Private Contractors 2,119.48 Private Contractors 1,414.04 Private Contractors 1,441.64 Private Contractors 1,441.64 Private Contractors 1,441.64 Private Contractors 1,543.75 Private Contractors 1,640.00 Private Contractors 1,640.00 Private Contractors 1,640.00 Private Contractors 1,650.00 Private Contractors 1,650.00 Private Contractors 1,733.64 Private Contractors 1,733.64 Private Contractors 1,733.65 Private Contractors 1,733.67 Private Contractors 1,733.68 Private Contractors 1,733.69 Private Contractors | Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies |
| ED Children & Public Health ED Adults & Communities ED Statis & Communities ED Adults & Communities | Adult Social Care Children And Education Services Adult Social Care | 1294 DIMENSIONS UK LTD 3152 REDACTED PERSONAL DATA 1299 DRIVED DEVILBISS HEALTHCARE LIMITED 1070 E & F ENTERPRISES ITO TA PALMERSTON CARE HOME 1076 E & F ENTERPRISES ITO TA PALMERSTON CARE HOME 1079 E & F ENTERPRISES ITO TA PALMERSTON CARE HOME 1079 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1192 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1115 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1126 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 1070 E ASTWOODHALL LTO TA BROADOAKS RESIDENTIAL HOME 1270 E ASTWOODHALL LTO TA BROADOAKS RESIDENTIAL HOME 1280 ECOWINGS AND NIGHTS LIMITED 1070 ELDERCROFT CARE HOME LTD 1071 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 1078 ELGINCARE 1078 ELGINCARE 1079 ELGINCARE 1083 ELGINCARE 1083 ELGINCARE 1280 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESSEX COUNTY COUNCIL 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 EXCELLENCE CARE ALD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE | 09/10/2024 | 12075840 | 11,09.9.32 Private Contractors 625.00 Private Contractors 751.41 Tools And Equipment Repair And Maintenance 33,511.08 Private Contractors 3,900.00 Private Contractors 3,900.00 Private Contractors 3,900.00 Contractors 7,824.12 Private Contractors 4,050.00 Barristers fees 4,735.71 Private Contractors 4,050.00 Barristers fees 4,735.71 Private Contractors 1,155.50 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,119.48 Private Contractors 2,119.48 Private Contractors 7,616.00 Private Contractors 1,4,91.64 Private Contractors 10,498.84 Private Contractors 10,498.84 Private Contractors 10,498.84 Private Contractors 10,498.84 Private Contractors 1,199.84 Private Contractors 1,2,199.84 Private Contractors 1,2,199.84 Private Contractors 1,199.85 Private Contractors 1,298.80 Private Contractors | Other Agencies Cuter Agencies Equipment Furnture And Materials Other Agencies |
| ED Children & Public Health ED Aduts & Communities | Adult Social Care Children And Education Services Adult Social Care | 1294 DIMENSIONS UK LTD 3152 REDACTED PERSONAL DATA 1209 DRIVED DEVILBISS HEALTHCARE LIMITED 1070 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1070 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1079 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1192 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1192 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1195 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1196 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1206 REDACTED PERSONAL DATA 1206 EASTWOOD HALL LTO TA BROADDAKS RESIDENTIAL HOME 1302 ECO WINGS 1206 ECO WINGS AND NIGHTS LIMITED 1070 ELDERCROFT CARE HOME LTD 1216 REDACTED PERSONAL DATA 1070 ELDERCROFT CARE HOME LTD 1216 REDACTED PERSONAL DATA 1070 ELGINCARE 1070 ELGINCARE 1070 ELGINCARE 1070 ELGINCARE 1206 ESSEX CARE CONSORTIUM LTD 1318 ESCELLENCE CARE CO. LTD 1319 ESSEX COUNTY COUNCIL 1234 ESTUARY HOUSING ASSOCIATION LTD 1305 FERNBROOK CARE HOMES LTD 1007 FERNBROOK CARE HOMES LTD 1018 FERNBROOK CARE HOMES LTD 1019 FERNBROOK CARE HOMES LTD 1026 FERNBROOK CARE HOMES LTD 1037 FERNBROOK CARE HOMES LTD 1048 FERNBROOK CARE HOMES LTD 1059 FERNBROOK CARE HOMES LTD 1070 FILD LANE FOUNDATION 1070 FILTZOY 1070 FOUR SESSONS 2000 LIMITED RE CEDAR COURT CARE HOME 1071 GAPT RICHARD HOMES LTD | 09/10/2024 | 12075840 | 11,09.9.32 Private Contractors 625.00 Private Contractors 751.41 Tools And Equipment Repair And Maintenance 33,511.08 Private Contractors 3,980.00 Private Contractors 3,980.00 Private Contractors 3,980.00 Contractors Order Contractors 4,980.00 Express Contractors 1,492.68 Private Contractors 4,080.00 Existence Sees 4,735.71 Private Contractors 1,165.50 Private Contractors 1,165.50 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,733.52 Private Contractors 2,119.48 Private Contractors 7,618.00 Private Contractors 1,494.14 Private Contractors 1,543.00 Private Contractors 1,243.34 Private Contractors 1,273.34 Private Contractors 1,273.34 Private Contractors 1,273.34 Private Contractors 1,273.38 Private Contractors 1,573.38 Private Contractors 1,573.38 Private Contractors 1,573.88 Private Contractors 1,573.89 Private Contractors 1,573.89 Private Contractors 1,573.80 Private Contractors | Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies |
| ED Children & Public Health ED Adults & Communities ED States & Communities ED Adults & Communities | Adult Social Care Children And Education Services Adult Social Care | 1294 DIMENSIONS UK LTD 1152 REDACTED PERSONAL DATA 1299 DRIVED DEVILBISS HEALTHCARE LIMITED 1070 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1076 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1079 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1079 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1152 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1155 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1165 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1170 E AST MODICAL TO THE PROPER TO THE PALMERSTON CARE HOME 1170 E ASTWOODH HALL LTO TA BROADOAKS RESIDENTIAL HOME 1170 E ASTWOODH HALL LTO TA BROADOAKS RESIDENTIAL HOME 1170 E LOBROCH CARE HOME LTD 1170 ELDERCROFT CARE HOME LTD 1170 ELDERCROFT CARE HOME LTD 1170 ELDERCROFT CARE HOME LTD 1170 ELGINCARE 11 | 09/10/2024 | 12075840 | 11,099.52 Pivate Contractors 625.00 Private Contractors 751.41 Tools And Equipment Repair And Maintenance 33,511.08 Pivate Contractors 3,000.00 Pivate Contractors 3,900.00 Pivate Contractors 3,800.00 Contractors 4,800.00 Contractors 4,800.00 Ensisters fees 4,735.71 Pivate Contractors 4,050.00 Ensisters fees 4,735.71 Pivate Contractors 1,185.90 Pivate Contractors 2,723.52 Pivate Contractors 2,723.52 Pivate Contractors 2,119.48 Pivate Contractors 2,119.48 Pivate Contractors 2,119.48 Pivate Contractors 1,494.16 Pivate Contractors 1,213.38 Pivate Contractors 1,213.38 Pivate Contractors 1,213.38 Pivate Contractors 1,773.49 Pivate Contractors 1,774 Pivate Contractors 1,775 Pivate Contra | Other Agencies Equipment Furnture And Materials Other Agencies |
| ED Children & Public Health ED Aduts & Communities | Adult Social Care Children And Education Services Adult Social Care | 1294 DIMENSIONS UK LTD | 09/10/2024 | 12075840 | 11,099.52 Private Contractors 625.00 Private Contractors 751.41 Tools And Equipment Repair And Maintenance 33,511.08 Private Contractors 3,900.00 Private Contractors 3,900.00 Private Contractors 3,900.00 Private Contractors 7,824.12 Private Contractors 4,050.00 Barristers fees 4,735.71 Private Contractors 1,455.09 Private Contractors 1,155.09 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,733.60 Private Contractors 2,119.48 Private Contractors 2,119.48 Private Contractors 1,449.41 Private Contractors 1,494.94 Private Contractors 1,494.94 Private Contractors 1,494.95 Private Contractors 1,595.98 Private Contractors 1,595.98 Private Contractors 1,795.98 Private Contractors 1,795.98 Private Contractors 1,795.98 Private Contractors 1,133.88 Private Contractors 1,133.89 Private Contractors 1,133.89 Private Contractors 1,133.89 Private Contractors 1,133.89 Private Contractors 1,298.30 Private Contractors 1,279.31 Private Contractors | Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Ag |
| ED Children & Public Health ED Adults & Communities | Adult Social Care Children And Education Services Adult Social Care | 1294 DIMENSIONS UK LTD 1152 REDACTED PERSONAL DATA 1299 DRIVED DEVILBISS HEALTHCARE LIMITED 1070 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1076 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1079 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1079 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1152 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1155 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1165 E & F ENTERPRISES LTO TA PALMERSTON CARE HOME 1170 E AST MODICAL TO THE PROPER TO THE PALMERSTON CARE HOME 1170 E ASTWOODH HALL LTO TA BROADOAKS RESIDENTIAL HOME 1170 E ASTWOODH HALL LTO TA BROADOAKS RESIDENTIAL HOME 1170 E LOBROCH CARE HOME LTD 1170 ELDERCROFT CARE HOME LTD 1170 ELDERCROFT CARE HOME LTD 1170 ELDERCROFT CARE HOME LTD 1170 ELGINCARE 11 | 09/10/2024 | 12075840 | 11,099.52 Pivate Contractors 625.00 Private Contractors 751.41 Tools And Equipment Repair And Maintenance 33,511.08 Pivate Contractors 3,000.00 Pivate Contractors 3,900.00 Pivate Contractors 3,800.00 Contractors 4,800.00 Contractors 4,800.00 Ensisters fees 4,735.71 Pivate Contractors 4,050.00 Ensisters fees 4,735.71 Pivate Contractors 1,185.90 Pivate Contractors 2,723.52 Pivate Contractors 2,723.52 Pivate Contractors 2,119.48 Pivate Contractors 2,119.48 Pivate Contractors 2,119.48 Pivate Contractors 1,494.16 Pivate Contractors 1,213.38 Pivate Contractors 1,213.38 Pivate Contractors 1,213.38 Pivate Contractors 1,773.49 Pivate Contractors 1,774 Pivate Contractors 1,775 Pivate Contra | Other Agencies Equipment Furniture And Materials Other Agencies |

| ED Adults & Communities | Adult Social Care | 1641 GEMSTONE PROPERTIES LTD | 09/10/2024 | 12075840 | 10.751.76 Private Contractors | Others Assessing |
|---|--|--|---|--|--|---|
| ED Adults & Communities ED Finance & Resources | Central Services | 8608 GIVE A DOG A BONE | 09/10/2024 | 12075840 | 1,769.00 Furniture Purchase | Other Agencies Equipment Furniture And Materials |
| FD Finance & Resources | Central Services | 5606 GLENNYLLP | 09/10/2024 | 12075840 | 1.208.75 Service Charges | Rents |
| ED Adults & Communities | Adult Social Care | 1070 GRANDVILLE LODGE LIMITED | 09/10/2024 | 12075840 | 73.587.57 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 GRANDVILLE LODGE LIMITED | 09/10/2024 | 12075840 | 3.394.16 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 GREAT WHEATI EVITO | 09/10/2024 | 12075840 | 3,089.60 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 GUYSFIELD HOUSE LTD | 09/10/2024 | 12075840 | 3.400.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 HALLMARK CARE HOMES LTD | 09/10/2024 | 12075840 | 7,160.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1263 HAMELIN TRUST | 09/10/2024 | 12075840 | 1,557.99 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1263 HAMELIN TRUST | 09/10/2024 | 12075840 | 1,946.65 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD | 09/10/2024 | 12075840 | 39,238.78 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD | 09/10/2024 | 12075840 | 8,341.08 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD | 09/10/2024 | 12075840 | 4,250.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD | 09/10/2024 | 12075840 | 3,200.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1581 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD | 09/10/2024 | 12075840 | 29,571.43 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 HC-ONE NO.1LTD - THE HORNCHURCH | 09/10/2024 | 12075840 | -1,508.57 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 HC-ONE NO.1LTD - THE HORNCHURCH | 09/10/2024 | 12075840 | 3,548.76 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 HC-ONE NO.1 LTD T/A ADMIRALS REACH | 09/10/2024 | 12075840 | 3,986.08 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 HC-ONE NO.1LTD T/A GODDEN LODGE | 09/10/2024 | 12075840 | 6,880.44 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 HEALTHCARE HOMES GROUP LIMITED | 09/10/2024 | 12075840 | 3,081.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 HEATHLANDS CARE HOME (CHINGFORD) LTD | 09/10/2024 | 12075840 | 4,856.48 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 HOLLYMEDE COTTAGE LTD | 09/10/2024 | 12075840 | 3,400.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HOPE AND DREAMS CARE SERVICES LTD | 09/10/2024 | 12075840 | 8,280.00 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8608 HOPEWORX RE-USE CENTRE | 09/10/2024 | 12075840 | 3,521.00 Furniture Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE | 09/10/2024 | 12075840 | 3,086.60 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME | 09/10/2024 | 12075840 | 2,739.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME | 09/10/2024 | 12075840 | 6,709.44 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME | 09/10/2024 | 12075840 | 2,907.08 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 8602 INTUITY COMMUNICATIONS LIMITED | 09/10/2024 | 12075840 | 3,389.76 Communications Telephone Call Charges | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1195 J M CAREHOMES LIMITED | 09/10/2024 | 12075840 | 7,678.44 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 J M CAREHOMES LIMITED | 09/10/2024 | 12075840 | 70,236.04 Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1391 J M CAREHOMES LIMITED 1675 LM CAREHOMES LIMITED | 09/10/2024 | 12075840 | 27,952.41 Private Contractors | Other Agencies |
| | | | 09/10/2024 | 12075840 | 4,466.24 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 09/10/2024 | 12075840 | 3,343.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED | 09/10/2024 | 12075840 | 4,968.88 Private Contractors | Other Agencies |
| ED Adults & Communities ED Children & Public Health | Adult Social Care Children And Education Services | 1266 REDACTED PERSONAL DATA 3025 KICK OFF PHYSICAL ACTIVITY LTD | 09/10/2024 09/10/2024 | 12075840 12075840 | 1,492.68 Private Contractors 4,320.00 Grants | Other Agencies Grants And Subscriptions |
| | | | | | | |
| ED Children & Public Health ED Adults & Communities | Children And Education Services Adult Social Care | 3025 KIDS KINGDOM SOUTHEND LTD 1260 KINGSWOOD CARE SERVICES LTD | 09/10/2024 | 12075840 12075840 | 6,960.00 Grants 14.038.72 Private Contractors | Grants And Subscriptions |
| | | | | | 21,363.25 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 LEADERS OF WORSHIP & PREACHERS HOMES | 09/10/2024 | 12075840 | 21,363.25 Private Contractors | Other Agencies |
| IFD Objection 0 Dealer Hands | Obliders And Education Consists | COTO LEADNING INTLADAGONY MULTI ACADEMY TRUCT | | 40075040 | | Condens |
| ED Children & Public Health | Children And Education Services | 3078 LEARNING IN HARMONY MULTI ACADEMY TRUST | 09/10/2024 | 12075840 | 1,120.00 Education Services | Services |
| ED Adults & Communities | Adult Social Care | 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME | 09/10/2024 09/10/2024 | 12075840 | 1,120.00 Education Services 16,341.12 Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME | 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 | 1,120.00 Education Services 16,341.12 Private Contractors 2,723.52 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care Adult Social Care | 1070. LEGRA RESIDENTIAL LTD I/A LEGRA RESIDENTIAL CARE HOME 1079. LEGRA RESIDENTIAL LTD TIA LEGRA RESIDENTIAL CARE HOME 1294. LIFEWAYS COMMUNITY CARE | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 | 1,120.00 Education Services 16,341.12 Private Contractors 2,723.52 Private Contractors 6,134.65 Private Contractors | Other Agencies Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources | Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services | 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFEWAYS COMMUNITY CARE 8608 LIGHTHOUSE FUNNTURE PROJECT LTD | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 12075840 | 1,120.00 Education Services 16,341.12 Private Contractors 2,723.52 Private Contractors 6,134.56 Private Contractors 3,532.05 Enrulure Purchase | Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities | Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care | 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFEWAYS COMMUNITY CARE 8068 LIGHTHOUSE FUNNTIME PROJECT LTD 1266 REDACTED PERSONAL DATA | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 12075840 12075840 | 1.120.00 Education Services 16,341.12 Private Contractors 2,723.52 Private Contractors 6,134.56 Private Contractors 6,334.56 Private Contractors 3,532.05 Furniture Purchase 2,398.16 Private Contractors | Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME | 09/10/2024 | 12075840 | 6,494.68 Private Contractors | Other Agencies |
|--|---|--|---|--|--|---|
| ED Adults & Communities | Adult Social Care | 1076 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME | 09/10/2024 | 12075840 | 2,071.43 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 09/10/2024 | 12075840 | 3,343.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) | 09/10/2024 | 12075840 | 2,855.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME | 09/10/2024 | 12075840 | 18,164.15 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME | 09/10/2024 | 12075840 | 2,723.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 NCS T/A WESTBURY DAY CARE | 09/10/2024 | 12075840 | 25,637.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 NCS T/A WESTBURY DAY CARE | 09/10/2024 | 12075840 | 2,723.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 NCS T/A WESTBURY DAY CARE | 09/10/2024 | 12075840 | 2,723.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 NEWBRAE CARE HOME | 09/10/2024 | 12075840 | 21,286.55 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 NEWGRANGE OF CHESHUNT LTD | 09/10/2024 | 12075840 | 4,000.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 NEWHAYEN CARE LIMITED | 09/10/2024 | 12075840 | 31,875,20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 REDACTED PERSONAL DATA | 09/10/2024 | 12075840 | 2,701.92 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 9011 O C CONSULTING (UK) LTD T/A MANESTREAM | 09/10/2024 | 12075840 | 650.00 Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME | 09/10/2024 | 12075840 | 17.200.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME | 09/10/2024 | 12075840 | 2.723.52 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1070 OAKDALE CARE HOME LTD | 09/10/2024 | 12075840 | 3.650.92 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 OASIS SUPPORTED LIVING LTD | 09/10/2024 | 12075840 | 47.180.36 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 OASIS SUPPORTED LIVING LTD | 09/10/2024 | 12075840 | 4,188.52 Private Contractors | Other Agencies Other Agencies |
| FD Adults & Communities | Adult Social Care | 1070 OBEELTD T/A BUSS RESIDENTIAL CARE HOME | 09/10/2024 | 12075840 | 14.413.00 Private Contractors | Other Agencies Other Agencies |
| | | | | | - 1, | _ |
| ED Environment & Place | Housing Services | 6010 OCTAGON PIER T/A PARK INN PALACE | 09/10/2024 | 12075840 | 600.00 Accommodation Costs | Expenses |
| ED Adults & Communities | Adult Social Care | 1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD | 09/10/2024 | 12075840 | 18,783.24 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 ORSETT HOUSE RETIREMENT HOME LTD | 09/10/2024 | 12075840 | 2,799.44 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 OUTLOOK CARE | 09/10/2024 | 12075840 | 22,857.80 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 OUTLOOK CARE | 09/10/2024 | 12075840 | 9,596.94 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 REDACTED PERSONAL DATA | 09/10/2024 | 12075840 | 4,170.04 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 PATHWAYS CARE GROUP LIMITED | 09/10/2024 | 12075840 | 5,028.28 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 PATHWAYS CARE SERVICES | 09/10/2024 | 12075840 | 5,601.12 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3200 PHAROS SOCIAL WORK HUB LTD | 09/10/2024 | 12075840 | 5,658.34 Consultancy Services | Services |
| ED Strategy & Change | Central Services | 9012 PHOENIX SOFTWARE LTD | 09/10/2024 | 12075840 | 13,881.53 Software License | Software License |
| ED Adults & Communities | Adult Social Care | 1641 POTENSIAL LTD T/A POTENS | 09/10/2024 | 12075840 | 2,400.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 PRECISION DESIGN SERVICES LIMITED T/A PDS HYGIENE | 09/10/2024 | 12075840 | 721.60 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1070 PRIMELIFE LTD | 09/10/2024 | 12075840 | 2.772.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME | 09/10/2024 | 12075840 | 3.180.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME | 09/10/2024 | 12075840 | 2.836.43 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME | 09/10/2024 | 12075840 | 3.008.12 Private Contractors | |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1386 R.G. CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R.G. CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME | 09/10/2024 | 12075840 | 53,668.24 Private Contractors | Other Agencies Other Agencies |
| | | | | | , | |
| ED Adults & Communities | Adult Social Care | 1611 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME | 09/10/2024 | 12075840 | 38,387.62 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME | 09/10/2024 | 12075840 | 4,003.20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME | 09/10/2024 | 12075840 | 5,753.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 ROSEBUDS SUPPORTED LIVING LTD | 09/10/2024 | 12075840 | 11,494.08 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT | 09/10/2024 | | 3.991.36 Private Contractors | Other Agencies |
| | | | | 12075840 | | |
| ED Adults & Communities | Adult Social Care | 1260 ROYAL MENCAP SOCIETY | 09/10/2024 | 12075840 | 6,439.72 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care Adult Social Care | 1260 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY | 09/10/2024 09/10/2024 | 12075840 12075840 | 6,439.72 Private Contractors 33,398.79 Private Contractors | |
| | Adult Social Care | 1260 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY | 09/10/2024 | 12075840 | 6,439.72 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care Adult Social Care | 1260 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY | 09/10/2024 09/10/2024 | 12075840 12075840 | 6,439.72 Private Contractors 33,398.79 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care Adult Social Care | 1260 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY | 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 | 6,439.72 Private Contractors 33,398.79 Private Contractors 37,776.40 Private Contractors | Other Agencies Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care Adult Social Care Adult Social Care | 1260 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1070 RUNWOOD HOMES | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 12075840 | 6,439.72 Private Contractors 33,398.79 Private Contractors 37,776.40 Private Contractors 113,193.96 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 | 1260 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 12075840 12075840 | 6,439.72 Private Contractors 33,389.79 Private Contractors 37,776,40 Private Contractors 113,193.96 Private Contractors 14,099.52 Private Contractors | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1076 ROYAL MENCAP SOCIETY 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 12075840 12075840 12075840 | 6.439.72 Private Contractors 33.398.79 Private Contractors 37.776.40 Private Contractors 113.193.96 Private Contractors 14.099.52 Private Contractors 4,099.52 Private Contractors 4,683.43 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 | 6,439.72 Private Contractors 33,398.79 Private Contractors 37,776.40 Private Contractors 113,193.96 Private Contractors 113,193.96 Private Contractors 4,099.52 Private Contractors 4,863.43 Private Contractors 4,000.00 Private Contractors 2,723.52 Private Contractors | Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1260 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1076 ROYAL MENCAP SOCIETY 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1511 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1676 SALE PEPLANCES | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 | 6.439.72 Private Contractors 33,398.79 Private Contractors 33,776.40 Private Contractors 113,193.69 Private Contractors 113,193.69 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 4,200.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors | Other Agencies |
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| ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities | Adult Social Care Housing Services Adult Social Care | 1268 G ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1075 ROYAL MENCAP SOCIETY 1070 RUNWOOD HOMES 1083 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1511 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 SALEAPHLANCES 1192 SALUTHU LD BILDCO IV LID T/A AMBITO CARE & EDUCATION 1070 SALVATION ARMY | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 | 6,439.72 Private Contractors 33,398.79 Private Contractors 37,776.40 Private Contractors 113,193.96 Private Contractors 113,193.96 Private Contractors 4,089.52 Private Contractors 4,863.43 Private Contractors 4,409.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,057.41 Materials 10,513.28 Private Contractors 3,057.41 Private Contractors 3,064.87 Private Contractors 3,064.87 Private Contractors | Other Agencies |
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| ED Adults & Communities | Adult Social Care Housing Services Adult Social Care | 1256 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1677 RUNWOOD HOMES 1038 RUNWOOD HOMES 1038 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 SALE APPLIANCES 1675 SALE APPLIANCES 1676 SALE APPLIANCES 1677 SALE LITD 1670 SALVATION ARMY 1070 SALVATION ARMY 1070 SALVATION ARMY 1070 SALVATERS SENIOR LUNING LITD 1294 SAS SUPPORT & SOLUTIONS LIMITED 1676 TO SCHOOL AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA 1070 SELECT FRIMECARE LITD | 0910/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 12075840 | 6,439.72 Private Contractors 33,398.79 Private Contractors 33,778.40 Private Contractors 113,193.69 Private Contractors 113,193.69 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,057.41 Materials 10,513.28 Private Contractors 23,764.87 Private Contractors 23,764.87 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 750.00 3rd Party training 3,036.40 Private Contractors | Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1256 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1677 RUNWOOD HOMES 1093 RUNWOOD HOMES 1093 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 RAN HOMES 1674 RUNWOOD HOMES 1675 SALE APPLIANCES 1675 SALE APPLIANCES 1675 SALE APPLIANCES 1676 SALE APPLIANCES 1676 SALE APPLIANCES 1677 SCHOOL AND FUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA 1676 SENGOR HEALTHCARE WAKERING IT DIT AJOSEPH LODGE 1676 SENGORN HEALTHCARE WAKERING IT DIT AJOSEPH LODGE 1676 SENGORN HEALTHCARE WAKERING IT DIT AJOSEPH LODGE 1678 SENGORN HEALTHCARE WAKERING IT DIT AJOSEPH LODGE 1678 SENGORN HEALTHCARE WAKERING IT DIT AJOSEPH LODGE 1679 SENGORN HEALTHCARE WAKERING IT DIT AJOSEPH LODGE 1679 SENGORN HEALTHCARE WAKERING IT DIT AJOSEPH LODGE 1670 SENGORN HEALTHCARE WAKERING IT DIT AJOSEPH LODGE 1671 SENGORN HEALTHCARE WAKERING IT DIT AJOSEPH LODGE | 0910/2024 | 12075840 | 6.439.72 Private Contractors 33.398.79 Private Contractors 33.398.79 Private Contractors 113.193.69 Private Contractors 113.193.69 Private Contractors 4.863.43 Private Contractors 4.863.43 Private Contractors 2.723.52 Private Contractors 2.723.52 Private Contractors 2.723.52 Private Contractors 3.057.41 Materials 10.513.28 Private Contractors 2.3,06.43 Private Contractors 2.3,76.43 Private Contractors 2.3,76.44 Private Contractors 2.3,76.45 Private Contractors 5.50.00 Private Contractors 5.50.00 Private Contractors 2.0,20.00 Private Contractors 10,20.00 Private Contractors 10,30.57 Private Contractors | Other Agencies |
| ED Aduts & Communities | Adult Social Care | 1268 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1076 RUNWOOD HOMES 1079 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1193 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 SALEAPHANCES 1192 SALUTH LD BIDCO IV LTD LT/A AMBITO CARE & EDUCATION 1070 SALVENTON ARMY 1070 SALVENTON ARMY 1070 SALVENTON SUNITED 7677 SCHOOL AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA 1070 SELECT PRIMECARE LTD 1070 SENCOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1076 SENCOUN HEALTHCARE WAKERING LTD TA JOSEPH LODGE 1083 SENCOUN HEALTHCARE WAKERING LTD TA JOSEPH LODGE 1192 SENCOUN HEALTHCARE WAKERING LTD TA JOSEPH LODGE 1193 SENCOUN HEALTHCARE WAKERING LTD TA JOSEPH LODGE 1195 SENCOUN HEALTHCARE WAKERING LTD TA JOSEPH LODGE | 09/10/2024 | 12075840 | 6,439.72 Private Contractors 33,398.79 Private Contractors 131,393.67 Private Contractors 113,193.6 Private Contractors 113,193.6 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,057.41 Materials 10,513.28 Private Contractors 43,165.71 Private Contractors 41,185.71 Private Contractors 41,185.71 Private Contractors 750.00 3rd Party training 3,036.40 Private Contractors 750.00 3rd Party training 1,020.00 Private Contractors 850.00 Private Contractors 850.00 Private Contractors 10,200.00 Private Contractors 3,035.71 Private Contractors 3,035.71 Private Contractors 3,040.00 Contractor - Programmed Works 4,148.28 Private Contractors | Other Agencies Equipment Furniture And Materials Other Agencies |
| ED Aduts & Communities | Adult Social Care | 1256 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1677 RUNWOOD HOMES 1033 RUNWOOD HOMES 1033 RUNWOOD HOMES 1531 RUNWOOD HOMES 1531 RUNWOOD HOMES 1531 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 RANGE SOCIETY AS A WELL OF THE SOCIETY OF | 09/10/2024 | 12075840 | 6,439.72 Private Contractors 33,398.79 Private Contractors 33,778.40 Private Contractors 113,193.69 Private Contractors 113,193.69 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,057.41 Materials 10,513.28 Private Contractors 2,376.44 Materials 10,513.28 Private Contractors 2,376.44 Private Contractors 2,766.44 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 1,000.00 Private Contractors 10,000.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1296 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1070 RUNWOOD HOMES 1093 RUNWOOD HOMES 1093 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 RUNWOOD HOMES 1673 RUNWOOD HOMES 1674 RUNWOOD HOMES 1675 RUNWOOD HOMES 1675 RUNWOOD HOMES 1676 RUNWOOD HOMES 1676 RUNWOOD HOMES 1677 RUNWOOD HOMES 1678 SALE APPLIANCES 1678 SALE APPLIANCES 1678 SALE APPLIANCES 1679 SALE APPLIANCES 1670 SALE APPLIANCES 1670 SALE APPLIANCES 1670 SALE OF RUNWOOD HOMES 1670 SELECT REPROMECABLE LID 1670 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1670 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1670 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1671 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1672 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1673 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1674 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1675 SOUTHEROON EACH AND WAKERING LID TIA JOSEPH LODGE 1676 REDACTED PERSONAL DATA 1070 SOUTHEROON SEA DARRY A JOAN ORGANISATION | 09/10/2024 | 12075840 | 6,439.72 Private Contractors 33,398.79 Private Contractors 13,193.67 Private Contractors 113,193.67 Private Contractors 113,193.67 Private Contractors 4,863.43 Private Contractors 4,400.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 1,245.32 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,05.74 Materials 10,513.28 Private Contractors 41,185.71 Private Contractors 41,185.71 Private Contractors 75,000 3rd Party training 3,036.40 Private Contractors 75,000 3rd Party training 1,036.40 Private Contractors 85,000 Private Contractors 85,000 Private Contractors 3,035.71 Private Contractors 3,05.571 Private Contractors 3,040,000 Contractor Programmed Works 4,149.28 Private Contractors 4,000.00 Private Contractors | Other Agencies |
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| ED Adutts & Communities | Adult Social Care | 1256 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1677 RUNWOOD HOMES 1698 RUNWOOD HOMES 1698 RUNWOOD HOMES 1691 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1691 RUNWOOD HOMES 1691 RUNWOOD HOMES 1691 RUNWOOD HOMES 1691 RUNWOOD HOMES 1692 SALE ARE LTD 16165 SALE ARE LTD 16165 SALE ARE LTD 16165 SALE ARE LTD 16165 SALE ARE LTD 1617 SALE ARE LTD 1618 SALE ARE LTD 1619 SELECT REMECARE LTD 1619 SELECT RUNG LTD LTD LTD LOSEPH LODGE 1618 SERNOUN HEALTHCARE WAKERING LTD TA JOSEPH LODGE 1619 SENOUN HEALTHCARE WAKERING LTD TA JOSEPH LODGE 1620 SERDACIUM HEALTHCARE WAKERING LTD TA JOSEPH LODGE 1621 SENDOUN HEALTHCARE WAKERING LTD TA JOSEPH LODGE 1622 SENDOUN HEALTHCARE WAKERING LTD TA JOSEPH LODGE 1623 SENDOUN HEALTHCARE WAKERING LTD TA JOSEPH LODGE 1626 REDACTED PERSONAL DATA 1621 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1629 SOUTHEND ON SEA DARBY & JOAN ORGANISATION | 0910/2024 | 12075840 | 6.439.72 Private Contractors 33,398.79 Private Contractors 33,776.40 Private Contractors 113,193.69 Private Contractors 113,193.69 Private Contractors 4,863.43 Private Contractors 4,400.00 Private Contractors 2,723.52 Private Contractors 4,185.71 Private Contractors 4,185.71 Private Contractors 4,185.71 Private Contractors 7,500.03 Agrary training 3,036.40 Private Contractors 20,200.00 Private Contractors 20,200.00 Private Contractors 20,200.00 Private Contractors 3,036.571 Private Contractors 3,040.00 Contractor Private Contractors 4,149.52 Private Contractors 4,410.00 Private Contractors 3,040.00 Contractor Programmed Works 4,149.28 Private Contractors 2,3884.44 Private Contractors 2,3884.44 Private Contractors 2,3884.44 Private Contractors 2,3884.44 Private Contractors 2,3884.47 Private Contractors | Other Agencies |
| ED Aduts & Communities | Adult Social Care | 1296 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1677 ROWOOD HOMES 1698 RUNWOOD HOMES 1698 RUNWOOD HOMES 1591 RUNWOOD HOMES 1591 RUNWOOD HOMES 1591 RUNWOOD HOMES 1697 RUNWOOD HOMES 1697 RUNWOOD HOMES 1697 RUNWOOD HOMES 1698 S CARE LID 1699 SALE APPLIANCES 1699 S CARE LID 1670 SALVATION ARMY 1697 SALVATION ARMY 1697 SALVATION ARMY 1697 SCHOOL AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA 1697 SCHOOL NIP LATHICARE WAKERING LID T/A JOSEPH LODGE 1698 SENOOL NEALTHCARE WAKERING LID T/A JOSEPH LODGE 1699 SENOOL NEALTHCARE WAKERING LID T/A JOSEPH LODGE 1699 SENOOLN HEALTHCARE WAKERING LID T/A JOSEPH LODGE 1699 SENOOLN HEALTHCARE WAKERING LID T/A JOSEPH LODGE 1699 SENOOLN HEALTHCARE WAKERING LID T/A JOSEPH LODGE 1690 SENOOLN HEALTHCARE WAKERING LID T/A JOSEPH LODGE 1790 SOUTHEND ON SEA DARBY JOAN ORGANISATION 1690 SOUTHEND ON SEA DARBY JOAN ORGANISATION | 09/10/2024 | 12075840 | 6,439.72 Private Contractors 33,39.79 Private Contractors 33,39.79 Private Contractors 113,193.96 Private Contractors 113,193.96 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,057.41 Materials 10,513.28 Private Contractors 3,057.41 Private Contractors 41,185.71 Private Contractors 41,185.71 Private Contractors 41,185.71 Private Contractors 9,666.44 Private Contractors 2,068.40 Private Contractors 5,000 Private Contractors 10,200.00 Private Contractors 10,200.00 Private Contractors 10,200.00 Private Contractors 3,005.71 Private Contractors 3,005.71 Private Contractors 3,000.00 Contractor - Programmed Works 4,119.28 Private Contractors 4,000.00 Private Contractors | Other Agencies |
| ED Adutts & Communities | Adult Social Care | 1256 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1677 RUNWOOD HOMES 1698 RUNWOOD HOMES 1698 RUNWOOD HOMES 1691 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1691 RUNWOOD HOMES 1691 RUNWOOD HOMES 1691 RUNWOOD HOMES 1691 RUNWOOD HOMES 1692 SALE ARE LTD 16165 SALE ARE LTD 16165 SALE ARE LTD 16165 SALE ARE LTD 16165 SALE ARE LTD 1617 SALE ARE LTD 1618 SALE ARE LTD 1619 SELECT REPRECABLE LTD 161 | 0910/2024 | 12075840 | 6.439.72 Private Contractors 33,398.79 Private Contractors 33,776.40 Private Contractors 113,193.69 Private Contractors 113,193.69 Private Contractors 4,863.43 Private Contractors 4,400.00 Private Contractors 2,723.52 Private Contractors 4,185.71 Private Contractors 4,185.71 Private Contractors 4,185.71 Private Contractors 7,500.03 Agrary training 3,036.40 Private Contractors 20,200.00 Private Contractors 20,200.00 Private Contractors 20,200.00 Private Contractors 3,036.571 Private Contractors 3,040.00 Contractor Private Contractors 4,149.52 Private Contractors 4,410.00 Private Contractors 3,040.00 Contractor Programmed Works 4,149.28 Private Contractors 2,3884.44 Private Contractors 2,3884.44 Private Contractors 2,3884.44 Private Contractors 2,3884.44 Private Contractors 2,3884.47 Private Contractors | Other Agencies |
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| ED Adults & Communities ED Endiron & Public Health ED Children & Public Health ED Children & Public Health | Adult Social Care | 1296 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1677 RUNWOOD HOMES 1698 RUNWOOD HOMES 1691 RUNWOOD HOMES 1692 SALE ARE LITD 16165 SALE APPLIANCES 1698 S E CARE LITD 16165 SALE APPLIANCES 1692 SALE ARE LITD 16170 SALVATION ARMY 1070 SALVATION ARMY 1070 SALVATION ARMY 1070 SANDERS SENIORI LIVING LITD 1294 SAS SUPPORT & SOLUTIONS LIMITED 1676 SENOOL AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA 1070 SELECT PRIMECAPE LITD 1070 SELECT PRIMECAPE LITD 1070 SENOOLIN HEALTHCARE WAKERING LITD T/A JOSEPH LODGE 1076 SENOOLIN HEALTHCARE WAKERING LITD T/A JOSEPH LODGE 1192 SENOOLIN HEALTHCARE WAKERING LITD T/A JOSEPH LODGE 1193 SENOOLIN HEALTHCARE WAKERING LITD T/A JOSEPH LODGE 1194 SENOOLIN HEALTHCARE WAKERING LITD T/A JOSEPH LODGE 1195 SENOOLIN HEALTHCARE WAKERING LITD T/A JOSEPH LODGE 1196 SENOOLIN HEALTHCARE WAKERING LITD T/A JOSEPH LODGE 1197 SONAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 | 0910/2024 | 12075840 | 6.439.72 Private Contractors 33,398.79 Private Contractors 33,398.79 Private Contractors 113,193.96 Private Contractors 113,193.96 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 4,400.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,05.74 Materials 10,513.28 Private Contractors 23,764.87 Private Contractors 41,185.71 Private Contractors 41,185.71 Private Contractors 9,666.44 Private Contractors 750.00 3rd Party training 3,038.40 Private Contractors 10,200.00 Private Contractors 850.00 Private Contractors 4,000.00 Private Contractors 3,036.51 Private Contractors 3,040.00 Contractors 4,000.00 Private Contractors 5,005.88 Private Contractors 5,005.88 Private Contractors 5,209.80 Private Contractors | Other Agencies |
| ED Aduts & Communities | Adult Social Care Calciner Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services | 1296 ROYAL MENCAP SOCIETY 1079 ROWOOD HOMES 1070 ROWOOD HOMES 1071 ROWOOD HOMES 1071 ROWOOD HOMES 1071 ROWOOD HOMES 1071 ROWOOD HOMES 1072 ROWOOD HOMES 1070 ROWOOD HEATHCARE WAKERING LID TAY JOSEPH LODGE 1115 ROWOOD HEATHCARE WAKERING LID TAY JOSEPH LODGE 1115 ROWOOD HEATHCARE WAKERING LID TAY JOSEPH LODGE 1116 ROWOOD HEATHCARE WAKERING LID TAY JOSEPH LODGE 1116 ROWOOD HEATHCARE WAKERING LID TAY JOSEPH LODGE 1117 ROWOOD HEATHCARE WAKERING LID TAY JOSEPH LODGE 1118 ROWOOD HEATHCARE WAKERING LID TAY JOSEPH LODGE 1119 SOUNDHEND HEATHCARE WAKERING LID TAY JOSEPH LODGE 1119 SOUNDHEND ON SEA DARRY JOAN ORGANISATION 1079 SOUTHEND ON SEA DARRY | 09/10/2024 | 12075840 | 6,439.72 Private Contractors 33,39.79 Private Contractors 131,39.36 Private Contractors 113,19.36 Private Contractors 14,09.93.2 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,057.41 Materials 10,513.28 Private Contractors 4,18.57 Private Contractors 2,764.57 Private Contractors 4,18.57 Private Contractors 4,18.57 Private Contractors 750.00 3rd Party training 3,036.40 Private Contractors 750.00 3rd Party training 3,036.40 Private Contractors 850.00 Private Contractors 850.00 Private Contractors 10,200.00 Private Contractors 3,035.71 Private Contractors 4,149.28 Private Contractors 4,260.13 Private Contractors 4,260.13 Private Contractors 4,271.00 Accomodation Payment 4,119.38 Private Contractors 4,149.38 Private Contractors 4,271.00 Accomodation Payment 4,119.38 Private Contractors 4,149.38 Private Contractors 4,271.00 Accomodation Payment 4,119.38 Private Contractors | Other Agencies Services Services Services Services |
| ED Aduts & Communities ED ED Childra & Public Health ED Childra & Public Health ED Aduts & Communities | Adult Social Care Children Adult Social Care Children Adult Social Care | 1256 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1677 RUNWOOD HOMES 1038 RUNWOOD HOMES 1038 RUNWOOD HOMES 1192 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 ROW HOMES 1674 RUNWOOD HOMES 1675 RAN AND HOMES 1675 SALE APPLIANCES 1676 SALE APPLIANCES 1676 SALE APPLIANCES 1677 SALE AND HOMES 1677 SALE AND HOMES 1677 SALE AND HOMES 1677 SCHOOL AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA 1677 SELECT PRIMECARE LID 1670 SELECT PRIMECARE LID 1670 SELECT PRIMECARE LID 1670 SELECT PRIMECARE LID 1670 SELNOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1681 SENKOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1682 SENKOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1683 SENKOUN HEALTHCARE WAKERING LID TO HOMES 1670 SOLD HEALTHCARE SERVICES LIMITED 1670 SOLD HEALTHCARE SERVICES LIMITED 1671 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1672 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1673 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1673 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1674 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1675 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1675 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1676 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1677 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1678 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1678 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1679 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1678 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1678 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1678 SOUTHEND ON SEA DARBY & JOAN ORGA | 09/10/2024 | 12075840 | 6.439.72 Private Contractors 33,398.79 Private Contractors 33,398.79 Private Contractors 113,193.69 Private Contractors 113,193.69 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,057.41 Materials 10,513.28 Private Contractors 23,764.87 Private Contractors 20,200.00 Private Con | Other Agencies |
| ED Aduts & Communities | Adult Social Care | 1266 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1070 RUNWOOD HOMES 1079 RUNWOOD HOMES 1079 RUNWOOD HOMES 1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 RUNWOOD HOMES 1673 RUNWOOD HOMES 1674 RUNWOOD HOMES 1675 RUNWOOD HOMES 1675 RUNWOOD HOMES 1676 RUNWOOD HOMES 1677 RUNWOOD HOMES 1677 RUNWOOD HOMES 1678 SE SE RUND HOMES 1678 SE SE RUND HOMES 1678 SE RUND HOMES 1679 SALE APPLANCES 1670 SALE APPLANCES 1670 SALE APPLANCES 1670 SENCOL AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA 1070 SELECT PRIMECARE LID 1070 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1076 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1076 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1192 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1192 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1193 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1194 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1195 SENCOUN HEALTHCARE WAKERING LID TIA JOSEPH LODGE 1196 REDACTED PERSONAL DATA 1070 SOUTHEND ON SEA DARBY A JOAN ORGANISATION 1079 | 09/10/2024 | 12075840 | 6,439.72 Private Contractors 33,398.79 Private Contractors 113,193.69 Private Contractors 113,193.69 Private Contractors 4,803.33 Private Contractors 4,803.33 Private Contractors 4,803.34 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,057.41 Materials 10,513.28 Private Contractors 3,057.41 Materials 10,513.28 Private Contractors 2,764.57 Private Contractors 3,057.41 Private Contractors 41,185.71 Private Contractors 41,185.71 Private Contractors 9,668.44 Private Contractors 41,185.71 Private Contractors 5,00.03 ord Parry training 3,036.40 Private Contractors 5,00.00 Private Contractors 10,200.00 Private Contractors 3,035.71 Private Contractors 3,035.71 Private Contractors 4,000.00 Private Contractors 4,4149.28 Private Contractors 4,4149.28 Private Contractors 4,000.00 Private Contractors 5,000 Private Co | Other Agencies |
| ED Aduts & Communities | Adult Social Care | 1296 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1677 RUNWOOD HOMES 1038 RUNWOOD HOMES 1038 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1697 IR RUNWOOD HOMES 1697 RUNWOOD HOMES 1698 S & CARE LTD 16165 SALE APPLIANCES 1698 S & CARE LTD 16165 SALE APPLIANCES 1698 S & CARE LTD 1707 SANDERS SENOR LUTIO TIA AMBITO CARE & EDUCATION 1070 SALVATION ARMY 1070 SANDERS SENOR LUTIONS LIMITED 1707 SALVATION ARMY 1070 SALVER SENOR LUTIONS LIMITED 1707 SELOCUM FILE ALTHOUGH FUR ALTHOUGH FUR AMBITO SENORUM FILE AMBITO SENORUM FILE ALTHOUGH FUR AMBITO SENORUM FILE AT THE SENORUM FILE AT THE SENO | 0910/2024 | 12075840 | 6,439.72 Private Contractors 33,398.79 Private Contractors 33,398.79 Private Contractors 113,193.69 Private Contractors 113,193.69 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,057.41 Materials 10,513.28 Private Contractors 23,764.87 Private Contractors 20,200.00 Private Contractors 10,200.00 Private Con | Other Agencies |
| ED Aduts & Communities | Adult Social Care | 1296 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1076 ROYAL MENCAP SOCIETY 1077 RUNWOOD HOMES 1093 RUNWOOD HOMES 1093 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1195 RUNWOOD HOMES 1196 RUNWOOD HOMES 1197 RUNWOOD HOMES 1197 RUNWOOD HOMES 1198 SE CARE LTD 1198 SE CARE LTD 1198 SE CARE LTD 1198 SE CARE LTD 1199 SALUEM DE BIDCOIV LTD T/A AMBITO CARE & EDUCATION 1070 SALVATION ARMY 1070 SALVATION ARMY 1070 SANDERS SENIORI LIVING LTD 1070 SANDERS SENIORI LIVING LTD 1070 SENEORI PROPERT & SOLUTIONS LIMITED 1070 SELECT REPRECAPE LTD 1070 SENEORI PREVAILED TO THE SENIORI LIVING LTD 1070 SENIORI NEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1076 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1192 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1192 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1193 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1190 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1191 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1192 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1193 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1194 SENIORIN HEALTHCARE FARKERING LTD T/A JOSEPH LODGE 1195 SENIORIN HEALTHCARE FARKERING LTD T/A JOSEPH LODGE 1196 SENIORIN HEALTHCARE SENIORIS LTD T/A JOSEPH LODGE 1197 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SUMMERCARE HOMES LTD 1076 SUMMERCARE HOMES LTD 1076 SUMMERCARE HOMES LTD | 09/10/2024 | 12075840 | 6.439.72 Private Contractors 33,398.79 Private Contractors 33,398.79 Private Contractors 113,193.96 Private Contractors 113,193.96 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 4,400.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,05.74 Materials 10,513.28 Private Contractors 23,764.87 Private Contractors 41,185.71 Private Contractors 41,185.71 Private Contractors 9,666.44 Private Contractors 750.00 3rd Party training 3,036.40 Private Contractors 10,200.00 Private Contractors 85,000 Private Contractors 40,000 Private Contractors 4,000.00 Private Contractors 5,005.88 Private Contractors 5,005.89 Private Contractors | Other Agencies |
| ED Aduts & Communities | Adult Social Care | 1296 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1676 ROYAL MENCAP SOCIETY 1677 ROWOOD HOMES 1033 RUNWOOD HOMES 1033 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1673 RUNWOOD HOMES 1673 ROWOOD HOMES 1674 RUNWOOD HOMES 1675 RALE AND HOMES 1675 SALE APPLIANCES 1676 SALE APPLIANCES 1677 RUNWOOD HOMES 1670 SALE AND HOMES 1670 SALE AND HOMES 1670 SALE AND HOMES 1670 SALE AND HOMES SUNDITIONS LIMITED 1670 SALE AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA 1670 SELECT PRIMECARE LID 1670 SENCOUN HEALTHCARE WAKERING LID T/A JOSEPH LODGE 1670 SENCOUN HEALTHCARE WAKERING LID T/A JOSEPH LODGE 1670 SENCOUN HEALTHCARE WAKERING LID T/A JOSEPH LODGE 1671 SENCOUN HEALTHCARE WAKERING LID T/A JOSEPH LODGE 1672 SENCOUN HEALTHCARE WAKERING LID T/A JOSEPH LODGE 1673 SENCOUN HEALTHCARE WAKERING LID T/A JOSEPH LODGE 1675 SENCOUN HEALTHCARE WAKERING LID T/A JOSEPH LODGE 1676 SENCOUN HEALTHCARE WAKERING LID T/A JOSEPH LODGE 1676 SENCOUN HEALTHCARE WAKERING LID T/A JOSEPH LODGE 1677 SOUTHEND ON SEA DARBY JOAN ORGANISATION 1678 SOUTHEND ON SEA DARBY JOAN ORGANISATION 1678 SOUTHEND ON SEA DARBY JOAN ORGANISATION 1678 SOUTHEND ON SEA DARBY JOAN ORGANISATION 1679 SOUTHEND | 09/10/2024 | 12075840 | 6,439.72 Private Contractors 33,398.79 Private Contractors 33,778.40 Private Contractors 113,193.69 Private Contractors 113,193.69 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,057.41 Materials 10,513.28 Private Contractors 2,376.44 Private Contractors 2,376.44 Private Contractors 4,185.71 Private Contractors 9,666.44 Private Contractors 9,666.44 Private Contractors 10,200.00 Private Contractors 10,200.00 Private Contractors 10,200.00 Private Contractors 10,200.00 Private Contractors 3,035.71 Private Contractors 3,055.71 Private Contractors 3,055.71 Private Contractors 3,056.91 Private Contractors 3,056.92 Private Contractors 3,057.92 Private Contractors 3,057.93 Private Contractors 4,194.92 Private Contractors 4,200.00 Private Contractors 5,205.38 Private Contractors 5,205.38 Private Contractors 5,205.38 Private Contractors 5,205.39 Private Contractors 5,205.47 Private Contractors | Other Agencies |
| ED Aduts & Communities | Adult Social Care | 1296 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1076 ROYAL MENCAP SOCIETY 1077 RUNWOOD HOMES 1093 RUNWOOD HOMES 1093 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1192 RUNWOOD HOMES 1195 RUNWOOD HOMES 1196 RUNWOOD HOMES 1197 RUNWOOD HOMES 1197 RUNWOOD HOMES 1198 SE CARE LTD 1198 SE CARE LTD 1198 SE CARE LTD 1198 SE CARE LTD 1199 SALUEM DE BIDCOIV LTD T/A AMBITO CARE & EDUCATION 1070 SALVATION ARMY 1070 SALVATION ARMY 1070 SANDERS SENIORI LIVING LTD 1070 SANDERS SENIORI LIVING LTD 1070 SENEORI PROPERT & SOLUTIONS LIMITED 1070 SELECT REPRECAPE LTD 1070 SENEORI PREVAILED TO THE SENIORI LIVING LTD 1070 SENIORI NEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1076 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1192 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1192 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1193 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1190 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1191 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1192 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1193 SENIORIN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1194 SENIORIN HEALTHCARE FARKERING LTD T/A JOSEPH LODGE 1195 SENIORIN HEALTHCARE FARKERING LTD T/A JOSEPH LODGE 1196 SENIORIN HEALTHCARE SENIORIS LTD T/A JOSEPH LODGE 1197 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1079 SUMMERCARE HOMES LTD 1076 SUMMERCARE HOMES LTD 1076 SUMMERCARE HOMES LTD | 09/10/2024 | 12075840 | 6.439.72 Private Contractors 33,398.79 Private Contractors 33,398.79 Private Contractors 113,193.96 Private Contractors 113,193.96 Private Contractors 4,863.43 Private Contractors 4,863.43 Private Contractors 4,400.00 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 3,05.74 Materials 10,513.28 Private Contractors 23,764.87 Private Contractors 41,185.71 Private Contractors 41,185.71 Private Contractors 9,666.44 Private Contractors 750.00 3rd Party training 3,036.40 Private Contractors 10,200.00 Private Contractors 85,000 Private Contractors 40,000 Private Contractors 4,000.00 Private Contractors 5,005.88 Private Contractors 5,005.89 Private Contractors | Other Agencies |

| ED Adults & Communities | Adult Social Care | 1310 REDACTED PERSONAL DATA | 09/10/2024 | 12075840 | 628.67 Private Contractors | Other Agencies |
|---|---|--|---|--|--|--|
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME 1192 THE HOME FARM TRUST | 09/10/2024 09/10/2024 | 12075840 12075840 | 5,600.00 Private Contractors 16,646.00 Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1192 THE HOME FARM TRUST | 09/10/2024 | 12075840 | 15,710.50 Private Contractors | Other Agencies |
| ED Adults & Communities ED Environment & Place | Housing Services | 6010 THE JOLLY LANDLORD SHARED HOUSING LTD | 09/10/2024 | 12075840 | 1.500.00 Accomodation Payment | Other Agencies Services |
| FD Adults & Communities | Adult Social Care | 1070 THE LINDENS (STOKE HAMMOND) LTD | 09/10/2024 | 12075840 | 5,600.00 Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1671 THE NATIONAL SOCIETY FOR EPILEPSY | 09/10/2024 | 12075840 | 4,524.00 Private Contractors | Other Agencies Other Agencies |
| | | 1071 THE NATIONAL SOCIETY FOR EPILEPSY 1070 THE STRATHMORE CARE GROUP | | | | |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1079 THE STRATHMORE CARE GROUP | 09/10/2024 09/10/2024 | 12075840 12075840 | 83,446.92 Private Contractors 10,760.84 Private Contractors | Other Agencies |
| | | | | | | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP | 09/10/2024 09/10/2024 | 12075840 12075840 | 16,910.89 Private Contractors 9.422.12 Private Contractors | Other Agencies |
| FD Adults & Communities FD Adults & Communities | Adult Social Care | 1192 THE STRATHMORE CARE GROUP 1260 THE STRATHMORE CARE GROUP | 09/10/2024 | 120/5840 | 9,422.12 Private Contractors 972.69 Private Contractors | Other Agencies |
| | Adult Social Care Adult Social Care | 1386 THE STRATHMORE CARE GROUP | | | | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP | 09/10/2024 | 12075840 12075840 | 2,723.52 Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | | 1641 THE STRATHMORE CARE GROUP | 09/10/2024 | 12075840 | 2,723.52 Private Contractors 12.450.38 Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1115 THE STRATHMORE CARE GROUP | 09/10/2024 09/10/2024 | 12075840 | 5.723.52 Contractor - Programmed Works | Other Agencies Other Agencies |
| FD Adults & Communities | Adult Social Care | | | | | |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1260 TLC CARE HOMES LTD 1294 TLC CARE HOMES LTD | 09/10/2024 09/10/2024 | 12075840 12075840 | 6,058.36 Private Contractors 21.127.48 Private Contractors | Other Agencies Other Agencies |
| | | | | | , | |
| ED Adults & Communities | Adult Social Care | 1391 TLC CARE HOMES LTD | 09/10/2024 | 12075840 | 6,709.84 Private Contractors | Other Agencies |
| ED Environment & Place | Central Services | 9007 TOWN LEGAL LLP OFFICE ACCOUNT | 09/10/2024 | 12075840 | 5,000.00 Consultantancy Fees | Consultantancy Fees |
| ED Adults & Communities | Adult Social Care | 1065 UMIKATRADING LTD | 09/10/2024 | 12075840 | 7,800.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1068 UMIKA TRADING LTD | 09/10/2024 | 12075840 | 3,400.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 UMIKA TRADING LTD | 09/10/2024 | 12075840 | 23,769.29 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 UMIKATRADINGLTD | 09/10/2024 | 12075840 | 23,557.14 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 UMIKA TRADING LTD | 09/10/2024 | 12075840 | 17,121.43 Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD | 09/10/2024 | 12075840 | 7,674.48 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 VALORUM CARE GROUP LTD | 09/10/2024 | 12075840 | 10,755.20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 VERITY HEALTHCARE LIMITED | 09/10/2024 | 12075840 | 9,619.96 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1320 VIBE SOUTHEND LTD | 09/10/2024 | 12075840 | 3,139.55 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1320 VIBE SOUTHEND LTD | 09/10/2024 | 12075840 | 2,171.98 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1320 VIBE SOUTHEND LTD | 09/10/2024 | 12075840 | 532.95 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 VICTORIA COURT REST HOME | 09/10/2024 | 12075840 | 30,147.75 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 VICTORIA COURT REST HOME | 09/10/2024 | 12075840 | 6,196.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 VICTORIA COURT REST HOME | 09/10/2024 | 12075840 | 16,243.85 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 VICTORIA COURT REST HOME | 09/10/2024 | 12075840 | 6,123.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 VICTORIA COURT REST HOME | 09/10/2024 | 12075840 | 2,723.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 VICTORIA COURT REST HOME | 09/10/2024 | 12075840 | 9,096.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 VOYAGE LTD | 09/10/2024 | 12075840 | 10,643.48 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 VOYAGE LTD | 09/10/2024 | 12075840 | 8,448.24 Private Contractors | Other Agencies |
| ED Environment & Place | Central Services | 9008 VS TRAFFIC DATA SERVICES LTD | 09/10/2024 | 12075840 | 2,495.00 Contractors General | Contractors General |
| ED Environment & Place | Central Services | 9008 VS TRAFFIC DATA SERVICES LTD | 09/10/2024 | 12075840 | 4,895.00 Contractors General | Contractors General |
| ED Environment & Place | Housing Services | 6010 WELBECK HOTEL | 09/10/2024 | 12075840 | 6,110.00 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 WELBECK HOTEL | 09/10/2024 | 12075840 | 4,960.00 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 WELBECK HOTEL | 09/10/2024 | 12075840 | 8,760.00 Accommodation Costs | Expenses |
| ED Adults & Communities | Adult Social Care | 1070 WESTCLIFF LODGE | 09/10/2024 | 12075840 | 32,956.01 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1076 WESTCLIFF LODGE | 09/10/2024 | 12075840 | 1,167.22 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 WESTCHEFLODGE | | | 3.500.00 Private Contractors | |
| ED Adults & Communities | | | 09/10/2024 | 12075840 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 WESTMINSTER HOUSE | | | | Other Agencies Other Agencies |
| FLABOURS & COMMUNITIES | | | 09/10/2024 | 12075840 | 3,661.76 Private Contractors | Other Agencies |
| | Adult Social Care Adult Social Care Adult Social Care | 1070 WESTMINSTER HOUSE 1079 WESTMINSTER HOUSE 1070 WINDERMER BEST HOME | | | | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care Adult Social Care | 1079 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME | 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 | 3,661.76 Private Contractors 3,709.40 Private Contractors 20,657.61 Private Contractors | Other Agencies Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care Adult Social Care | 1079 WESTMINSTER HOUSE 1070 WINDERMER REST HOME 1083 WINDERMERE REST HOME | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 12075840 | 3,661.76 Private Contractors 3,709.40 Private Contractors 20,657.61 Private Contractors 2,856.00 Private Contractors | Other Agencies Other Agencies Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities | Adult Social Care | 1079 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 1083 WINDERMER ERST HOME 1085 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 | 12075840 12075840 12075840 12075840 12075840 | 3,661.76 Private Contractors 3,709.40 Private Contractors 20,657.61 Private Contractors 2,866.00 Private Contractors 10,000.00 Private Contractors | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources | Adult Social Care Adult Social Care Adult Social Care Adult Social Care Environmental and Regulatory Services | 1079 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 1083 WINDERMERE REST HOME 1085 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD 7535 (G) BLAKE CONTRACTORS LIMITED | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 11/10/2024 | 12075840 12075840 12075840 12075840 12075840 12075840 12075842 | 3,661.76 Private Contractors 3,709.40 Private Contractors 2,05.76.1 Private Contractors 2,856.00 Private Contractors 10,000.00 Private Contractors 672.00 Repairs And Maintenance Contracts | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources | Adult Social Care Environmental and Regulatory Services Central Services | 1079 WESTMINSTER HOUSE 1070 WINDERMER REST HOME 1083 WINDERMERE REST HOME 1085 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD 7535 (G) BLAKE CONTRACTORS LIMITED 9011 (G)E A GROUP (UK) LTD | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 11/10/2024 11/10/2024 | 12075840 12075840 12075840 12075840 12075840 12075840 12075842 12075842 | 3,661.76 Private Contractors 3,709.40 Private Contractors 2,65.76 I Private Contractors 2,856.00 Private Contractors 10,000.00 Private Contractors 672.00 Repairs And Maintenance Contracts 9,487.20 Main Contractor | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities | Adult Social Care Environmental and Regulatory Services Central Services Central Services | 1079 WESTMINSTER HOUSE 1070 WINDERMERE REST HOME 1083 WINDERMER REST HOME 1085 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD 7535 (G) BLAKE CONTRACTORS LIMITED 9011 (G) E A GROUP (UK) LTD 9010 (G) GLORCROFT LIMITED | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 11/10/2024 11/10/2024 11/10/2024 | 12075840 12075840 12075840 12075840 12075840 12075842 12075842 12075842 | 3,661.76 Private Contractors 3,709.40 Private Contractors 2,657.61 Private Contractors 2,856.00 Private Contractors 1,000.00 Private Contractors 672.00 Repairs And Maintenance Contracts 9,487.20 Main Contractor 1,236.90 Main Contractor | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Main Contractor |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities | Adult Social Care Environmental and Regulatory Services Central Services Central Services Central Services | 1079 WESTMINSTER HOUSE 1070 WINDERMERR REST HOME 1083 WINDSTMER REST HOME 1085 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD 7535 (G) BLAKE CONTRACTORS LIMITED 9011 (G) E A GROUP (UK) LTD 9010 (G) GLORCHOFT LIMITED 9010 (G) GLORCHOFT LIMITED | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 | 12075840 12075840 12075840 12075840 12075840 12075842 12075842 12075842 12075842 | 3,661.76 Private Contractors 3,709.40 Private Contractors 2,05.67.61 Private Contractors 2,856.00 Private Contractors 10,000.00 Private Contractors 672.00 Repairs And Maintenance Contracts 9,487.20 Main Contractor 1,236.90 Main Contractor 4,498.00 Main Contractor 4,498.00 Main Contractor 4,498.00 Main Contractor | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Main Contractor Main Contractor |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Environment & Place | Adult Social Care Environmental and Regulatory Services Central Services Central Services Cuttral Services Cuttral Agental Services Cuttral Agental Services | 1079 WESTMINSTER HOUSE 1070 WINDERMER REST HOME 1083 WINDERMER REST HOME 1085 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD 7535 (G) BLAKE CONTRACTORS LIMITED 9011 (G) EA ARGUP (WIS, LTD 9010 (G) GLORGAPOT LIMITED 9010 (G) KIERAN LUCAS CONTRACTORS LTD 4200 (G) R & A MECHANICAL SERVICES LTD | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 | 12075840 12075840 12075840 12075840 12075840 12075842 12075842 12075842 12075842 12075842 | 3,661.76 Private Contractors 3,709.40 Private Contractors 2,056.76.1 Private Contractors 2,856.00 Private Contractors 1,000.00 Private Contractors 67.2.00 Repairs And Maintenance Contracts 9,487.20 Main Contractor 1,236.90 Main Contractor 8,498.00 Main Contractor 760.00 Repairs And Maintenance Contracts 760.00 Repairs And Maintenance Contracts | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Repairs, atterations and maintenance of buildings |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Honare & Resources ED Finance & Resources ED Adults & Communities | Adult Social Care Environmental and Regulatory Services Central Services Central Services Central Services Cutural And Related Services Adult Social Care | 1079 WESTMINSTER HOUSE 1070 WINDERWER REST HOME 1083 WINDERWERE REST HOME 1085 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD 7535 (G) BLAKE CONTRACTORS LIMITED 9011 (G) EA GROUP (UK) LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD 4200 (G) R SA MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADES (UK) LTD | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 | 12075840 12075840 12075840 12075840 12075840 12075842 12075842 12075842 12075842 12075842 12075842 | 3,661.76 Private Contractors 3,709.40 Private Contractors 2,056.76 I Private Contractors 2,856.00 Private Contractors 1,000.00 Private Contractors 672.00 Repairs And Maintenance Contracts 9,4872.0 Main Contractor 1,236.90 Main Contractor 8,498.00 Main Contractor 760.00 Repairs And Maintenance Contracts 7,184.00 Tools And Equipment Repair And Maintenance | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Repairs, atterations and maintenance of buildings Equipment Furniture And Materials |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place | Adult Social Care Environmental and Regulatory Services Central Services Central Services Central Services Cultural And Related Services Adult Social Care Environmental And Regulatory Services | 1079 WESTMINSTER HOUSE 1070 WINDERMER REST HOME 1093 WINDERMER REST HOME 1095 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD 7535 (G) BLAKE CONTRACTORS LIMITED 9011 (G) EA GROUP (UN) LTD 9010 (G) GLORCROFT LIMITED 9010 (G) SILERAN LUCAS CONTRACTORS LTD 4200 (G) REAR MICHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UN) LTD 4591 ACRES WAY LTD | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 | 12075840 12075840 12075840 12075840 12075840 12075842 12075842 12075842 12075842 12075842 12075842 | 3,661.76 Private Contractors 3,709.40 Private Contractors 2,06.57.61 Private Contractors 2,856.00 Private Contractors 10,000.00 Private Contractors 672.00 Repairs And Maintenance Contracts 9,487.20 Main Contractor 1,236.30 Main Contractor 1,236.30 Main Contractor 4,849.00 Main Contractor 760.00 Repairs And Maintenance Contracts 5,184.00 Tools And Equipment Repair And Maintenance 5,412.00 Private Contractors | Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities | Adult Social Care Environmental and Regulatory Services Central Services Adult Social Care Environmental And Regulatory Services Adult Social Care | 1079 WESTMINSTER HOUSE 1070 WINDERMER REST HOME 1083 WINDERMER REST HOME 1085 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD 7535 (G) BLAKE CONTRACTORS LIMITED 9011 (G) EA ARGUP (WIS, LTD 9010 (G) KIDERAN LUCAS CONTRACTORS LTD 4200 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 4591 A CRES WAY LTD 1209 ALDAPT BATHROOMS LTD | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 | 12075840 12075840 12075840 12075840 12075840 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 | 3,661.76 Private Contractors 3,709.40 Private Contractors 2,65.76.1 Private Contractors 2,85.6.00 Private Contractors 1,000.00 Private Contractors 672.00 Repairs And Maintenance Contracts 9,4872.0 Main Contractor 1,236.90 Main Contractor 1,236.90 Main Contractor 7,90.00 Repairs And Maintenance Contracts 5,184.00 Tools And Equipment Repair And Maintenance 5,412.00 Private Contractors 6,00.00 Tools And Equipment Purchase | Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities | Adult Social Care Environmental and Regulatory Services Central Services Central Services Central Services Cutural And Related Services Adult Social Care Environmental And Regulatory Services Adult Social Care Adult Social Care Adult Social Care | 1079 WESTMINSTER HOUSE 1070 WINDERMER REST HOME 1083 WINDSDMERHER REST HOME 1085 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD 7535 (G) BLAKE CONTRACTORS LIMITED 9011 (G) E A GROUP (UK) LTD 9010 (G) GLORCNOFT LIMITED 9010 (G) RERAN LICAS CONTRACTORS LTD 4200 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INADEX (UK) LTD 4591 ACRES WAY LTD 1209 AIDAPT BATHROOMS LTD 1206 REDACTED PERSONAL DATA | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 | 12075840 12075840 12075840 12075840 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 | 3,661.76 Private Contractors 3,709.40 Private Contractors 2,856.00 Private Contractors 2,856.00 Private Contractors 10,000.00 Private Contractors 672.00 Repairs And Maintenance Contracts 9,487.20 Main Contractor 1,238.00 Main Contractor 1,238.00 Main Contractor 8,498.00 Main Contractor 760.00 Repairs And Maintenance Contracts 5,184.00 Tools And Equipment Repair And Maintenance 5,412.00 Private Contractors 600.00 Tools And Equipment Purchase 636.87 Private Contractors | Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Other Agencies |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities | Adult Social Care Environmental and Regulatory Services Central Services Central Services Central Services Cultural And Related Services Adult Social Care Environmental And Regulatory Services Adult Social Care Adult Social Care Housing Services | 1079 WESTMINSTER HOUSE 1070 WINDERMER REST HOME 1093 WINDERMER REST HOME 1095 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD 7535 (G) BLAKE CONTRACTORS LIMITED 9011 (G) EA GROUP (UK) LTD 9010 (G) GLORCROFT LIMITED 9010 (G) SILERAN LICAS CONTRACTORS LTD 4200 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 4591 ACRES WAY LTD 1209 AIDAPT BATHROOMS LTD 1266 REDACTED PERSONAL DATA 6155 ALEJAPY LIMITED - SOUTHEND | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 | 12075840 12075840 12075840 12075840 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 | 3,661.76 Private Contractors 3,709.40 Private Contractors 2,056.76.1 Private Contractors 2,856.00 Private Contractors 1,000.00 Private Contractors 1,000.00 Private Contractors 67.2.00 Repairs And Maintenance Contracts 9,487.20 Main Contractor 1,236.90 Main Contractor 1,236.90 Main Contractor 1,236.90 Main Contractor 7,600.00 Repairs And Maintenance Contracts 5,184.00 Tools And Equipment Repair And Maintenance 5,412.00 Private Contractors 600.00 Tools And Equipment Purchase 636.87 Private Contractors 200,000.00 Catering Food And Beverages | Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Mai |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities ED Finance & Resources ED Children & Public Health | Adult Social Care Environmental and Regulatory Services Central Services Central Services Central Services Cuttral And Related Services Adult Social Care Environmental And Regulatory Services Adult Social Care Housing Services Collider And Adult Social Care Collider And Adult Social Care Collider And Education Services Adult Social Care Collider And Education Services | 1079 WESTMINSTER HOUSE 1070 WINDERMER REST HOME 1083 WINDSOM CLINICAL AND HOME CARE SERVICES GROUP LTD 7535 (G) BLAKE CONTRACTORS LIMITED 9011 (G) EA GROUP (LK) LTD 9010 (G) GLORCROFT LIMITED 9010 (G) GLORCROFT LIMITED 9010 (G) REARN LUCAS CONTRACTORS LTD 4200 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADES (LK) LTD 14591 ACRES WAY LTD 1209 ALDRAT BATHAROMS LTD 1206 ALDRAT BATHAROMS LTD 1206 REDACTED PERSONAL DATA 6165 ALLPAY LIMITED - SOUTHEND 3167 ARRIVAN LK BUS LTD TA ARRIVA KENT THAMESIDE LTD | 09/10/2024 09/10/2024 09/10/2024 09/10/2024 09/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 | 12075840 12075840 12075840 12075840 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 12075842 | 3,661.76 Private Contractors 3,709.40 Private Contractors 2,05.67.61 Private Contractors 2,05.67.61 Private Contractors 2,05.60 Private Contractors 67.20 Repairs And Maintenance Contracts 9,487.20 Main Contractor 1,236.90 Main Contractor 1,236.90 Main Contractor 8,498.00 Main Contractor 760.00 Repairs And Maintenance Contracts 5,184.00 Tools And Equipment Pepair And Maintenance 5,141.20 Private Contractors 600.00 Tools And Equipment Purchase 636.87 Private Contractors 200,000.00 Catering Food And Beverages 7,453.82 Public Transport | Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Other Agencies Catering Public Transport |
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| ED Adults & Communities Adult Social Care 1352 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FLE ONLY 11/10/2024 12075842 1,321.64 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1352 HAYS SPECIALIST RECRUITMENT FLE ONLY 11/10/2024 12075842 1,321.64 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1352 HAYS SPECIALIST RECRUITMENT FLE ONLY 11/10/2024 12075842 1,321.64 Agency Staff Direct Employee Expenses 1352 HAYS SPECIALIST RECRUITMENT FLE ONLY 11/10/2024 12075842 1,321.64 Agency Staff Direct Employee Expenses | | | | | | | |
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| ED Adults & Communities Adult Social Care 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 11/10/2024 12075842 1,071.60 Agency Staff Direct Employee Expenses | | | | | | | |
| | | | | | | | |
| ED Adults & Communities Adult Social Care 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 11/10/2024 12075842 1,321.64 Agency Staff Direct Employee Expenses | | | | | | | |
| | ED Adults & Communities | Adult Social Care | 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,321.64 Agency Staff | Direct Employee Expenses |

| D Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,395.64 Agency Staff | Direct Employee Expenses |
|--|--|---|--------------------------|----------------------|--|--|
| D Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,395.64 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,107.90 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,477.20 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,661.85 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,477.20 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,846.50 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,846.50 Agency Staff | Direct Employee Expenses |
| Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 738.60 Agency Staff | Direct Employee Expenses |
| O Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 738.60 Agency Staff | Direct Employee Expenses |
| O Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,107.90 Agency Staff | Direct Employee Expenses |
| O Adults & Communities | Adult Social Care | 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,071.60 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,321.64 Agency Staff | Direct Employee Expenses |
| O Adults & Communities | Adult Social Care | 1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,395.64 Agency Staff | Direct Employee Expenses |
| Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 544.32 Agency Staff | Direct Employee Expenses |
| Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 544.32 Agency Staff | Direct Employee Expenses |
| Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 819.10 Agency Staff | Direct Employee Expenses |
| Adults & Communities | Cultural And Related Services | 4263 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,316.46 Recruitment | Indirect Employee Expenses |
| Adults & Communities | Housing Services | 1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 9.023.38 Recruitment | Indirect Employee Expenses |
| Children & Public Health | Adult Social Care | 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 2,311.31 Recruitment | Indirect Employee Expenses |
| Children & Public Health | Children And Education Services | 3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1.850.91 Recruitment | Indirect Employee Expenses |
| Children & Public Health | Children And Education Services | 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 8.402.84 Recruitment | Indirect Employee Expenses |
| Children & Public Health | Children And Education Services | 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 3.353.36 Recruitment | Indirect Employee Expenses |
| Children & Public Health | | 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1.316.46 Recruitment | Indirect Employee Expenses |
| Children & Public Health | Children And Education Services | 3222 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,642.30 Recruitment | Indirect Employee Expenses |
| Children & Public Health | Children And Education Services | 3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,642.30 Recruitment | Indirect Employee Expenses |
| Children & Public Health | Children And Education Services Children And Education Services | 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,642.30 Recruitment | Indirect Employee Expenses |
| Children & Public Health | Children And Education Services Children And Education Services | 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,642.30 Recruitment | Indirect Employee Expenses |
| Children & Public Health | Children And Education Services Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,042.30 Recruitment 1,251.60 Agency Staff | Direct Employee Expenses |
| Children & Public Health | | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | | |
| Children & Public Health | Children And Education Services Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 667.15 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| Children & Public Health Children & Public Health | Children And Education Services Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 11/10/2024 | 12075842 12075842 | 667.15 Agency Staff 667.15 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| | | | | | | |
| Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 667.15 Agency Staff | Direct Employee Expenses |
| Children & Public Health | | | 11/10/2024 | 12075842 | 1,432.64 Agency Staff | Direct Employee Expenses |
| hildren & Public Health | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,567.71 Agency Staff | Direct Employee Expenses |
| hildren & Public Health | | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,045.14 Agency Staff | Direct Employee Expenses |
| hildren & Public Health | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 2,090.28 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 2,090.28 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,567.71 Agency Staff | Direct Employee Expenses |
| Children & Public Health | | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,567.71 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 2,792.60 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,432.64 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,432.64 Agency Staff | Direct Employee Expenses |
| Children & Public Health | | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,414.54 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,414.54 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 803.04 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 803.04 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 976.29 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 2,294.35 Agency Staff | Direct Employee Expenses |
| hildren & Public Health | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 2,294.35 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,617.64 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,617.64 Agency Staff | Direct Employee Expenses |
| hildren & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,617.64 Agency Staff | Direct Employee Expenses |
| hildren & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,617.64 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,414.54 Agency Staff | Direct Employee Expenses |
| Children & Public Health | | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,414.54 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 4,992.19 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 2,139.51 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 2,852.68 Agency Staff | Direct Employee Expenses |
| Children & Public Health | | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,839.64 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,543.64 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,881.28 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 2.351.60 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| Children & Public Health | Children And Education Services Children And Education Services | 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 2,351.60 Agency Staff | Direct Employee Expenses |
| Children & Public Health | Children And Education Services | 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1.396.40 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| | Children And Education Services Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,839.64 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| children & Public Health | | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | | |
| hildren & Public Health | Children And Education Services Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,118.70 Agency Staff 1.491.60 Agency Staff | Direct Employee Expenses |
| hildren & Public Health | Children And Education Services Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,491.60 Agency Staff 1,839.64 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| children & Public Health | | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | 12075842 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | | | 11/10/2024 | | 2,300.00 Agency Staff | Direct Employee Expenses |
| inance & Resources | Central Services | 7180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,642.30 Recruitment | Indirect Employee Expenses |
| inance & Resources | Central Services | 7180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,642.30 Recruitment | Indirect Employee Expenses |
| inance & Resources | Central Services | 7180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,642.30 Recruitment | Indirect Employee Expenses |
| Environment & Place | Adult Social Care | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 904.28 Agency Staff | Direct Employee Expenses |
| Invironment & Place | Adult Social Care | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 904.28 Agency Staff | Direct Employee Expenses |
| Environment & Place | Adult Social Care | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 920.95 Agency Staff | Direct Employee Expenses |
| Invironment & Place | Adult Social Care | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 920.95 Agency Staff | Direct Employee Expenses |
| nvironment & Place | Adult Social Care | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 920.95 Agency Staff | Direct Employee Expenses |
| | | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 648.61 Agency Staff | Direct Employee Expenses |
| Environment & Place | Cultural and Related Services | | | | | |
| Environment & Place Environment & Place | Cultural and Related Services 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 | 11/10/2024 | 12075842 | 648.61 Agency Staff | Direct Employee Expenses |

| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 517.15 Agency Staff | Direct Employee Expenses |
|--|--|--|--|--|--|--|
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 648.63 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 525.92 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | 12075842 | | |
| | | | 11/10/2024 | | 648.63 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 648.63 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 525.92 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 657.40 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 657.40 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 2,193.00 Agency Staff | Direct Employee Expenses |
| | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | | Direct Employee Expenses Direct Employee Expenses |
| ED Strategy & Change | | | | | 2,193.00 Agency Staff | |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 1,600.29 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 2,193.00 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 2,193.00 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/10/2024 | 12075842 | 2,193.00 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1210 HEADWAY ESSEX | 11/10/2024 | 12075842 | 710.56 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3790 TCHOOSE FREEDOM CHARITY | | 12075842 | | Services |
| | | | 11/10/2024 | | 1,234.96 Accomodation Payment | |
| ED Children & Public Health | | 3020 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY | 11/10/2024 | 12075842 | 1,767.49 Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3290 JIREH CARE & SUPPORT | 11/10/2024 | 12075842 | 6,021.43 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 JIREH CARE & SUPPORT | 11/10/2024 | 12075842 | 5,228.57 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 JIREH CARE & SUPPORT | 11/10/2024 | 12075842 | 5,402.86 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3456 JOANNE HINES T/A OYSTER-WS | 11/10/2024 | 12075842 | 579.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 KITES CHILDRENS SERVICES LTD | 11/10/2024 | 12075842 | 11.309.36 Private Contractors | |
| | | | | | , | Other Agencies |
| | Children And Education Services | 3250 KITES CHILDRENS SERVICES LTD | 11/10/2024 | 12075842 | 22,618.64 Private Contractors | Other Agencies |
| ED Environment & Place | Housing Services | 6010 LAMPWICK CARE LTD | 11/10/2024 | 12075842 | 2,034.80 Accommodation Costs | Expenses |
| ED Adults & Communities | Adult Social Care | 1209 MANGAR INTERNATIONAL LTD T/A WINNCARE LTD | 11/10/2024 | 12075842 | 511.50 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3491 REDACTED PERSONAL DATA | 11/10/2024 | 12075842 | 599.44 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 MRS SHARON PAXMAN T/A PAXMAN MEDIATIONS | 11/10/2024 | 12075842 | 550.00 Consultancy Services | Services |
| ED Children & Public Health | | 3167 NATIONAL GOVERNORS ASSOCIATION | 11/10/2024 | 12075842 | | Grants And Subscriptions |
| | Children And Education Services | | | | 1,104.00 Subscriptions | |
| ED Children & Public Health | | 3250 PATHWAYS CARE GROUP LIMITED | 11/10/2024 | 12075842 | 26,723.48 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 PATHWAYS CARE GROUP LIMITED | 11/10/2024 | 12075842 | 24,011.28 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 PERSONAL SECURITY SERVICE LIMITED T/A PSS | 11/10/2024 | 12075842 | 23,859.29 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 PERSONAL SECURITY SERVICE LIMITED T/A PSS | 11/10/2024 | 12075842 | 12,535.71 Private Contractors | Other Agencies |
| ED Children & Public Health | | 3250 PERSONAL SECURITY SERVICE LIMITED T/A PSS | 11/10/2024 | 12075842 | 1.542.86 Private Contractors | Other Agencies Other Agencies |
| | | | | | | |
| ED Children & Public Health | Children And Education Services | 3491 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY | 11/10/2024 | 12075842 | 1,259.40 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 7075 PRICEWATERHOUSECOOPERS | 11/10/2024 | 12075842 | 5,190.48 Contractor - Programmed Works | Other Agencies |
| ED Finance & Resources | Central Services | 7075 PRICEWATERHOUSECOOPERS | 11/10/2024 | 12075842 | 8,053.02 Contractor - Programmed Works | Other Agencies |
| ED Environment & Place | Housing Services | 9005 QUALITAS INSPECTION SERVICES LTD | 11/10/2024 | 12075842 | 2,075.00 Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3491 OUEENSWAY HOUSE | 11/10/2024 | 12075842 | 633.60 Additional Allowances (non employee) | Services |
| | | 8608 B BAPHAFI & SONS PLC - CLIENT MONIES BE ALI PAY MC COLLECTIONS - ESSEX | | | | |
| ED Finance & Resources | Central Services | 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX | 11/10/2024 | 12075842 | 500,000.00 Catering Food And Beverages | Catering |
| | | | | | | |
| ED Adults & Communities | Central Services | 8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK | 11/10/2024 | 12075842 | 250,000.00 Catering Food And Beverages | Catering |
| ED Adults & Communities ED Adults & Communities | Central Services Adult Social Care | 8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK 1320 RE HOUSE LIMITED | 11/10/2024 11/10/2024 | 12075842 12075842 | 250,000.00 Catering Food And Beverages 1,439.25 Private Contractors | Catering Other Agencies |
| | | | | | | |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1320 REHOUSELIMITED 1320 REHOUSELIMITED | 11/10/2024 11/10/2024 | 12075842 12075842 | 1,439.25 Private Contractors 1,000.48 Private Contractors | Other Agencies Other Agencies |
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| ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & E | Adult Social Care Children And Education Services Central Services Adult Social Care Highways And Transport Services Central Services Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Central Services Children And Education Services Adult Social Care Environmental And Regulatory Services Central Services | 1320 RE HOUSE LIMITED 1321 RE HOUSE LIMITED 1328 RE HOUSE LIMITED 13481 RE HOUSE LIMITED 1358 RE HOUSE LIMITED 1368 RE HOUSE LIMITED 1378 RE HOUSE LIMITED 1379 RE HOUSE LIMITED 1379 RE HOUSE LIMITED 1370 THE HANG OUT VENUE LID 1370 THE HANG OUT OCHTRE LID 1370 THE HANG OUT OCHTRE LID 1370 THE KOEL2000 FOSTERCARE SERVICES LID 1370 THE KOEL2000 FOSTERCARE SERVICES LID 1370 LIMITED RESERVICES LID 1370 LIMITED RESERV | 11/10/2024 | 12075842 | 1,439.25 Private Contractors 1,000.48 Private Contractors 968.96 Private Contractors 1,280.52 Private Contractors 893.36 Private Contractors 893.36 Private Contractors 894.72 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Childrens outings 560.00 Childrens outings 1,2671.23 Mail Services Postage 9,184.73 Private Contractors 2,000.00 Services 5,000.00 Materials 14,953.37 Private Contractors 1,500.80 Private Contractors 1,500.80 Private Contractors 1,500.80 Private Contractors 1,087.00 Materials 574.50 Tools And Equipment Purchase 2,152.50 Security 661.39 Private Contractors 1,027.00 Materials 1,000.00 Other Expenses 197.44 Private Contractors 1,029.00 Professional Fees 3,450.00 Gard Party training 4,885.72 Private Contractors 1,029.00 Professional Fees 3,450.00 Gard Party training 4,885.72 Private Contractors 5,480.00 Commissioned Training 5,480.00 Commissioned Training 5,480.00 Commissioned Training 1,347.97 Services Fees And Charges 13,01.01 Grants Paid 8,447.40 Grants Paid | Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants Paid |
| ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities ED ED Children & Public Health ED Children & Communities ED Strategy & Change ED ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities | Adult Social Care Children And Education Services Adult Social Care Highways And Transport Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care Central Services Children And Education Services Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Environmental And Regulatory Services | 1320 RE HOUSE LIMITED 13481 RE HOUSE LIMITED 1350 SAGOSS LIMITED 1371 ROYALE CARERS LIMITED 1320 SAGOSS LIMITED 1320 SECAPLUS LIMITED TAS SECCARE+ 1374 SECAPLUS LIMITED TAS SECCARE+ 1380 SECAPLUS LIMITED TAS SECCARE+ 14120 SECARE RETAIL LIMITED 1320 SIMITCARE LIMITED 1320 SIMITCARE LIMITED 1320 THE PARIOLO DEVINE LID 1320 THE PARIOLO DEVINE LID 1321 THE PARIOLO DEVINE LID 1322 THE PRINCOLO STERCARE SERVICES LID 1325 THE XCEL2000 FOSTERCARE SERVICES LID 1321 THE HILL INTERN & EXECUTIVE LIMITED 1321 THE HILL INTERN & EXECUTIVE LIMITED 1322 THE LIMIS LID 1321 LIMINESTY OF HERTFORDSHIRE 1321 LIMIVERSITY OF HERTFORDSHIRE 1321 LIMIVERSITY OF HERTFORDSHIRE 1321 LIMIVERSITY OF HERTFORDSHIRE 1321 LIMIVERSITY OF HERTFORDSHIRE 1331 LIMIVERSITY OF HERTFORDSHIRE 1301 LIMIVERSITY OF HERTFORDSHIRE 1301 LIMIVERSITY OF HERTFORDSHIRE 1301 LIMIVERSITY OF HERTFORDSHIRE 1301 LIMIVERSITY OF HERTFORDSHIRE | 11/10/2024 | 12075842 | 1,439.25 Piviate Contractors 1,000.48 Piviate Contractors 966.96 Piviate Contractors 1,200.52 Piviate Contractors 1,200.52 Piviate Contractors 894.72 Piviate Contractors 894.72 Piviate Contractors 1,300.00 Piviate Contractors 1,300.00 Piviate Contractors 1,200.00 Childrens outings 560.00 Childrens outings 5,000.00 Services 5,000.00 Materials 574.50 Tools And Equipment Purchase 2,152.50 Security 661.39 Piviate Contractors 2,000.00 Other Expenses 917.44 Piviate Contractors 950.08 Piviate Contractors 950.08 Piviate Contractors 950.08 Piviate Contractors 950.09 Tiviate Contractors 950.09 Tiviate Contractors 969.11 Piviate Contractors 767.00 Agency Staff 609.31 Piviate Contractors 5,480.00 Commissioned Training 5,480.00 Commissioned Training 1,347.97 Services Fees And Charges 1,300.10 definits Paid | Other Agencies Services Other Agencies Services |

| ED Finance & Resources | 5 | 7110 (G) CCR PROPERTY SERVICES LTD | 15/10/2024 | 12075844 | 880.00 Repairs And Maintenance Contracts | |
|--|--|--|--------------------------|----------------------|--|---|
| ED Finance & Resources ED Environment & Place | Environmental and Regulatory Services Central Services | 9008 (G) EUROVIA INFRASTRUCTURE LIMITED | 15/10/2024 | 12075844 | 56,145.15 Contractors General | Repairs, alterations and maintenance of buildings Contractors General |
| ED Environment & Place | Central Services | 9008 (G) EUROVIA INFRASTRUCTURE LIMITED | 15/10/2024 | 12075844 | 24.991.00 Contractors General | Contractors General |
| D Environment & Place | Central Services | 9008 (G) EUROVIA INFRASTRUCTURE LIMITED | 15/10/2024 | 12075844 | 796.91 Contractors General | Contractors General |
| D Adults & Communities | Central Services | 9010 (G) GRACELANDS CMS LTD | 15/10/2024 | 12075844 | 11,747.92 Grants Paid | Grants Paid |
| D Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 15/10/2024 | 12075844 | 16,848.58 Contractors General | Contractors General |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 15/10/2024 | 12075844 | 22,178.00 Contractors General | Contractors General |
| ED Environment & Place | Central Services | 9007 (G) MARLBOROUGH SURFACING LIMITED | 15/10/2024 | 12075844 | 4,200.00 Main Contractor | Main Contractor |
| D Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 15/10/2024 | 12075844 | 96,105.67 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 15/10/2024 | 12075844 | 777.50 Other Expenses | Other Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 4545 (G) MARLBOROUGH SURFACING LIMITED | 15/10/2024 | 12075844 | 24,099.20 Private Contractors | Other Agencies |
| ED Environment & Place | Cultural And Related Services | 7540 (G) MARLBOROUGH SURFACING LIMITED | 15/10/2024 | 12075844 | 42,182.33 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5130 (G) MARLBOROUGH SURFACING LIMITED | 15/10/2024 | 12075844 | 6,423.66 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5170 (G) MARLBOROUGH SURFACING LIMITED | 15/10/2024 | 12075844 | 19,973.73 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5710 (G) MARLBOROUGH SURFACING LIMITED | 15/10/2024 | 12075844 | 259,043.86 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 7025 (G) MARLBOROUGH SURFACING LIMITED | 15/10/2024 | 12075844 | 41,837.71 Private Contractors | Other Agencies |
| ED Adults & Communities | Central Services | 9010 (G) MILLANE CONTRACT SERVICES LTD | 15/10/2024 | 12075844 | 19,116.25 Main Contractor | Main Contractor |
| ED Environment & Place | Housing Services | 9005 (G) TRINITY CONSTRUCTION SERVICES LTD | 15/10/2024 | 12075844 | 1,800.00 Contractors General | Contractors General |
| ED Strategy & Change ED Children & Public Health | Central Services Children And Education Services | 2005 4-5 GRAYS INN SQUARE LTD T/A MS VIVIENNE SEDGLEY 3265 REDACTED PERSONAL DATA | 15/10/2024 15/10/2024 | 12075844 12075844 | 1,500.00 Professional Fees 1.689.66 Foster Carer Allowance | Services Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 751.24 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 598.95 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 ASHGATE HOUSE LIMITED | 15/10/2024 | 12075844 | 5.774.44 Private Contractors | Other Agencies |
| ED Environment & Place | Central Services | 9007 AUBURN GROUP LTD | 15/10/2024 | 12075844 | 145.867.00 Main Contractor | Main Contractor |
| ED Adults & Communities | Cultural And Related Services | 4230 AUTOMOBILE ASSOCIATION DEVELOPMENTS LIMITED AA DL BUSINESS SERVICES T/A AA SIGNS | 15/10/2024 | 12075844 | 1,037.00 Cultural And Entertainment Services | Services |
| ED Children & Public Health | Children And Education Services | 3290 BEACON PLACEMENTS LTD | 15/10/2024 | 12075844 | 5.785.72 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 BEACON PLACEMENTS LTD | 15/10/2024 | 12075844 | 5,142.86 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 BEACON PLACEMENTS LTD | 15/10/2024 | 12075844 | 5,142.86 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 BEAR CARE SERVICES LTD | 15/10/2024 | 12075844 | 9,800.00 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 7145 BEES KNEES MARQUEES | 15/10/2024 | 12075844 | 1,022.00 Property Rental | Rents |
| ED Adults & Communities | Adult Social Care | 1105 BROOKS CARE & NURSING SERVICES LTD | 15/10/2024 | 12075844 | 7,151.82 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 BROOKS CARE & NURSING SERVICES LTD | 15/10/2024 | 12075844 | 667.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 BROOKS CARE & NURSING SERVICES LTD | 15/10/2024 | 12075844 | 1,217.23 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 BROOKS CARE & NURSING SERVICES LTD | 15/10/2024 | 12075844 | 6,361.30 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 BROOKS CARE & NURSING SERVICES LTD | 15/10/2024 | 12075844 | 678.16 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 BROOKS CARE & NURSING SERVICES LTD | 15/10/2024 | 12075844 | 1,196.79 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 8602 BT PAYMENT SERVICES LTD | 15/10/2024 | 12075844 | 10,901.57 Internet | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3308 BYTHEBRIDGELTD | 15/10/2024 | 12075844 | 3,400.04 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 BYTHEBRIDGELTD | 15/10/2024 | 12075844 | 6,388.48 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4506 CALOR GAS LTD | 15/10/2024 | 12075844 | 502.85 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3310 CAMBRIDGESHIRE COUNTY COUNCIL 3290 CANARY HOUSE CARE LIMITED | 15/10/2024 15/10/2024 | 12075844 12075844 | 531.00 Education Services 750.00 Accomodation Payment | Services |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3307 CANARY HOUSE CARE LIMITED | 15/10/2024 | 12075844 | 1.440.00 Accomodation Payment 1.440.00 Accomodation Payment | Services Services |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED | 15/10/2024 | 12075844 | 2,792.86 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3791 CANARY HOUSE CARE LIMITED | 15/10/2024 | 12075844 | 800.00 Accomodation Payment | Services |
| ED Children & Public Health | | 3691 CARE2SHARE LTD | 15/10/2024 | 12075844 | 6,714.17 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 CARE2SHARE LTD | 15/10/2024 | 12075844 | 2.014.29 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 932.00 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 720.87 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 2.278.46 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD | 15/10/2024 | 12075844 | 3,844.20 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD | 15/10/2024 | 12075844 | 3,844.20 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD | 15/10/2024 | 12075844 | 3,942.90 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD | 15/10/2024 | 12075844 | 3,942.90 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 COMPASS FOSTERING EAST LTD | 15/10/2024 | 12075844 | 3,680.04 Private Contractors | Other Agencies |
| ED Children & Public Health | | 3250 COMPASS FOSTERING EAST LTD | 15/10/2024 | 12075844 | 3,680.04 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 COMPASS FOSTERING EAST LTD | 15/10/2024 | 12075844 | 3,680.04 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 COMPASS FOSTERING EAST LTD | 15/10/2024 | 12075844 | 3,680.04 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 COMPASS FOSTERING EAST LTD | 15/10/2024 | 12075844 | 3,680.04 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 COMPASS FOSTERING EAST LTD | 15/10/2024 | 12075844 | 3,680.04 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 CREATIVE SUPPORT SOLUTIONS LTD | 15/10/2024 | 12075844 | 5,628.55 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 15/10/2024 | 12075844 | 10,708.04 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 DE VERE CARE PARTNERSHIP LTD | 15/10/2024 | 12075844 | 651.60 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 DE VERE CARE PARTNERSHIP LTD | 15/10/2024 | 12075844 | 624.79 Private Contractors | Other Agencies |
| ED Environment & Place | Housing Services | 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE | 15/10/2024 | 12075844 | 1,625.00 Accommodation Costs | Expenses |
| ED Children & Public Health | Children And Education Services | 3250 DIVERSE CARE (UK) LTD | 15/10/2024 | 12075844 | 5,405.12 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3152 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 625.00 Private Contractors | Other Agencies |
| ED Children & Public Health | | 7625 DR HOUSTON | 15/10/2024 | 12075844 | 580.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON | 15/10/2024 | 12075844 | 800.00 Court Costs And Legal Fees | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 804.90 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 ENS RECRUITMENT LTD | 15/10/2024 | 12075844 | 673.20 Private Contractors | Other Agencies |
| ED Children & Public Health | | 3250 ESSEX COUNTY COUNCIL | 15/10/2024 | 12075844 | 7,531.22 Private Contractors | Other Agencies |
| ED Children & Public Health ED Children & Public Health | Children And Education Services | 3250 ESSEX COUNTY COUNCIL | 15/10/2024 | 12075844 | 529.06 Private Contractors | Other Agencies |
| | Children And Education Services Children And Education Services | 3250 ESSEX COUNTY COUNCIL 3250 ESSEX COUNTY COUNCIL | 15/10/2024 | 12075844 12075844 | 7,580.36 Private Contractors | Other Agencies |
| ED Children & Public Health | | | 15/10/2024 | | 5,679.77 Private Contractors | Other Agencies |
| ED Children & Public Health ED Finance & Resources | Children And Education Services Central Services | 3250 ESSEX COUNTY COUNCIL 2105 ESSEX PENSION FUND | 15/10/2024 15/10/2024 | 12075844 12075844 | 2,277.02 Private Contractors 1.950.00 Financial Services | Other Agencies Services |
| | | 2105 ESSEX PENSION FUND 3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES | | | -, | |
| | Children And Education Services | | 15/10/2024 | 12075844 | 3,232.86 Private Contractors | Other Agencies |
| | Children And Education Con | | | | | |
| ED Children & Public Health | | 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES | 15/10/2024 | 12075844 | 15,378.70 Private Contractors | Other Agencies |
| ED Children & Public Health ED Children & Public Health | Children And Education Services | 3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES | 15/10/2024 | 12075844 | 3,232.86 Private Contractors | Other Agencies |
| D Children & Public Health | | | | | , | |

| ED Children & Public Health | Children And Education Services | 3250 FAMILY FIRST FOSTERING LTD | 15/10/2024 | 12075844 | 8,142.86 Private Contractors | Other Agencies |
|-----------------------------|--|--|------------|----------|--|--------------------------------|
| ED Adults & Communities | Adult Social Care | 1105 FIRST POINT 24 LTD | 15/10/2024 | 12075844 | 7,472.90 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 FIRST POINT 24 LTD | 15/10/2024 | 12075844 | 2,525.96 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 FIRST POINT 24 LTD | 15/10/2024 | 12075844 | 7.820.63 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1205 FIRST POINT 24 LTD | 15/10/2024 | 12075844 | 2.652.96 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 FIRST POINT 24 LTD | 15/10/2024 | 12075844 | 1.043.58 Private Contractors | Other Agencies Other Agencies |
| | | | | | | |
| ED Adults & Communities | Adult Social Care | 1400 FIRST POINT 24 LTD | 15/10/2024 | 12075844 | 1,900.03 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 FIRST POINT 24 LTD | 15/10/2024 | 12075844 | 7,375.42 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 FIRST POINT 24 LTD | 15/10/2024 | 12075844 | 2,433.75 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 FIRST POINT 24 LTD | 15/10/2024 | 12075844 | 1,008.14 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 FIRST POINT 24 LTD | 15/10/2024 | 12075844 | 7.624.74 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 FIRST POINT 24 LTD | 15/10/2024 | 12075844 | 2.355.51 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 FIRST POINT 24 LTD | 15/10/2024 | 12075844 | 1,026.10 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5226 FLOWBIRD SMART CITY UK LIMITED | 15/10/2024 | 12075844 | 7,402.14 Professional Fees | Services |
| | 0 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | |
| ED Adults & Communities | Adult Social Care | 1320 FORGET ME NOT CARING LTD | 15/10/2024 | 12075844 | 1,874.60 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1320 FORGET ME NOT CARING LTD | 15/10/2024 | 12075844 | 841.92 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 FORGET ME NOT CARING LTD | 15/10/2024 | 12075844 | 4,028.28 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1320 FORGET ME NOT CARING LTD | 15/10/2024 | 12075844 | 1,831.80 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3011 FRIARS CENTRE PLAYGROUP | 15/10/2024 | 12075844 | 714.00 Child Minding | Services |
| ED Environment & Place | Cultural And Related Services | 7540 FUELOILS | 15/10/2024 | 12075844 | 1,101.10 Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Adults & Communities | Cultural And Related Services | 4256 GOOD WITH DEVICES LTD T/A GWD | 15/10/2024 | 12075844 | 20,635.17 Corporate IT Applications | Communications And Computing |
| ED Strategy & Change | Central Services | 7125 GOODSHAPE UK LIMITED | 15/10/2024 | 12075844 | 8.431.50 Medical And Health Services | Services |
| | | | | | -, | |
| ED Children & Public Health | | 3290 GREAT FUTURE SUPPORT LTD | 15/10/2024 | 12075844 | 800.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 GREAT FUTURE SUPPORT LTD | 15/10/2024 | 12075844 | 536.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 GRIHA CARE AND SUPPORT LIMITED | 15/10/2024 | 12075844 | 1,240.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 GRIHA CARE AND SUPPORT LIMITED | 15/10/2024 | 12075844 | 721.54 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 GRIHA CARE AND SUPPORT LIMITED | 15/10/2024 | 12075844 | 4,120.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 GRIHA CARE AND SUPPORT LIMITED | 15/10/2024 | 12075844 | 1.230.00 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 15/10/2024 | 12075844 | 903.48 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 15/10/2024 | 12075844 | 602.32 Private Contractors | Other Agencies Other Agencies |
| | | | | | | |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 15/10/2024 | 12075844 | 527.03 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 15/10/2024 | 12075844 | 903.48 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 15/10/2024 | 12075844 | 828.19 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 HARWOOD HOUSE DAY CENTRE | 15/10/2024 | 12075844 | 602.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 15/10/2024 | 12075844 | 903.48 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 15/10/2024 | 12075844 | 602.32 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1210 HARWOOD HOUSE DAY CENTRE | 15/10/2024 | 12075844 | 602.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | | 12075844 | 1.129.35 Private Contractors | |
| | | | 15/10/2024 | | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 15/10/2024 | 12075844 | 752.90 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 15/10/2024 | 12075844 | 602.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 15/10/2024 | 12075844 | 903.48 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1585 HARWOOD HOUSE DAY CENTRE | 15/10/2024 | 12075844 | 602.32 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 539.61 Foster Carer Allowance | Other Agencies |
| FD Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1.197.90 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1.004.90 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 950.05 Foster Carer Allowance | |
| | | | | | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 JIREH CARE & SUPPORT | 15/10/2024 | 12075844 | 5,228.57 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 808.97 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 835.11 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 KASPER LTD T/A KASPER FOSTERING | 15/10/2024 | 12075844 | 4,362.40 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 KASPER LTD T/A KASPER FOSTERING | 15/10/2024 | 12075844 | 4,592.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 KASPER LTD T/A KASPER FOSTERING | 15/10/2024 | 12075844 | 3,750.60 Private Contractors | Other Agencies |
| FD Children & Public Health | Children And Education Services | 3250 KASPER LTD T/A KASPER FOSTERING | 15/10/2024 | 12075844 | 3.213.28 Private Contractors | Other Agencies |
| FD Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 2,002.07 Foster Carer Allowance | Other Agencies Other Agencies |
| | | | | | | |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,089.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3008 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY | 15/10/2024 | 12075844 | 910.00 Grants | Grants And Subscriptions |
| ED Children & Public Health | | 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 15/10/2024 | 12075844 | 550.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 15/10/2024 | 12075844 | 4,570.23 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 15/10/2024 | 12075844 | 700.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 15/10/2024 | 12075844 | 961.78 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMEORD LTD | 15/10/2024 | 12075844 | 1.850.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 15/10/2024 | 12075844 | 550.00 Accomodation Payment | Services |
| | | | | | | |
| ED Children & Public Health | | 3250 LEIGHVIEW SOCIAL SUPPORT LTD | 15/10/2024 | 12075844 | 39,994.20 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 855.16 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 LIONCARE LTD T/A SEAFIELDS | 15/10/2024 | 12075844 | 21,711.86 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 763.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 563.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,330.95 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | | 3092 MINERVA'S VIRTUAL ACADEMY LTD | 15/10/2024 | 12075844 | 2,429.17 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1.132.00 Foster Carer Allowance | Other Agencies Other Agencies |
| | | | | | | |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 954.01 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 500.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 879.22 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 575.62 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 675.97 Foster Carer Allowance | Other Agencies |
| FD Adults & Communities | Central Services | 9010 MOBILITY SOLUTIONS (SOUTH) LTD | 15/10/2024 | 12075844 | 4.848.00 Grants Paid | Grants Paid |
| ED Environment & Place | Housing Services | 9005 MOBILITY SOLUTIONS (SOUTH) LTD | 15/10/2024 | 12075844 | 2,885.00 Contractors General | Contractors General |
| FD Environment & Place | | 9005 MOBILITY SOLUTIONS (SOUTH) LTD | | 12075844 | 1,260,00 Contractors General | Contractors General |
| | Housing Services | | 15/10/2024 | | -) | |
| ED Environment & Place | Housing Services | 9005 MOBILITY SOLUTIONS (SOUTH) LTD | 15/10/2024 | 12075844 | 5,262.00 Contractors General | Contractors General |
| ED Children & Public Health | Children And Education Services | 3250 MOONREACH LTD | 15/10/2024 | 12075844 | 21,217.02 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 MOONREACH LTD | 15/10/2024 | 12075844 | 21,217.02 Private Contractors | Other Agencies |
| | | | | | | |

| ED Children & Public Health | Children And Education Services | 3250 MOSAIC FOSTER CARE LTD | 15/10/2024 | 12075844 | 685.71 Private Contractors | Other Agencies |
|---|--|--|--|--|---|---|
| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 838.56 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,126.86 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,232.00 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 500.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,508.82 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 500.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 938.56 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,284.78 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 808.97 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 539.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,077.73 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 625.47 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,877.12 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1.118.39 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,205.62 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 909.39 Foster Carer Allowance | |
| | | | | | | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 500.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 639.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,275.77 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3455 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,079.88 Guardianship Orders | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 938.56 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 NCS T/A WESTBURY DAY CARE | 15/10/2024 | 12075844 | 5,124.78 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 NCS T/A WESTBURY DAY CARE | 15/10/2024 | 12075844 | 1,443.60 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 NEW FOREST CARE LTD | 15/10/2024 | 12075844 | 7,346.16 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 NEW FOREST CARE LTD | 15/10/2024 | 12075844 | 19,425.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 751.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3011 OAKHOUSE MONTESSORI LIMITED | 15/10/2024 | 12075844 | 2,814.00 Child Minding | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 551.07 Conveyance of Clients | Contract Hire And Operating Leases |
| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,871.61 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Housing Services | 6010 PEAK PROPERTY LTD | 15/10/2024 | 12075844 | 1.600.00 Accompdation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 PILGRIMS CORNER FOSTERING LTD | 15/10/2024 | 12075844 | 7,285.80 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3250 PILGRIMS CORNER FOSTERING LTD | 15/10/2024 | 12075844 | 4.857.20 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health | | 3011 PORTICO ACADEMY TRUST | | 12075844 | 4,857.20 Private Contractors 2.320.50 Child Minding | |
| | Children And Education Services | | 15/10/2024 | | | Services |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 15/10/2024 | 12075844 | 4,216.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 15/10/2024 | 12075844 | 4,216.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 15/10/2024 | 12075844 | 4,216.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 15/10/2024 | 12075844 | 4,260.29 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 15/10/2024 | 12075844 | 3,077.95 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 15/10/2024 | 12075844 | 3,419.92 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 15/10/2024 | 12075844 | 3,077.95 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 15/10/2024 | 12075844 | 4,216.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Public Health | 7625 QUEENSWAY SURGERY | 15/10/2024 | 12075844 | 1,020.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 RADICAL SERVICES LTD T/A PEBBLES CARE LTD | 15/10/2024 | 12075844 | 2,648.64 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD | 15/10/2024 | 12075844 | 42,071.43 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1320 RE HOUSE LIMITED | 15/10/2024 | 12075844 | 1,253.76 Private Contractors | Other Agencies |
| ED Environment & Place | Housing Services | 6010 RENT CONNECT | 15/10/2024 | 12075844 | 8.415.00 Accommodation Costs | Expenses |
| ED Children & Public Health | Children And Education Services | 3011 ROYAL VILLAGE DAY NURSERY | 15/10/2024 | 12075844 | 1.347.50 Child Minding | Services |
| ED Children & Public Health | Children And Education Services | 3011 ROYAL VILLAGE DAY NURSERY | 15/10/2024 | 12075844 | 904.50 Child Minding | Services |
| ED Children & Public Health | | 3011 ROYAL VILLAGE DAY NURSERY | 15/10/2024 | 12075844 | 904.50 Child Minding | Services |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3011 ROYAL VILLAGE DAY NURSERY | 15/10/2024 | 12075844 | 2,898.00 Child Minding | Services |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3011 ROYAL VILLAGE DAY NORSERY 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 951.24 Foster Carer Allowance | Other Agencies |
| | | | | | | |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 692.39 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,032.00 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 SAFE HAVEN SERVICES LTD | 15/10/2024 | 12075844 | 1,500.00 Accomodation Payment | Services |
| ED Children & Public Health | | 3308 SAFE HAVEN SERVICES LTD | 15/10/2024 | 12075844 | 1,240.00 Accomodation Payment | Services |
| ED Finance & Resources | Housing Services | 6165 SALE APPLIANCES | 15/10/2024 | 12075844 | 1,382.91 Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1070 SANDERS SENIOR LIVING LTD | 15/10/2024 | 12075844 | 9,714.29 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 SANS SOUCIE CHILDREN SERVICES LTD | 15/10/2024 | 12075844 | 64,285.72 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME | 15/10/2024 | 12075844 | 11,677.92 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3308 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 700.00 3rd Party training | Services |
| ED Children & Public Health | Children And Education Services | 3481 SHARE | 15/10/2024 | 12075844 | 651.00 Childrens outings | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 838.56 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Housing Services | 6130 SHORES PROPERTY LTD | 15/10/2024 | 12075844 | 2,153.00 Loans | Services |
| ED Environment & Place | Housing Services | 6010 SHORES PROPERTY LTD | 15/10/2024 | 12075844 | 1,000.00 Accomodation Payment | Services |
| ED Environment & Place | Housing Services | 6130 SHORES PROPERTYLTD | 15/10/2024 | 12075844 | 2.907.00 Loans | Services |
| ED Environment & Place | | | 15/10/2024 | 12075844 | 1.350.00 Accomodation Payment | Services |
| | | 6010 SHORES PROPERTY LTD | | | | |
| | Housing Services | | | | 3.975.00 3rd Party Payments - Board & Lodgings | Other Agencies |
| ED Children & Public Health | Housing Services Children And Education Services | 3491 SOUTHEND CENTRAL HOTEL LTD | 15/10/2024 | 12075844 | 3,975.00 3rd Party Payments - Board & Lodgings | Other Agencies Expenses |
| ED Children & Public Health ED Environment & Place | Housing Services Children And Education Services Housing Services | 3491 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND CENTRAL HOTEL LTD | 15/10/2024 15/10/2024 | 12075844 12075844 | 18,482.50 Accommodation Costs | Expenses |
| ED Children & Public Health ED Environment & Place ED Environment & Place | Housing Services Children And Education Services Housing Services Housing Services | 3491 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND GUEST HOUSE | 15/10/2024 15/10/2024 15/10/2024 | 12075844 12075844 12075844 | 18,482.50 Accommodation Costs 14,135.00 Accommodation Costs | Expenses Expenses |
| ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities | Housing Services Children And Education Services Housing Services Housing Services Adult Social Care | 3491 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND GUEST HOUSE 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 12075844 12075844 12075844 12075844 | 18,482.50 Accommodation Costs 14,135.00 Accommodation Costs 5,072.75 Private Contractors | Expenses Expenses Other Agencies |
| ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities | Housing Services Children And Education Services Housing Services Housing Services Adult Social Care Adult Social Care | 3491 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND GUEST HOUSE 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 12075844 12075844 12075844 12075844 12075844 | 18,482.50 Accommodation Costs 14,135.00 Accommodation Costs 5,072.75 Private Contractors 2,890.65 Private Contractors | Expenses Expenses Other Agencies Other Agencies |
| ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities | Housing Services Children And Education Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care | 3491 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND GUEST HOUSE 1105 STRESS FREE EXECUTIVES LTD TA YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD TA YOWSUN CARE 1320 SUMMERCARE HOMES LTD | 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 12075844 12075844 12075844 12075844 12075844 12075844 | 18.482.50 Accommodation Costs 14.135.00 Accommodation Costs 5.072.75 Private Contractors 2.890.65 Private Contractors 1.068.32 Private Contractors | Expenses Expenses Other Agencies Other Agencies Other Agencies |
| ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities | Housing Services Children And Education Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care | 3491 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND GUEST HOUSE 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD | 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 12075844 12075844 12075844 12075844 12075844 12075844 12075844 | 18.482.50 Accommodation Costs 14,135.00 Accommodation Costs 5,072.75 Private Contractors 2.890.65 Private Contractors 1,068.32 Private Contractors 708.96 Private Contractors | Expenses Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies |
| ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities | Housing Services Children And Education Services Housing Services Housing Services Adult Social Care | 3491 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND GUEST HOUSE 1106 STRESS FREE EXECUTIVES LITD TAY OWSUN CARE 1205 STRESS FREE EXECUTIVES LITD TAY OWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD | 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 | 18,482.50 Accommodation Costs 14,135.00 Accommodation Costs 5,072.75 Private Contractors 2,890.65 Private Contractors 1,068.32 Private Contractors 708.96 Private Contractors 708.96 Private Contractors | Expenses Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies |
| ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities | Housing Services Children And Education Services Housing Services Adult Social Care | 3491 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND GUEST HOUSE 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD THE STRESS FREE EXECUTIVES LTD THE STRESS FREE EXE | 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 | 18.482.50 Accommodation Costs 14.135.00 Accommodation Costs 5.072.75 Private Contractors 2.880.65 Private Contractors 1.088.32 Private Contractors 708.96 Private Contractors 708.96 Private Contractors 1.267.44 Private Contractors | Expenses Expenses Other Agencies |
| ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities | Housing Services Children And Education Services Housing Services Housing Services Adult Social Care Adult Adult Accial Care Adult Social Care Adult Social Care | 3491 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND GUEST HOUSE 1100 STRESS FREE DECUTIVES LITD TAY OWSUN CARE 1105 STRESS FREE DECUTIVES LITD TAY OWSUN CARE 1320 SIMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 FUMMERCARE HOMES LTD 1326 REDACTED PERSONAL DATA | 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 | 18,482.50 Accommodation Costs 14,135.00 Accommodation Costs 5,072.75 Private Contractors 2,890.65 Private Contractors 1,068.32 Private Contractors 708.96 Private Contractors 708.96 Private Contractors 1,267.84 Private Contractors 1,277.61 Private Contractors 1,777.61 Private Contractors | Expenses Expenses Other Agencies |
| ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health | Housing Services Children And Education Services Housing Services Housing Services Adult Social Care | 3491 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND GUEST HOUSE 1100 STRESS FREE DECEUTIVES LTD T/A YOWSUN CARE 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SYNDEY CARELTD | 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 | 18.482.50 Accommodation Costs 14.135.00 Accommodation Costs 5,072.75 Private Contractors 2,890.65 Private Contractors 708.96 Private Contractors 708.96 Private Contractors 708.96 Private Contractors 1,267.84 Private Contractors 1,77.761 Private Contractors 77.761 Private Contractors | Expenses Expenses Other Agencies |
| ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health ED Children & Public Health | Housing Services Children And Education Services Housing Services Housing Services Adult Social Care Children And Education Services Children And Education Services | 3491 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND GUEST HOUSE 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD THE STRESS FREE EXECUTIVES LTD THE STRESS FREE THE STRESS FREE EXECUTIVES LTD THE STRESS FREE EXECUTIVES LTD THE | 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 | 18.482.50 Accommodation Costs 14,135.00 Accommodation Costs 5,072.75 Private Contractors 2,880.65 Private Contractors 708.96 Private Contractors 708.96 Private Contractors 708.96 Private Contractors 712.67 Private Contractors 717.61 Private Contractors 717.61 Private Contractors 717.61 Private Contractors 73.00.00 Private Contractors 0,864.29 Accommodation Payment 0,800.00 Private Contractors | Expenses Expenses Other Agencies |
| ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED ED Children & Public Health | Housing Services Children And Education Services Housing Services Housing Services Adult Social Care | 3491 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND GUEST HOUSE 1100 STRESS FREE DECEUTIVES LTD T/A YOWSUN CARE 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1320 SUMMERCARE HOMES LTD 1320 SYNDEY CARELTD | 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 12075844 | 18.482.50 Accommodation Costs 14.135.00 Accommodation Costs 5,072.75 Private Contractors 2,890.65 Private Contractors 708.96 Private Contractors 708.96 Private Contractors 708.96 Private Contractors 1,267.84 Private Contractors 1,77.761 Private Contractors 77.761 Private Contractors | Expenses Expenses Other Agencies |

| | Children And Education Services | 3250 THELODDON FOUNDATION LTD | 15/10/2024 | 12075844 | 12,679.71 Private Contractors | Other Agencies |
|--|--|--|---|--|--|---|
| ED Strategy & Change | Central Services | 2010 THE MAYORS CHARITY FUND 7625 THE PALL MALL SURGERY | 15/10/2024 | 12075844 | 15,600.00 Contributions | Grants And Subscriptions |
| ED Children & Public Health | Public Health | | 15/10/2024 | 12075844 | 1,200.00 Private Contractors | Other Agencies |
| ED Children & Public Health | | 3492 THE PSYCHOLOGY CLINIC | 15/10/2024 | 12075844 | 581.08 Professional Fees | Services |
| ED Adults & Communities | Central Services | 8601 THE RE-USE PARTNERSHIP | 15/10/2024 | 12075844 | 40,000.00 Materials | Equipment Furniture And Materials |
| ED Environment & Place | Central Services | 2140 THE SOUTHEND BID LIMITED | 15/10/2024 | 12075844 | 80,873.40 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST | 15/10/2024 | 12075844 | 1,102.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST | 15/10/2024 | 12075844 | 798.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST | 15/10/2024 | 12075844 | 2,964.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST | 15/10/2024 | 12075844 | 1,482.00 Private Contractors | Other Agencies . |
| ED Children & Public Health | Children And Education Services | 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST | 15/10/2024 | 12075844 | 1,368.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 THOROUGH CARE CORPORATION LTD | 15/10/2024 | 12075844 | 3,183.27 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 THOROUGH CARE CORPORATION LTD | 15/10/2024 | 12075844 | 508.62 Private Contractors | Other Agencies |
| ED Children & Public Health | Public Health | 7625 THORPE BAY SURGERY | 15/10/2024 | 12075844 | 5,020.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,038.56 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3008 TINY ROBINS CHILDCARE LIMITED | 15/10/2024 | 12075844 | 910.00 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3008 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY | 15/10/2024 | 12075844 | 910.00 Grants | Grants And Subscriptions |
| FD Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 997.90 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 | 15/10/2024 | 12075844 | 12,289.97 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3008 WESTCLIFE PRE SCHOOL | 15/10/2024 | 12075844 | 910.00 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/10/2024 | 12075844 | 1,712.24 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Housing Services | 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD | 16/10/2024 | 12075846 | 1,245.00 Contractors General | Contractors General |
| ED Environment & Place | Cultural And Related Services | 4220 (G) CLOSE BROTHERS RAIL LTD | 16/10/2024 | 12075846 | 525.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | | 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED | 16/10/2024 | 12075846 | | Equipment Furniture And Materials |
| | Environmental And Regulatory Services | | | | 1,926.93 Tools And Equipment Purchase | 7.7 |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 (G) HALO SOLAR LTD T/A ACCORDIAL LTD | 16/10/2024 | 12075846 | 625.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 16/10/2024 | 12075846 | 15,699.78 Main Contractor | Main Contractor |
| ED Environment & Place | Environmental And Regulatory Services | 4605 (G) MILLANE CONTRACT SERVICES LTD | 16/10/2024 | 12075846 | 1,107.74 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 (G) R & A MECHANICAL SERVICES LTD | 16/10/2024 | 12075846 | 26,827.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Cultural And Related Services | 4123 (N) LIFT SPECIALISTS LTD | 16/10/2024 | 12075846 | 811.25 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 (N) R J LIFTS GROUP LTD | 16/10/2024 | 12075846 | 917.19 Repairs And Maintenance Lifts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Cultural And Related Services | 4200 AGROVISTA UK LTD | 16/10/2024 | 12075846 | 944.16 Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Cultural And Related Services | 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD | 16/10/2024 | 12075846 | 2,524.81 Books & education equipment | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services | 3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL | 16/10/2024 | 12075846 | 7,360.72 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL | 16/10/2024 | 12075846 | 3,721.82 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY | 16/10/2024 | 12075846 | 56,171.61 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL | 16/10/2024 | 12075846 | 3.627.71 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3060 ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL | 16/10/2024 | 12075846 | 17,356.51 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1025 ASSOCIATION OF DIRECTORS OF ADULT SOCIAL SERVICES T/A ADASS | 16/10/2024 | 12075846 | 2,528.00 Subscriptions | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3060 BELFAIRS ACADEMY SCHOOL | 16/10/2024 | 12075846 | 2.769.25 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 BOURNEMOUTH PARK ACADEMY | 16/10/2024 | 12075846 | 7.769.75 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 CARERS CHOICES | 16/10/2024 | 12075846 | 615.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 CHALKWELL HALL INFANT SCHOOL | 16/10/2024 | 12075846 | 184.396.91 Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3040 CHALKWELL HALL JUNIOR SCHOOL | 16/10/2024 | 12075846 | 218.557.87 Other Establishments | Other Establishments Other Establishments |
| | Central Services | 7120 CHARTERHOUSE VOICE & DATA LTD | 16/10/2024 | 12075846 | 10,000.00 Corporate IT Security | |
| ED Strategy & Change ED Adults & Communities | Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 16/10/2024 | 12075846 | 4.509.52 Private Contractors | Communications And Computing Other Agencies |
| | | | | | | |
| ED Adults & Communities | Adult Social Care | 1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 16/10/2024 | 12075846 | 913.23 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 16/10/2024 | 12075846 | 966.82 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 16/10/2024 | 12075846 | 3,802.10 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 16/10/2024 | 12075846 | 954.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 16/10/2024 | 12075846 | 962.53 Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4120 CORROSION PREVENTION LIMITED | 16/10/2024 | 12075846 | 1,220.00 Repairs And Maintenance Contracts | |
| ED Environment & Place | Central Services | 9007 DAYAND JOHNSON LIMITED | | | | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Housing Services | 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE | 16/10/2024 | 12075846 | 4,000.00 Main Contractor | Main Contractor |
| ED Children & Public Health | | | 16/10/2024 | 12075846 12075846 | 4,000.00 Main Contractor 594.00 Accommodation Costs | Main Contractor Expenses |
| ED Emiliones 1 0 01 | Children And Education Services | 3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL | | 12075846 | 4,000.00 Main Contractor | Main Contractor |
| ED Environment & Place | Housing Services | 3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL 6010 DOVE HOMES LTD | 16/10/2024 16/10/2024 16/10/2024 | 12075846 12075846 12075846 12075846 | 4,000.00 Main Contractor 594.00 Accommodation Costs 36,127.91 Private Contractors 2,225.00 Accommodation Costs | Main Contractor Expenses Other Agencies Expenses |
| ED Adults & Communities | | 3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL | 16/10/2024 16/10/2024 | 12075846 12075846 12075846 | 4,000.00 Main Contractor 594.00 Accommodation Costs 36,127.91 Private Contractors | Main Contractor Expenses Other Agencies |
| | Housing Services Adult Social Care | 3060 DISCOVERY EDUCATIONAL TRUST I/A CHASE HIGH SCHOOL 6010 DOVE HOMES LTD 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 3092 REDACTED PERSONAL DATA | 16/10/2024 16/10/2024 16/10/2024 | 12075846 12075846 12075846 12075846 | 4,000.00 Main Contractor 594.00 Accommodation Costs 36,127.91 Private Contractors 2,225.00 Accommodation Costs 861.34 Tools And Equipment Repair And Maintenance 500.00 Education Services | Main Contractor Expenses Other Agencies Expenses |
| ED Adults & Communities | Housing Services Adult Social Care | 3080 DISCOVERY EDUCATIONAL TRUST I/A CHASE HIGH SCHOOL 6010 DOVE HOMES LTD 1209 DRIVE DEVILBISS HEALTHCARE LIMITED | 16/10/2024 16/10/2024 16/10/2024 16/10/2024 | 12075846 12075846 12075846 12075846 12075846 | 4,000.00 Main Contractor 594.00 Accommodation Costs 36,127.91 Private Contractors 2,225.00 Accommodation Costs 861.34 Tools And Equipment Repair And Maintenance | Main Contractor Expenses Other Agencies Expenses Expenses Equipment Furniture And Materials |
| ED Adults & Communities ED Children & Public Health | Housing Services Adult Social Care Children And Education Services | 3060 DISCOVERY EDUCATIONAL TRUST I/A CHASE HIGH SCHOOL 6010 DOVE HOMES LTD 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 3092 REDACTED PERSONAL DATA | 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 | 12075846 12075846 12075846 12075846 12075846 12075846 | 4,000.00 Main Contractor 594.00 Accommodation Costs 36,127.91 Private Contractors 2,225.00 Accommodation Costs 861.34 Tools And Equipment Repair And Maintenance 500.00 Education Services | Main Contractor Expenses Other Agencies Expenses Equipment Furniture And Materials Services |
| ED Adults & Communities ED Children & Public Health ED Children & Public Health | Housing Services Adult Social Care Children And Education Services Children And Education Services | 3060 DISCOVERY EDUCATIONAL TRUST I/A CHASE HIGH SCHOOL 6010 DOVE HOMESLTD 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 3092 REDACTED PERSONAL DATA 3004 DARIS HALL JUNIOR SCHOOL | 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 | 12075846 12075846 12075846 12075846 12075846 12075846 12075846 | 4,000.00 Main Contractor 594.00 Accommodation Costs 36,127.91 Private Contractors 2,225.00 Accommodation Costs 861.34 Tools And Equipment Repair And Maintenance 500.00 Education Services 299,901.67 Other Establishments | Main Contractor Expenses Other Agencies Expenses Equipment Furniture And Materials Services Other Establishments |
| ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy & Change | Housing Services Adult Social Care Children And Education Services Children And Education Services Central Services | 3060 DISCOVERY EDUCATIONAL TRUST I/A CHASE HIGH SCHOOL 6010 DOVE HOMES LTD 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 3092 REDACTED PERSONAL DATA 3040 EARLS HALL JUNIOR S CHOOL 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE | 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 | 12075846 12075846 12075846 12075846 12075846 12075846 12075846 12075846 | 4,000.00 Main Contractor 584.00 Accommodation Costs 36,127.91 Private Contractors 2,225.00 Accommodation Costs 861.34 Tools And Equipment Repair And Maintenance 500.00 Education Services 299,901.67 Other Establishments 600.00 Barristers fees | Main Contractor Expenses Other Agencies Expenses Equipment Furniture And Materials Services Other Establishments Services |
| ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Strategy & Change | Housing Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services | 3060 DISCOVERY EDUCATIONAL TRUST I/A CHASE HIGH SCHOOL 6010 DOVE HOMES LTD 1209 DRIVE DEVLIBIS HEALTHCARE LIMITED 3092 REDACTED PERSONAL DATA 3040 EARLS HALL JUNIOR SCHOOL 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE | 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 | 12075846 12075846 12075846 12075846 12075846 12075846 12075846 12075846 12075846 | 4,000.00 Main Contractor 594.00 Accommodation Costs 36,127.91 Private Contractors 2,225.00 Accommodation Costs 861.34 Tools And Equipment Repair And Maintenance 500.00 Education Services 299,901.67 Other Establishments 600.00 Barristers fees 750.00 Barristers fees | Main Contractor Expenses Other Agencies Expenses Equipment Furniture And Materials Services Other Establishments Services Services |
| ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health | Housing Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services | 3080 DISCOVERY EDUCATIONAL TRUST I/A CHASE HIGH SCHOOL 6010 DOVE HOMES LTD 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 3092 REDACTED PERSONAL DATA 3040 FARIS HALL JUNIOR SCHOOL 7105 EAST ANGLIAN CHAMBERS TIA MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS TIA MISS CLAIRE THORNE 3040 FARIS WOOD PRIMARY SCHOOL | 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 | 12075846 12075846 12075846 12075846 12075846 12075846 12075846 12075846 12075846 | 4,000.00 Main Contractor S94.00 Accommodation Costs 36,127.91 Private Contractors 2,225.00 Accommodation Costs 861.34 Tools And Equipment Repair And Maintenance 500.00 Education Services 299,901.67 Other Establishments 600.00 Barristers fees 750.00 Barristers fees 49,762.27 Other Establishments 5,649,04 Private Contractors | Main Contractor Expenses Other Agencies Expenses Equipment Furniture And Materials Services Other Establishments Services Services Services Other Establishments Other Agencies |
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| ED Adults & Communities ED Children & Public Heath ED Children & Public Heath ED Strategy & Change ED Strategy & Change ED Children & Public Heath ED Strategy & Change ED Children & Public Heath ED Adults & Communities ED Enrikomment & Place ED Strategy & Change ED Children & Public Heath ED Adults & Communities ED Children & Public Heath | Housing Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Cultural And Related Services Other Operating Expenditure Children And Education Services Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services | 3080 DISCOVERY EDUCATIONAL TRUST I/A CHASE HIGH SCHOOL 6010 DOVE HOMES LID 1090 DRIVE DEVULBISS HEALTHCARE LIMITED 3092 REDACTED PERSONAL DATA 3004 DEATS HALL JINIOR SCHOOL 7105 EAST ANGLIAN CHAMBERS TIA MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS TIA MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS TIA MISS CLAIRE THORNE 3004 DESTINOOD PRIMARY SCHOOL 1105 ERBIL GULHAN TAP PALHZPALM CARE AND REABLEMENT SERVICES 7540 ERNEST DOE AND SONS LITD 226 ESSEX COUNTY COUNCIL 3006 FAIRWAYS PRIMARY SCHOOL 1105 FIRST POINT 24 LITD 1105 FIRST POINT 24 LITD 1105 FIRST POINT 24 LITD 14105 FIRST POINT 24 LITD 14105 FIRST POINT 24 LITD 1420 FORMARA LIMITED TIA FORMARA PRINT 3483 GRAPECROFT LIMITED TA HARMONY HEALTHCARE 3483 GRAPECROFT LIMITED TO HARMONY HEALTHCARE 3480 INSPIRE CARE (UK) LIMITED | 16/10/2024 | 12075846 | 4,000.00 Main Contractor S94.00 Accommodation Costs 36,127.91 Private Contractors 2,225.00 Accommodation Costs 861.34 Tools And Equipment Repair And Maintenance 500.00 Education Services 299,01.67 Other Establishments 600.00 Barristers fees 750.00 Barristers fees 429,762.27 Other Establishments 5,649.04 Private Contractors 2,880.50 Tools And Equipment Repair And Maintenance 64,548.46 Miscellaneous Expenses 215,812.70 Other Establishments 1,172.04 Private Contractors 1,092.87 Private Contractors 685.68 Private Contractors 685.68 Private Contractors 683.00 Private Contractors 683.00 Private Contractors 672.00 Private Contractors 52,921.43 Private Contractors 52,921.43 Private Contractors 1,350.00 Private Contractors 1,350.00 Private Contractors 1,350.00 Private Contractors | Main Contractor Expenses Other Agencies Expenses Equipment Furniture And Materials Services Other Establishments Services Services Services Other Establishments Other Establishments Other Agencies Equipment Furniture And Materials Expenses Other Establishments Other Agencies |
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| ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Environment & Place ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health | Housing Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Cultural And Related Services Other Operating Expenditure Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services | 3000 DISCOVERY EDUCATIONAL TRUST I/A CHASE HIGH SCHOOL 6010 DOVE HOMES LTD 1090 DRIVE DEVULBISS HEALTHCARE LIMITED 3092 REDACTED PERSONAL DATA 3004 DEATS HALL JUNIOR SCHOOL 7105 EAST ANGLAN CHAMBERS 17A MISS CLAIRE THORNE 7105 EAST ANGLAN CHAMBERS 17A MISS CLAIRE THORNE 7105 EAST ANGLAN CHAMBERS 17A MISS CLAIRE THORNE 3004 DEATSWOOD PRIMARY SCHOOL 1105 ERBIL GULHANT AP PALVEPALM CARE AND REABLEMENT SERVICES 7504 ERRIST DOE AND SONS LTD 2226 ESSEX COUNTY COUNCIL 3006 TAIRWAYS PRIMARY SCHOOL 1105 FIRST POINT 24 LTD 1420 FORMARA LIMITED T/A FORMARA PRINT 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3250 INSPIRE CARE (LIX) LIMITED 6010 LAMPWICK CARE LTD 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL - CASH PAYMENTS ONLY | 16/10/2024 | 12075846 | 4,000.00 Main Contractor S94.00 Accommodation Costs 33,127.91 Private Contractors 2,225.00 Accommodation Costs 881.34 Tools And Equipment Repair And Maintenance 500.00 Education Services 509,001.67 Other Establishments 600.00 Barristers fees 750.00 Barristers fees 424,976,227 Other Establishments 5,649.04 Private Contractors 2,830.50 Tools And Equipment Repair And Maintenance 64,548.46 Miscellaneous Expenses 215,912.70 Other Establishments 1,172.04 Private Contractors 1,192.87 Private Contractors 1,092.87 Private Contractors 688.88 Private Contractors 672.00 Private Contractors 672.00 Private Contractors 5,921.43 Private Contractors 5,921.43 Private Contractors 2,082.81 Accommodation Costs 9,191.07 Private Contractors 1,193.00 Private Contractors 1,203.02 Private Contractors 1,203.02 Private Contractors 1,203.03 Private Contractors 1,203.04 Private Contractors 1,203.05 Private Contractors 1,203.06 Private Contractors 1,203.06 Private Contractors 1,203.06 Private Contractors 1,203.07 Private Contractors 1,203.07 Private Contractors 1,203.07 Private Contractors | Main Contractor Expenses Other Agencies Expenses Equipment Furniture And Materials Services Other Establishments Services Services Other Establishments Other Establishments Other Agencies Equipment Furniture And Materials Expenses Other Establishments Other Agencies |
| ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Environment & Place ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health | Housing Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Cultural And Related Services Other Operating Expenditure Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services | 3090 DISCOVERY EDUCATIONAL TRUST I/A CHASE HIGH SCHOOL 6010 DOVE HOMES LTD 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 3092 REDACTED PERSONAL DATA 3004 DATA SHALL JINIOR SCHOOL 7105 EAST ANGLAN CHAMBERS TA MISS CLAIRE THORNE 7105 EAST ANGLAN CHAMBERS TA MISS CLAIRE THORNE 3040 EASTWOOD PRIMARY SCHOOL 1105 ERBIL GULHAN TA PALMZPALM CARE AND REABLEMENT SERVICES 7304 ERBIST DOE AND SON LTD 2226 ESSEX COUNTY COUNCIL 1305 FIRST FOOR STOOL SON LTD 1306 FIRST POINT 24 LTD 1307 FIRST POINT 24 LTD 1307 FIRST POINT 24 LTD 1308 FIRST POINT 24 LTD 1410 FIRST POINT 24 LTD 1420 FORMARA LIMITED T/A FARMONY HEALTHCARE 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3493 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3490 INSPIRE CARE (UK) LIMITED 3490 LIADHWING CARE LTD 3400 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3400 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3400 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3400 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3400 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3400 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY | 16/10/2024 | 12075846 | 4,000.00 Main Contractor Sex4.00 Accommodation Costs 36,127.91 Private Contractors 2,225.00 Accommodation Costs 861.34 Tools And Equipment Repair And Maintenance 500.00 Education Services 29,901.67 Other Establishments 600.00 Barristers fees 750.00 Barristers fees 249,762.27 Other Establishments 5,849.04 Private Contractors 2,830.50 Tools And Equipment Repair And Maintenance 64,548.46 Miscellaneous Expenses 11,172.04 Private Contractors 1,172.04 Private Contractors 658.68 Private Contractors 658.68 Private Contractors 658.68 Private Contractors 672.00 Private Contractors 672.00 Private Contractors 1,350.00 Private Contractors 1,360.00 Private Contractors | Main Contractor Expenses Other Agencies Expenses Equipment Furniture And Materials Services Other Establishments Services Other Establishments Other Establishments Other Agencies Equipment Furniture And Materials Expenses Other Establishments Other Agencies |
| ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Environment & Place ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED ED Children & Public Health ED ED Children & Public Health | Housing Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Contral Services Contral Services Adult Social Care Cultural And Related Services Other Operating Expenditure Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services | 3000 DISCOVERY EDUCATIONAL TRUST I/A CHASE HIGH SCHOOL 6010 DOVE HOME SLTD 1090 DRIVE DEVILBISS HEALTHCARE LIMITED 3092 REDACTED PERSONAL DATA 3004 DATA SHALL JUNIOR SCHOOL 7105 EAST ANGLAN CHAMBERS TA MISS CLAIRE THORNE 7105 EAST ANGLAN CHAMBERS TA MISS CLAIRE THORNE 3004 DATA SHALL JUNIOR SCHOOL 1105 ERBIL GULHAN TA PALMZPALM GARE AND REABLEMENT SERVICES 7504 ERRIST TOGE AND SONS LTD 2226 ESSEX COUNTY COUNCIL 1005 FIRST FOR STORE AND SONS LTD 1105 FIRST POINT 24 LTD 1105 FIRST PO | 16/10/2024 | 12075846 | 4.000.00 Main Contractor 594.00 Accommodation Costs 30,127.91 Private Contractors 2,225.00 Accommodation Costs 861.34 Tools And Equipment Repair And Maintenance 500.00 Education Services 29.901.67 Other Establishments 600.00 Barristers fees 750.00 Barristers fees 424.9762.27 Other Establishments 5,649.04 Private Contractors 2,480.05 Tools And Equipment Repair And Maintenance 64,548.46 Miscellaneous Expenses 215,812.70 Other Establishments 1,172.04 Private Contractors 1,092.87 Private Contractors 1,092.87 Private Contractors 658.88 Private Contractors 658.88 Private Contractors 658.80 Private Contractors 5,921.43 Private Contractors 5,921.43 Private Contractors 5,921.43 Private Contractors 1,350.00 Private Contractors 2,082.81 Accommodation Costs 1,919.07 Private Contractors 1,703.4.60 Private Contractors 1,703.4.60 Private Contractors | Main Contractor Expenses Other Agencies Expenses Equipment Furniture And Materials Services Other Establishments Services Services Other Establishments Other Agencies Equipment Furniture And Materials Expenses Other Establishments Other Agencies |
| ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Environment & Place ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health | Housing Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Cultural And Related Services Other Operating Expenditure Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services | 3090 DISCOVERY EDUCATIONAL TRUST I/A CHASE HIGH SCHOOL 6010 DOVE HOMES LTD 1290 DRIVE DEVILBISS HEALTHCARE LIMITED 3092 REDACTED PERSONAL DATA 3004 EARIS HALL JUNIOR SCHOOL 7105 EAST ANGLAN CHAMBERS TA MISS CLARE THORNE 7105 EAST ANGLAN CHAMBERS TA MISS CLARE THORNE 7105 EAST ANGLAN CHAMBERS TA MISS CLARE THORNE 3004 EASTWOOD PRIMARY SCHOOL 1105 ERBIL GULHAN TIA PALMPZALM CARE AND REABLEMENT SERVICES 7904 ERRUST DOE AND SONS LTD 2226 ESSEX COUNTY COUNCIL 1305 FIRST POINT 24 LTD 1306 FIRST POINT 24 LTD 1305 FIRST POINT 24 LTD 1305 FIRST POINT 24 LTD 1306 FIRST POINT 24 LTD 1307 FIRST POINT 24 LTD 1308 GRAPECROFT LIMITED T/A FARMONY HEALTHCARE 3403 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3403 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3403 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3404 DISPARCE CARE (UIL) LIMITED 3406 LEARNING IN HARMONY MULTI ACADEMY TRUST TI/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3401 LEARNING IN HARMONY MULTI ACADEMY TRUST TI/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3401 LEARNING IN HARMONY MULTI ACADEMY TRUST TI/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3401 LEARNING IN HARMONY TRUST TI/A THORPE GREENWAYS SCHOOL 3401 LEARNING IN HARMONY TRUST TI/A THORPE GREENWAYS SCHOOL | 16/10/2024 | 12075846 | 4,000.00 Main Contractor S94.00 Accommodation Costs 36,127.91 Private Contractors 2,225.00 Accommodation Costs 861.34 Tools And Equipment Repair And Maintenance 500.00 Education Services 299,01.67 Other Establishments 600.00 Barristers fees 750.00 Barristers fees 429,762.27 Other Establishments 5,849.04 Private Contractors 2,830.50 Tools And Equipment Repair And Maintenance 64,548.46 Miscellaneous Expenses 215,812.70 Other Establishments 1,172.04 Private Contractors 1,092.87 Private Contractors 685.68 Private Contractors 685.68 Private Contractors 680.00 Private Contractors 672.00 Private Contractors 52,921.43 Private Contractors 52,921.43 Private Contractors 1,350.00 Private Contractors 1,350.00 Private Contractors 1,350.00 Private Contractors 1,350.01 Private Contractors 1,350.01 Private Contractors 1,350.01 Private Contractors 1,350.01 Private Contractors 2,4120.43 Private Contractors 24,120.43 Private Contractors 4,607.20 Private Contractors 4,607.20 Private Contractors | Main Contractor Expenses Other Agencies Expenses Equipment Furniture And Materials Services Other Establishments Services Services Services Other Establishments Other Establishments Other Agencies Equipment Furniture And Materials Expenses Other Establishments Other Agencies Other Establishments Other Agencies |
| ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Environment & Place ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED ED Children & Public Health ED ED Children & Public Health | Housing Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Cultural And Related Services Other Operating Expenditure Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services | 3000 DISCOVERY EDUCATIONAL TRUST I/A CHASE HIGH SCHOOL 6010 DOVE HOMES LTD 1090 DRIVE DEVILBISS HEALTHCARE LIMITED 3002 REDACTED PERSONAL DATA 3004 DATA SHALL JUNIOR SCHOOL 7305 EAST ANGLAN CHAMBERS 17A MISS CLAIRE THORNE 7305 EAST ANGLAN CHAMBERS 17A MISS CLAIRE THORNE 3010 EAST ANGLAN CHAMBERS 17A MISS CLAIRE THORNE 3010 EASTWOOD PRIMARY SCHOOL 1105 ERBIL GULHAN TAP PALMZPALM CARE AND REABLEMENT SERVICES 7504 ERNEST DOE AND SONS LTD 2226 ESSEX COUNTY COUNCIL 3004 FARRWAYS ERNIARY SCHOOL 1105 FIRST POINT 24 LTD 1206 CORRESCOOT LIMITED TA FORMARA PRINT 3430 GRAPECROFT LIMITED TA HARMONY HEALTHCARE 3433 GRAPECROFT LIMITED TA HARMONY HEALTHCARE 3436 GRAPECROFT LIMITED TO HARMONY HEALTHCARE 3430 LEARNING IN HARMONY MULTI ACADEMY TRUST TA BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TA BENNEM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TA BENNEM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TA BENNEM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TA BENNEM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL | 16/10/2024 | 12075846 | 4,000.00 Main Contractor 594.00 Accommodation Costs 30,127.91 Private Contractors 2,225.00 Accommodation Costs 861.34 Tools And Equipment Repair And Maintenance 500.00 Education Services 29,901.67 Other Establishments 600.00 Barristers fees 750.00 Barristers fees 750.00 Barristers fees 750.00 Barristers fees 750.00 Barristers fees 1,000.00 Barristers fees 1,172.00 Chier Establishments 1,172.00 Private Contractors 1,000.00 Barristers fees 1,000.00 Barristers 1,000.00 Barristers fees 1,000.00 Barristers 1,00 | Main Contractor Expenses Other Agencies Expenses Equipment Furniture And Materials Services Other Establishments Services Services Services Services Other Establishments Other Agencies Equipment Furniture And Materials Expenses Other Agencies |
| ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Environment & Place ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health | Housing Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Cultural And Related Services Other Operating Expenditure Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services | 3090 DISCOVERY EDUCATIONAL TRUST I/A CHASE HIGH SCHOOL 6010 DOVE HOMES LTD 1290 DRIVE DEVILBISS HEALTHCARE LIMITED 3092 REDACTED PERSONAL DATA 3004 EARIS HALL JUNIOR SCHOOL 7105 EAST ANGLAN CHAMBERS TA MISS CLARE THORNE 7105 EAST ANGLAN CHAMBERS TA MISS CLARE THORNE 7105 EAST ANGLAN CHAMBERS TA MISS CLARE THORNE 3004 EASTWOOD PRIMARY SCHOOL 1105 ERBIL GULHAN TIA PALMPZALM CARE AND REABLEMENT SERVICES 7904 ERRUST DOE AND SONS LTD 2226 ESSEX COUNTY COUNCIL 1305 FIRST POINT 24 LTD 1306 FIRST POINT 24 LTD 1305 FIRST POINT 24 LTD 1305 FIRST POINT 24 LTD 1306 FIRST POINT 24 LTD 1307 FIRST POINT 24 LTD 1308 GRAPECROFT LIMITED T/A FARMONY HEALTHCARE 3403 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3403 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3403 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3404 DISPARCE CARE (UIL) LIMITED 3406 LEARNING IN HARMONY MULTI ACADEMY TRUST TI/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3401 LEARNING IN HARMONY MULTI ACADEMY TRUST TI/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3401 LEARNING IN HARMONY MULTI ACADEMY TRUST TI/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3401 LEARNING IN HARMONY TRUST TI/A THORPE GREENWAYS SCHOOL 3401 LEARNING IN HARMONY TRUST TI/A THORPE GREENWAYS SCHOOL | 16/10/2024 | 12075846 | 4,000.00 Main Contractor S94.00 Accommodation Costs 36,127.91 Private Contractors 2,225.00 Accommodation Costs 861.34 Tools And Equipment Repair And Maintenance 500.00 Education Services 299,01.67 Other Establishments 600.00 Barristers fees 750.00 Barristers fees 429,762.27 Other Establishments 5,849.04 Private Contractors 2,830.50 Tools And Equipment Repair And Maintenance 64,548.46 Miscellaneous Expenses 215,812.70 Other Establishments 1,172.04 Private Contractors 1,092.87 Private Contractors 685.68 Private Contractors 685.68 Private Contractors 680.00 Private Contractors 672.00 Private Contractors 52,921.43 Private Contractors 52,921.43 Private Contractors 1,350.00 Private Contractors 1,350.00 Private Contractors 1,350.00 Private Contractors 1,350.01 Private Contractors 1,350.01 Private Contractors 1,350.01 Private Contractors 1,350.01 Private Contractors 2,4120.43 Private Contractors 24,120.43 Private Contractors 4,607.20 Private Contractors 4,607.20 Private Contractors | Main Contractor Expenses Other Agencies Expenses Equipment Furniture And Materials Services Other Establishments Services Services Services Other Establishments Other Establishments Other Agencies Equipment Furniture And Materials Expenses Other Establishments Other Agencies Other Establishments Other Agencies |

| ED Children & Public Health | Children And Education Services | 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY | 16/10/2024 | 12075846 | 18.957.60 Private Contractors | Other Agencies |
|--|--|---|--|--|---|---|
| | Children And Education Services Children And Education Services | 3040 MILTON HALL PRIMARY SCH | 16/10/2024 | 12075846 | 469,770.98 Other Establishments | Other Establishments |
| D Adults & Communities | Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 16/10/2024 | 12075846 | 2.162.50 Consultancy Services | Services |
| ED Adults & Communities | Adult Social Care | 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE | 16/10/2024 | 12075846 | 1.017.24 Private Contractors | Other Agencies |
| ED Environment & Place | Central Services | 9007 REDACTED PERSONAL DATA | 16/10/2024 | 12075846 | 2,000.00 Other Expenses | Other Expenses |
| D Adults & Communities | Cultural And Related Services | 4230 REDACTED PERSONAL DATA | 16/10/2024 | 12075846 | 500.00 Cultural And Entertainment Services | Services |
| ED Children & Public Health | Children And Education Services | 3791 MR STEFAN EDWARD CHAPLEO T/A CHAPLEO T CONSULTANCY LTD | 16/10/2024 | 12075846 | 1,925.00 Professional Fees | Services |
| D Environment & Place | Housing Services | 6130 REDACTED PERSONAL DATA | 16/10/2024 | 12075846 | 1,300.00 Loans | Services |
| D Strategy & Change | Central Services | 7105 MS AKTA CHIPALKATTY | 16/10/2024 | 12075846 | 800.00 Barristers fees | Services |
| D Strategy & Change | Central Services | 7105 MS AKTA CHIPALKATTY | 16/10/2024 | 12075846 | 650.00 Barristers fees | Services |
| D Adults & Communities | Children And Education Services | 7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST | 16/10/2024 | 12075846 | 19,492.67 Education Services | Services |
| D Strategy & Change | Central Services | 7130 NEC SOFTWARE SOLUTIONS UK LIMITED | 16/10/2024 | 12075846 | 6,750.00 Corporate IT Applications | Communications And Computing |
| D Finance & Resources | Central Services | 9011 ON-AVLTD | 16/10/2024 | 12075846 | 3,755.00 Main Contractor | Main Contractor |
| D Children & Public Health | Children And Education Services | 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY | 16/10/2024 | 12075846 | 97,751.77 Private Contractors | Other Agencies |
| D Children & Public Health | Children And Education Services | 3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY | 16/10/2024 | 12075846 | 89,979.37 Private Contractors | Other Agencies |
| D Children & Public Health | Children And Education Services | 3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL | 16/10/2024 | 12075846 | 23,394.08 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1675 PEABODYTRUST | 16/10/2024 | 12075846 | 4,443.64 Private Contractors | Other Agencies |
| D Children & Public Health | | 3040 PORTICO ACADEMY TRUST | 16/10/2024 | 12075846 | 1,269.00 Private Contractors | Other Agencies |
| D Children & Public Health | Children And Education Services | 3040 PORTICO ACADEMY TRUST | 16/10/2024 | 12075846 | 30,540.38 Private Contractors | Other Agencies |
| D Children & Public Health | Children And Education Services | 3040 PORTICO ACADEMY TRUST | 16/10/2024 | 12075846 | 24,449.67 Private Contractors | Other Agencies |
| D Children & Public Health | Children And Education Services | 3040 PORTICO ACADEMY TRUST | 16/10/2024 | 12075846 | 8,760.75 Private Contractors | Other Agencies |
| D Children & Public Health | Children And Education Services | 3040 PORTICO ACADEMY TRUST | 16/10/2024 | 12075846 | 3,763.85 Private Contractors | Other Agencies |
| D Children & Public Health | Children And Education Services | 3152 PRECISION RESOURCE GROUP LIMITED | 16/10/2024 | 12075846 | 3,000.00 Private Contractors | Other Agencies |
| D Children & Public Health | | 3152 PRECISION RESOURCE GROUP LIMITED | 16/10/2024 | 12075846 | 6,000.00 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1209 PRISM MEDICAL UK | 16/10/2024 | 12075846 | 634.17 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| O Strategy & Change | Central Services | 7130 RELLTEK LTD | 16/10/2024 | 12075846 | 768.40 IT Hardware | Communications And Computing |
| D Finance & Resources | Central Services | 8607 RICOH UK LIMITED | 16/10/2024 | 12075846 | 28,915.32 Photocopier Operating Lease | Printing Stationery And General Office Expenses |
| D Strategy & Change | Central Services | 7125 RICOH UK LIMITED | 16/10/2024 | 12075846 | 748.73 Printing | Printing Stationery And General Office Expenses |
| D Children & Public Health | Children And Education Services | 3308 SAFE HAVEN SERVICES LTD | 16/10/2024 | 12075846 | 3,342.86 Accomodation Payment | Services |
| D Children & Public Health | Children And Education Services | 3040 SECATT/A BOURNES GREEN JUNIOR SCHOOL | 16/10/2024 | 12075846 | 4,984.09 Private Contractors | Other Agencies |
| D Children & Public Health | Children And Education Services | 3060 SECATT/A SHOEBURYNESS HIGH SCHOOL | 16/10/2024 | 12075846 | 34,325.65 Private Contractors | Other Agencies |
| D Children & Public Health | Children And Education Services | 3040 SECATT/ATHORPEDENE PRIMARY SCHOOL & NURSERY | 16/10/2024 | 12075846 | 13,940.87 Private Contractors | Other Agencies |
| D Children & Public Health | Children And Education Services | 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL | 16/10/2024 | 12075846 | 135,318.14 Private Contractors | Other Agencies |
| D Children & Public Health | | 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL | 16/10/2024 | 12075846 | 117,468.80 Private Contractors | Other Agencies |
| O Children & Public Health | Children And Education Services | 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL | 16/10/2024 | 12075846 | 85,831.98 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1105 SEVEN DAY CARE (ESSEX) LTD | 16/10/2024 | 12075846 | 17,437.60 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1205 SEVEN DAY CARE (ESSEX) LTD | 16/10/2024 | 12075846 | 992.46 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1643 SEVEN DAY CARE (ESSEX) LTD | 16/10/2024 | 12075846 | 650.98 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1674 SEVEN DAY CARE (ESSEX) LTD | 16/10/2024 | 12075846 | 750.40 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1105 SEVEN DAY CARE (ESSEX) LTD | 16/10/2024 | 12075846 | 18,625.19 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1205 SEVEN DAY CARE (ESSEX) LTD | 16/10/2024 | 12075846 | 968.24 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1643 SEVEN DAY CARE (ESSEX) LTD | 16/10/2024 | 12075846 | 653.62 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1674 SEVEN DAY CARE (ESSEX) LTD | 16/10/2024 | 12075846 | 750.40 Private Contractors | Other Agencies |
| D Adults & Communities D Adults & Communities | Adult Social Care Adult Social Care | 1105 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD | 16/10/2024 16/10/2024 | 12075846 12075846 | 17,651.64 Private Contractors 956.12 Private Contractors | Other Agencies Other Agencies |
| | | | | | | |
| D Adults & Communities D Adults & Communities | Adult Social Care Adult Social Care | 1643 SEVEN DAY CARE (ESSEX) LTD 1674 SEVEN DAY CARE (ESSEX) LTD | 16/10/2024 16/10/2024 | 12075846 12075846 | 632.97 Private Contractors 750.40 Private Contractors | Other Agencies Other Agencies |
| D Children & Public Health | Children And Education Services | 3040 SOLITH FAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL | 16/10/2024 | 12075846 | 3,497.36 Private Contractors | Other Agencies Other Agencies |
| D Children & Public Health | Children And Education Services Children And Education Services | 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY | 16/10/2024 | 12075846 | 5.265.70 Private Contractors | Other Agencies Other Agencies |
| D Children & Public Health | Children And Education Services | 3040 SOUTH EAST ESSEX ACADEMY TRUST I/A PRINCE AVENUE ACADEMY 3040 SOUTH FAST ESSEX ACADEMY TRUST I/A WESTBOROLIGH ACADEMY | 16/10/2024 | 12075846 | 9.651.12 Private Contractors | Other Agencies Other Agencies |
| D Children & Public Health | Children And Education Services Children And Education Services | 3060 SOUTH EAST ESSEX ACADEMY TRUST I/A WESTCLIFF HIGH SCHOOL FOR GIRLS | 16/10/2024 | 12075846 | -4.042.55 Private Contractors | Other Agencies Other Agencies |
| D Children & Public Health | Children And Education Services Children And Education Services | 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS | 16/10/2024 | 12075846 | 967.22 Private Contractors | |
| D Children & Public Health | Children And Education Services Children And Education Services | 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS | 16/10/2024 | 12075846 | 51.806.22 Private Contractors | Other Agencies Other Agencies |
| D Children & Public Health | Children And Education Services Children And Education Services | 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL | 16/10/2024 | 12075846 | 9.956.84 Private Contractors | Other Agencies Other Agencies |
| D Environment & Place | Children And Education Services | 3139 SOUTHEND ADULT COMMUNITY COLLEGE | 16/10/2024 | 12075846 | 13.812.99 Grants | Grants And Subscriptions |
| O Children & Public Health | | 3060 SOUTHEND BOYS ACADEMY | 16/10/2024 | 12075846 | 70.863.16 Private Contractors | Other Agencies |
| Children & Public Health | | 3040 SOUTHEND BOTS ACADEMT 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL | 16/10/2024 | 12075846 | 2,682.69 Private Contractors | Other Agencies Other Agencies |
| Children & Public Health | Children And Education Services | 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST I/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND FAST COMMUNITY ACADEMY TRUST I/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL | 16/10/2024 | 12075846 | 6.609.00 Private Contractors | Other Agencies Other Agencies |
| Children & Public Health | Children And Education Services | 3060 SOUTHEND HIGH SCHOOL FOR GIRLS | 16/10/2024 | 12075846 | 1.091.12 Private Contractors | Other Agencies Other Agencies |
| Adults & Communities | Adult Social Care | 1105 SPDNS NURSE CARE CIC. | 16/10/2024 | 12075846 | 9.685.10 Private Contractors | Other Agencies Other Agencies |
| O Adults & Communities | Adult Social Care | 1108 SPDNS NURSE CARE CIC. | 16/10/2024 | 12075846 | 1.681.28 Private Contractors | Other Agencies Other Agencies |
| D Adults & Communities D Adults & Communities | Adult Social Care | 1205 SPDNS NURSE CARE CIC. | 16/10/2024 | 12075846 | 1.382.60 Private Contractors | Other Agencies Other Agencies |
| Children & Public Health | Children And Education Services | 3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL | 16/10/2024 | 12075846 | 430.572.03 Other Establishments | Other Establishments |
| O Adults & Communities | Adult Social Care | 1176 REDACTED PERSONAL DATA | 16/10/2024 | 12075846 | 1.585.38 Private Contractors | Other Establishments Other Agencies |
| Children & Public Health | Children And Education Services | 3060 THE EASTWOOD ACADEMY | 16/10/2024 | 12075846 | 75,992.49 Private Contractors | Other Agencies Other Agencies |
| D Environment & Place | Housing Services | 6011 THE JOLLY LANDLORD SHARED HOUSING LTD | 16/10/2024 | 12075846 | 2.400.00 Accompdation Payment | Services |
| Environment & Place | Housing Services | 6011 THE JOLLY LANDLORD SHARED HOUSING LTD | 16/10/2024 | 12075846 | 1,360.00 Accomodation Payment | Services |
| | | 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST | 16/10/2024 | 12075846 | 258,212.59 Private Contractors | Other Agencies |
| O Children & Public Health | | 1070 THE STRATHMORE CARE GROUP | 16/10/2024 | 12075846 | 14,590.29 Private Contractors | Other Agencies |
| | Adult Social Care | | 16/10/2024 | 12075846 | 526.00 Private Contractors | Other Agencies |
| O Adults & Communities | Adult Social Care Cultural And Related Services | 7540 TLM MANAGEMENT LTD | | | | |
| D Adults & Communities D Environment & Place | | 7540 TLM MANAGEMENT LTD 9007 TOWN LEGAL LLP OFFICE ACCOUNT | 16/10/2024 | 12075846 | 3,410.00 Consultant Fees | Consultant Fees |
| D Adults & Communities D Environment & Place D Environment & Place | Cultural And Related Services | | | | 3,410.00 Consultant Fees 594.00 Tools And Equipment Purchase | Consultant Fees Equipment Furniture And Materials |
| D Adults & Communities D Environment & Place D Environment & Place D Adults & Communities | Cultural And Related Services Central Services | 9007 TOWN LEGAL LLP OFFICE ACCOUNT | 16/10/2024 | 12075846 | -, | |
| D Adults & Communities D Environment & Place D Environment & Place D Adults & Communities D Adults & Communities | Cultural And Related Services Central Services Adult Social Care | 9007 TOWN LEGAL LLP OFFICE ACCOUNT 1209 TRULIFE LIMITED | 16/10/2024 16/10/2024 | 12075846 12075846 | 594.00 Tools And Equipment Purchase | Equipment Furniture And Materials Other Agencies |
| D Adults & Communities D Environment & Place D Environment & Place D Adults & Communities D Adults & Communities D Adults & Communities | Cultural And Related Services Central Services Adult Social Care Adult Social Care | 9007 TOWN LEGAL LLP OFFICE ACCOUNT 1209 TRULIFE LIMITED 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE | 16/10/2024 16/10/2024 16/10/2024 16/10/2024 | 12075846 12075846 12075846 | 594.00 Tools And Equipment Purchase 1,884.96 Private Contractors 1,884.96 Private Contractors | Equipment Furniture And Materials Other Agencies Other Agencies |
| D Adults & Communities D Environment & Place D Environment & Place D Adults & Communities | Cultural And Related Services Central Services Adult Social Care | 9907 TOWN LEGAL LID OFFICE ACCOUNT 1209 TRULIFE LIMITED 1205 VOLSEC LID TIA VOLSEC HEALTHCARE | 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 | 12075846 12075846 12075846 12075846 12075846 | 594.00 Tools And Equipment Purchase 1.884.96 Private Contractors 1.884.96 Private Contractors 1.347.90 Private Contractors | Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies |
| D Adults & Communities D Environment & Place D Environment & Place D Adults & Communities | Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care | 9007 TOWN LEGAL LLP OFFICE ACCOUNT 1209 TRULIFE LIMITED 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE | 16/10/2024 16/10/2024 16/10/2024 16/10/2024 | 12075846 12075846 12075846 12075846 | 594.00 Tools And Equipment Purchase 1,884.96 Private Contractors 1,884.96 Private Contractors | Equipment Furniture And Materials Other Agencies Other Agencies |
| D Adults & Communities D Environment & Place D Environment & Place D Adults & Communities D Adults & Comm | Cultural And Related Services Central Services Adult Social Care Children And Education Services Children And Education Services | 9007 TOWN LEGAL LLP OFFICE ACCOUNT 1209 TRULIFE LIMITED 1205 VOLSEC LITD TA VOLSEC HEALTHCARE 1206 WEST LEIGH INFANT SCHOOL 2000 WEST CLIFF HIGH SCHOOL FOR BOYS LIMITED | 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 | 12075846 12075846 12075846 12075846 12075846 12075846 12075846 | 594.00 Tools And Equipment Purchase 1.884.96 Private Contractors 1.884.96 Private Contractors 1.347.90 Private Contractors 1.477.42.06 Other Establishments 52,205.68 Private Contractors | Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies |
| D Adults & Communities D Environment & Place D Environment & Place D D Environment & Place D Adults & Communities D Adults & Communities D Adults & Communities D Adults & Communities D Children & Public Health D Children & Public Health | Cultural And Related Services Central Services Adult Social Care County Social Care Children And Education Services Children And Education Services Central Services | 9007 TOWN LEGAL LLP OFFICE ACCOUNT 1209 TRULIFE LIMITED 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 3040 WEST LEIGH INFANT SCHOOL | 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 | 12075846 12075846 12075846 12075846 12075846 12075846 | 594.00 Tools And Equipment Purchase 1,884.96 Private Contractors 1,884.96 Private Contractors 1,347.90 Private Contractors 147,742.06 Other Establishments | Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Establishments Other Establishments Other Agencies Main Contractor |
| D Children & Public Health D Adults & Communities D Environment & Place D Environment & Place D Environment & Place D Adults & Communities D Children & Public Health D Environment & Place D Environment & Place | Cultural And Related Services Central Services Adult Social Care Children And Education Services Children And Education Services | 9007 TOWN LEGAL LLP OFFICE ACCOUNT 1209 TRULIFE LIMITED 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1304 WEST LEIGH INFANT SCHOOL FOR BOYS LIMITED 13060 WEST CLIFF HIGH SCHOOL FOR BOYS LIMITED 130906 (6) EDMUNDS DESIGN & CONSTRUCTION LTD | 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 16/10/2024 | 12075846 12075846 12075846 12075846 12075846 12075846 12075846 12075846 | 594.00 Tools And Equipment Purchase 1,884.96 Private Contractors 1,844.96 Private Contractors 1,347.90 Private Contractors 147,742.06 Other Establishments 52,868 Private Contractors 22,850.00 Main Contractor | Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies |

| ED Adulta 9 Communities | Adult Social Care | 4004 (O) VIEDANI LIOAS CONTRACTORS LTD | 40/40/0004 | 40075050 | 4 440 00 Pi A M-i-+ | Decision alternations and environment of buildings |
|--|---------------------------------------|--|------------|----------|--|--|
| ED Adults & Communities | | 1321 (G) KIERAN LUCAS CONTRACTORS LTD | 18/10/2024 | 12075850 | 1,440.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1321 (G) KIERAN LUCAS CONTRACTORS LTD | 18/10/2024 | 12075850 | 884.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Environmental And Regulatory Services | 4605 (G) R & A MECHANICAL SERVICES LTD | 18/10/2024 | 12075850 | 670.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Cultural And Related Services | 4120 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING | 18/10/2024 | 12075850 | 1,677.90 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Cultural And Related Services | 4120 (N) LIFT SPECIALISTS LTD | 18/10/2024 | 12075850 | 3,480.28 Repairs And Maintenance Lifts | Repairs, alterations and maintenance of buildings |
| FD Environment & Place | Adult Social Care | 6013 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT | 18/10/2024 | 12075850 | 750.00 Court Costs And Legal Fees | Services |
| ED Adults & Communities | Adult Social Care | 1490 ACTION FIRST ASSESSMENTS LTD | 18/10/2024 | 12075850 | 1.020.00 Social Care Services | Services |
| ED Finance & Resources | Central Services | 2156 ALI PAY, NET LIMITED | | | 862.70 Financial Services | |
| | | | 18/10/2024 | 12075850 | | Services |
| ED Finance & Resources | Central Services | 2156 ALLPAY. NET LIMITED | 18/10/2024 | 12075850 | 890.50 Financial Services | Services |
| ED Strategy & Change | Central Services | 7105 REDACTED PERSONAL DATA | 18/10/2024 | 12075850 | 4,013.20 Court Costs And Legal Fees | Services |
| ED Adults & Communities | Central Services | 9010 ARCHITAINMENT LIGHTING LTD | 18/10/2024 | 12075850 | 7,716.20 Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 18/10/2024 | 12075850 | 44,384.96 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 18/10/2024 | 12075850 | 573.38 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 18/10/2024 | 12075850 | 2.712.69 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 BARCLAY & MATHIESON LTD T/A IMS | 18/10/2024 | 12075850 | 1,025.25 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Environment & Place | | | | | | |
| | Central Services | 9007 BILLION BROKERS LTD | 18/10/2024 | 12075850 | 2,000.00 Other Expenses | Other Expenses |
| ED Adults & Communities | Cultural And Related Services | 4261 BOLINDA UKLTD | 18/10/2024 | 12075850 | 936.45 Books & education equipment | Printing Stationery And General Office Expenses |
| ED Adults & Communities | Adult Social Care | 1209 CARE & INDEPENDENCE LTD | 18/10/2024 | 12075850 | 540.70 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Strategy & Change | Central Services | 8540 CIVICA UK LTD | 18/10/2024 | 12075850 | 3,855.00 Printing | Printing Stationery And General Office Expenses |
| ED Finance & Resources | Central Services | 8608 COMMUNITY360 | 18/10/2024 | 12075850 | 16,702.50 Furniture Purchase | Equipment Furniture And Materials |
| ED Finance & Resources | Environmental and Regulatory Services | 7110 CUNIS LTD T/A FULTON PAPER | 18/10/2024 | 12075850 | 550.00 Paper | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services | 3456 REDACTED PERSONAL DATA | 18/10/2024 | 12075850 | 825.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3790 FALAW LIMITED T/A LEXTOX | 18/10/2024 | 12075850 | 931.84 Medical And Health Services | Services |
| | | | | | | |
| ED Children & Public Health | Children And Education Services | 3790 E4LAW LIMITED T/A LEXTOX | 18/10/2024 | 12075850 | 931.84 Medical And Health Services | Services |
| ED Strategy & Change | Central Services | 7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL | 18/10/2024 | 12075850 | 950.00 Barristers fees | Services |
| ED Children & Public Health | Children And Education Services | 3150 ELYSIUM HEALTHCARE LTD | 18/10/2024 | 12075850 | 3,700.00 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8605 GHG SOLUTIONS LTD | 18/10/2024 | 12075850 | 594.17 Professional Fees | Services |
| ED Adults & Communities | Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 18/10/2024 | 12075850 | 520.00 Professional Fees | Services |
| ED Strategy & Change | Central Services | 2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1.901.08 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2,376.35 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change ED Adults & Communities | Adult Social Care | 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2,311,31 Recruitment | Indirect Employee Expenses |
| | | | | | | |
| ED Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 803.70 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,285.92 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,071.60 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,321.64 Agency Staff | Direct Employee Expenses |
| FD Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,321.64 Agency Staff | Direct Employee Expenses |
| | | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | | | |
| ED Adults & Communities | Adult Social Care | | 18/10/2024 | 12075850 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,846.50 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 553.95 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,381.90 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,381.90 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2.612.85 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| | | | | | , | |
| ED Adults & Communities | Adult Social Care | 1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2,351.56 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,395.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,395.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,477.20 Agency Staff | Direct Employee Expenses |
| FD Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 738.60 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| | Adult Social Care Adult Social Care | | | | | |
| ED Adults & Communities | | 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 599.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 599.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 738.60 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 553.95 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 738.60 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 553.95 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,107.90 Agency Staff | Direct Employee Expenses |
| FD Adults & Communities | Adult Social Care | 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 964.44 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1.071.60 Agency Staff | |
| | | | | | | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,395.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,395.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 544.32 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| | | | | | | |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 716.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 716.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 544.32 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 730.24 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 721.28 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | |
| | | | | | | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 544.32 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 716.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 716.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 544.32 Agency Staff | Direct Employee Expenses |
| | | | | | | |

| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses |
|--|--|--|------------|----------|---|--|
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 859.68 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 716.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 544.32 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 722.90 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 570.88 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 713.60 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 716.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 716.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 596.44 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 573.12 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 544.32 Agency Staff | Direct Employee Expenses |
| FD Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 544.32 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 573.44 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 573.44 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| FD Adults & Communities | Cultural And Related Services Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | |
| ED Adults & Communities ED Adults & Communities | Cultural And Related Services Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | | Direct Employee Expenses |
| ED Adults & Communities ED Adults & Communities | | 7015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | 12075850 | 544.32 Agency Staff 5.792.33 Recruitment | Direct Employee Expenses |
| | Cultural And Related Services | | 18/10/2024 | | | Indirect Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 894.20 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 761.12 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 680.40 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3396 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,617.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3396 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 2,792.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 4.245.59 Recruitment | Indirect Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 1.543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2,064.81 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2,064.81 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| | | | | | | |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,543.64 Agency Staff | Direct Employee Expenses |
| | | | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 1,311.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,617.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2,852.68 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2,139.51 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 929.28 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2,090.28 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2,090.28 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1.839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,501.92 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,293.32 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,627.15 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,627.15 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| FD Children & Public Health | Children And Education Services Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,839.64 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,839.64 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| | | | | | | |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,161.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 1,118.70 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,118.70 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 1,050.80 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,050.80 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 1,432.64 Agency Staff | Direct Employee Expenses |
| | | | | | | |

| ED Children & Public Health | | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 789.48 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 789.48 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 836.14 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | | |
| | | | | | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,405.32 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,204.56 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,405.32 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,606.08 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,101.33 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,835.55 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2,612.85 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| | | | | | | |
| ED Children & Public Health | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2,612.85 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 750.57 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 595.80 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2,612.85 Agency Staff | Direct Employee Expenses |
| FD Children & Public Health | Children And Education Services | 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2,612.85 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,312.92 Agency Staff | Direct Employee Expenses |
| | | | | | | |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,515.74 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,515.74 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,414.54 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,161.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,740.20 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,740.20 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
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| ED Children & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 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 | 18/10/2024 | 12075850 | 1,562.14 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 3,176.80 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Housing Services | 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 524.16 Agency Staff | Direct Employee Expenses |
| | | 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | | | |
| ED Finance & Resources | Housing Services | | 18/10/2024 | 12075850 | 655.20 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Housing Services | 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 2,203.88 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 551.44 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 678.00 Agency Staff | Direct Employee Expenses |
| FD Finance & Resources | Central Services | 7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 687.04 Agency Staff | Direct Employee Expenses |
| | Central Services | 7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | | |
| ED Finance & Resources | | | | | 641.84 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Adult Social Care | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 920.95 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Adult Social Care | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 920.95 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Adult Social Care | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 904.28 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Adult Social Care | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 904.28 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 987.94 Agency Staff | Direct Employee Expenses |
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| ED Environment & Place | Planning & Economy Services | 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 1,580.91 Agency Staff | Direct Employee Expenses |
| FD Environment & Place | | | | | | |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 650.46 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 18/10/2024 | 12075850 12075850 | 650.46 Agency Staff 518.61 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 | 12075850 | 518.61 Agency Staff | Direct Employee Expenses |
| ED Environment & Place 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 | 18/10/2024 18/10/2024 | 12075850 12075850 | 518.61 Agency Staff 683.65 Agency Staff | Direct Employee Expenses 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 18/10/2024 18/10/2024 18/10/2024 | 12075850 12075850 12075850 | 518.61 Agency Staff 683.65 Agency Staff 683.65 Agency Staff | Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses |
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| ED Environment & Place | Cultural and Related Services Highways And Transport Services Central 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 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 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 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 7509 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 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 H | 18/10/2024 | 12075850 | 518.61 Agency Staff 683.65 Agency Staff 683.65 Agency Staff 648.63 Agency Staff 654.13 Agency Staff 654.13 Agency Staff 648.63 Agency Staff 654.63 Agency Staff 658.64 Agency Staff 659.64 Agency Staff 650.66 Agency Staff 650.66 Agency Staff 657.40 Agency Staff 1,740.90 Agency Staff | Direct Employee Expenses |

| ED Environment & Place | Planning & Economy Services | 5550 JACOBS UK LTD | 18/10/2024 | 12075850 | 10,228.70 Consultancy Services | Services |
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| ED Finance & Resources | Central Services | 8605 KENNEDYS LAW LLP OFFICE A/C | 18/10/2024 | 12075850 | 1,672.50 Court Costs And Legal Fees | Services |
| ED Children & Public Health | Children And Education Services | 3250 KENT HOMEFINDING AND FOSTERING LTD | 18/10/2024 | 12075850 | 3,840.30 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 KENT HOMEFINDING AND FOSTERING LTD | 18/10/2024 | 12075850 | 3,945.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 KENT HOMEFINDING AND FOSTERING LTD | 18/10/2024 | 12075850 | 4,068.30 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3011 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY | 18/10/2024 | 12075850 | 2,597.00 Child Minding | Services |
| ED Finance & Resources | Central Services | 8608 LIGHTHOUSE FURNITURE PROJECT LTD | 18/10/2024 | 12075850 | 5.018.16 Furniture Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1070 MINTON CARE HOTELS LTD | 18/10/2024 | 12075850 | 8.957.14 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 7105 MISS KATE MILLER | 18/10/2024 | 12075850 | 4.850.00 Barristers fees | Services |
| ED Environment & Place | Housing Services | 6505 MPL CLAIMS MANAGEMENT LTD | 18/10/2024 | 12075850 | 1.110.00 Insurance Premises | Premises Insurance |
| ED Environment & Place | Housing Services | 6505 MPL CLAIMS MANAGEMENT LTD | 18/10/2024 | 12075850 | 1.525.00 Insurance Premises | Premises Insurance |
| ED Environment & Place | Housing Services | 6505 MPL CLAIMS MANAGEMENT LTD | 18/10/2024 | 12075850 | 825.00 Insurance Premises | Premises Insurance |
| | | | | | | |
| ED Environment & Place | Housing Services | 6505 MPL CLAIMS MANAGEMENT LTD | 18/10/2024 | 12075850 | 795.00 Insurance Premises | Premises Insurance |
| ED Finance & Resources | Central Services | 8605 MPL LEGAL SERVICES LTD | 18/10/2024 | 12075850 | 1,080.00 Court Costs And Legal Fees | Services |
| ED Finance & Resources | Central Services | 8605 MPL LEGAL SERVICES LTD | 18/10/2024 | 12075850 | 1,270.00 Court Costs And Legal Fees | Services |
| ED Finance & Resources | Central Services | 8605 MPLLEGAL SERVICES LTD | 18/10/2024 | 12075850 | 940.00 Court Costs And Legal Fees | Services |
| ED Finance & Resources | Central Services | 8605 MPL LEGAL SERVICES LTD | 18/10/2024 | 12075850 | 1,515.00 Court Costs And Legal Fees | Services |
| ED Finance & Resources | Central Services | 8605 MPL LEGAL SERVICES LTD | 18/10/2024 | 12075850 | 1,110.00 Court Costs And Legal Fees | Services |
| ED Finance & Resources | Central Services | 8605 MPL LEGAL SERVICES LTD | 18/10/2024 | 12075850 | 1,095.00 Court Costs And Legal Fees | Services |
| ED Finance & Resources | Central Services | 8605 MPL LEGAL SERVICES LTD | 18/10/2024 | 12075850 | 1,710.00 Court Costs And Legal Fees | Services |
| ED Finance & Resources | Central Services | 8605 MPL LEGAL SERVICES LTD | 18/10/2024 | 12075850 | 1,000.00 Court Costs And Legal Fees | Services |
| FD Environment & Place | Housing Services | 6505 MPLLEGAL SERVICES LTD | 18/10/2024 | 12075850 | 970.00 Insurance Premises | Premises Insurance |
| ED Environment & Place | Housing Services | 6505 MPL LEGAL SERVICES LTD | 18/10/2024 | 12075850 | 960.00 Insurance Premises | Premises Insurance |
| ED Environment & Place | Housing Services | 6505 MPL LEGAL SERVICES LTD | 18/10/2024 | 12075850 | 1,570.00 Insurance Premises | Premises Insurance |
| ED Environment & Place | Housing Services Housing Services | 6505 MPL LEGAL SERVICES LTD | 18/10/2024 | 12075850 | 600.00 Insurance Premises | Premises Insurance Premises Insurance |
| ED Environment & Place ED Environment & Place | Housing Services Housing Services | 6010 MR & MRS G CETNIK T/A PAVILION HOTEL | 18/10/2024 | 12075850 | 3.001.00 Accommodation Costs | Premises insurance Expenses |
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| ED Environment & Place | Housing Services | 6010 REDACTED PERSONAL DATA | 18/10/2024 | 12075850 | 1,615.00 Accomodation Payment | Services |
| ED Environment & Place | Central Services | 9007 REDACTED PERSONAL DATA | 18/10/2024 | 12075850 | 1,195.23 Other Expenses | Other Expenses |
| ED Children & Public Health | Children And Education Services | 3691 MR STEPHEN WILLIAM DIXON | 18/10/2024 | 12075850 | 1,000.00 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 18/10/2024 | 12075850 | 528.06 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 7105 MS AKTA CHIPALKATTY | 18/10/2024 | 12075850 | 1,250.00 Barristers fees | Services |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 18/10/2024 | 12075850 | 558.28 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 18/10/2024 | 12075850 | 558.28 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3312 NATIONAL YOUTH ADVOCACY SERVICE | 18/10/2024 | 12075850 | 5,182.67 Private Contractors | Other Agencies |
| ED Children & Public Health | | 3312 NATIONAL YOUTH ADVOCACY SERVICE | 18/10/2024 | 12075850 | 5,182.67 Private Contractors | Other Agencies |
| ED Strategy & Change | Adult Social Care | 3201 NFUROBOXITO | 18/10/2024 | 12075850 | 1,074.00 Commissioned Training | Services |
| ED Adults & Communities | Adult Social Care | 1209 NOTTINGHAM REHAB LTD | 18/10/2024 | 12075850 | 1,013.60 Tools And Equipment Purchase | Equipment Furniture And Materials |
| | Central Services | 7105 NTC SERVICES LTD T/A MISS STEPHANIE YULE | | | | Services |
| ED Strategy & Change | Central Services | | 18/10/2024 | 12075850 | 790.00 Barristers fees | |
| | | | | | | |
| | Central Services | 9012 OCTOPUS NETWORKS LIMITED | 18/10/2024 | 12075850 | 17,175.00 ICT Infrastructure (Network/Security/Business Continuity) | ICT Infrastructure (Network/Security/Business Continuity) |
| ED Environment & Place | Environmental And Regulatory Services | 4575 OSBORNE RICHARDSON LTD | 18/10/2024 | 12075850 | 561.00 Private Contractors | Other Agencies |
| ED Strategy & Change ED Environment & Place ED Adults & Communities | Environmental And Regulatory Services Cultural And Related Services | 4575 OSBORNE RICHARDSON LTD 4015 PARKWOOD SPRINGS LTD | 18/10/2024 18/10/2024 | 12075850 12075850 | 561.00 Private Contractors 1,538.25 Cultural And Entertainment Services | Other Agencies Services |
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| ED Environment & Place | Highways And Transport Services | 5115 WRITTLE FOREST CONSULTANCY LTD | 18/10/2024 | 12075850 | 550.00 Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Central Services Central Services | 9010 (G) MDE POWERLTD | 22/10/2024 22/10/2024 | 12075851 12075851 | 858.60 Main Contractor 9.723.17 Main Contractor | Main Contractor Main Contractor |
| ED Adults & Communities ED Adults & Communities | Cultural And Related Services | 9010 (G) MITIE PROPERTY SERVICES (UK) LTD 4120 (N) R J LIFTS GROUP LTD | 22/10/2024 | 12075851 | 4,784,07 Repairs And Maintenance Lifts | |
| ED Adults & Communities ED Finance & Resources | Cuttural And Related Services Central Services | 7140 (N) R J LIFTS GROUP LTD | 22/10/2024 | 12075851 | 4,784.07 Repairs And Maintenance Lifts -725.00 Repairs And Maintenance Lifts | Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 (N) RJ LIFTS GROUP LTD | 22/10/2024 | 12075851 | 1,565.00 Repairs And Maintenance Lifts | Repairs, attenations and maintenance of buildings |
| ED Strategy & Change | Central Services | 7105 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 750.00 Court Costs And Legal Fees | Services |
| ED Strategy & Change | Central Services | 7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT | 22/10/2024 | 12075851 | 1,750.00 Court Costs And Legal Fees | Services |
| ED Adults & Communities | Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 3,000.00 Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1.689.66 Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Adult Social Care | 1456 ALLPAY. NET LIMITED | 22/10/2024 | 12075851 | 524.99 Financial Services | Services |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1,736.00 Private Contractors | Other Agencies |
| ED Strategy & Change | Adult Social Care | 3201 AMBULANCE SERVICE COLLEGE | 22/10/2024 | 12075851 | 690.00 Commissioned Training | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 751.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 598.95 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1,750.32 Private Contractors | Other Agencies |
| ED Environment & Place | Housing Services | 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS | 22/10/2024 | 12075851 | 1,500.00 Insurance Premises | Premises Insurance |
| ED Children & Public Health | Children And Education Services | 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES | 22/10/2024 | 12075851 | 502.56 Childrens outings | Services |
| ED Children & Public Health | Children And Education Services | 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES | 22/10/2024 | 12075851 | 688.20 Childrens outings | Services |
| ED Children & Public Health | Children And Education Services | 3250 BEAR CARE SERVICES LTD | 22/10/2024 | 12075851 | 9,800.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 BENECARE LIMITED | 22/10/2024 | 12075851 | 13,400.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 BENECARE LIMITED | 22/10/2024 | 12075851 | 13,400.00 Private Contractors | Other Agencies |
| ED Environment & Place | Housing Services | 6130 BRAINY TECHNOLOGY LTD | 22/10/2024 | 12075851 | 2,000.00 Loans | Services |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1,247.66 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 BROOKS CARE & NURSING SERVICES LTD | 22/10/2024 | 12075851 | 6,413.47 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 BROOKS CARE & NURSING SERVICES LTD | 22/10/2024 | 12075851 | 693.64 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 BROOKS CARE & NURSING SERVICES LTD | 22/10/2024 | 12075851 | 1,294.66 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP | 22/10/2024 | 12075851 | 15,810.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1,944.32 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 CANARY HOUSE CARE LIMITED | 22/10/2024 | 12075851 | 750.00 Accomodation Payment | Services |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED | 22/10/2024 22/10/2024 | 12075851 12075851 | 1,440.00 Accomodation Payment 1,400.00 Accomodation Payment | Services Services |
| | | | | | | |
| ED Children & Public Health ED Finance & Resources | Children And Education Services | 3791 CANARY HOUSE CARE LIMITED 8605 CANTER LEVIN & BERG SOLCITORS LTD | 22/10/2024 | 12075851 12075851 | 800.00 Accomodation Payment 630.80 Court Costs And Legal Fees | Services |
| ED Finance & Resources ED Children & Public Health | Central Services Children And Education Services | 3250 CARE2SHARE LTD | 22/10/2024 22/10/2024 | 12075851 | 20.142.60 Private Contractors | Services |
| | | | | | -, | Other Agencies |
| ED Children & Public Health ED Adults & Communities | Children And Education Services Adult Social Care | 3591 CARE2SHARE LTD 1111 REDACTED PERSONAL DATA | 22/10/2024 22/10/2024 | 12075851 12075851 | 20,142.60 3rd Party Payments - Board & Lodgings 5.832.96 Private Contractors | Other Agencies Other Agencies |
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| ED Children & Public Health ED Adults & Communities | Children And Education Services Adult Social Care | 3265 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 932.00 Foster Carer Allowance 1.240.32 Private Contractors | Other Agencies |
| | | | 22/10/2024 | | 1,240.32 Private Contractors 628.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 22/10/2024 22/10/2024 | 12075851 12075851 | 540.00 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services | 3310 CEDAR HALL SCHOOL | | | | |
| IED Objects & Dublic Health | Oblides And Education Condens | | | | | |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 740.00 Clothes Footwear Uniforms And Protective Clothing | Clothes Uniforms And Laundry |
| ED Adults & Communities | Adult Social Care | 3290 REDACTED PERSONAL DATA 1105 CHOICES HEALTHCARELTD | 22/10/2024 22/10/2024 | 12075851 12075851 | 740.00 Clothes Footwear Uniforms And Protective Clothing 17,392.76 Private Contractors | Clothes Uniforms And Laundry Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 4,609.92 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 3,749.76 Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4230 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 600.00 Cultural And Entertainment Services | Services |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 503.44 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1,077.73 Foster Carer Allowance | Other Agencies |
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| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 625.47 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 972.16 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3481 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 972.16 Direct Payments | Housing Benefits |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1,677.12 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1,118.39 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 879.22 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 689.28 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 909.39 Foster Carer Allowance | Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1582 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1,333.58 Private Contractors | Other Agencies |
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| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1,275.77 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1.500.00 Grants | Grants And Subscriptions |
| ED Children & Public Health | | 3455 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1,079.88 Guardianship Orders | Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 850.64 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2176 NEC SOFTWARE SOLUTIONS UK LIMITED | 22/10/2024 | 12075851 | 3,476.03 Corporate IT Applications | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD | 22/10/2024 | 12075851 | 4,043.20 Private Contractors | Other Agencies |
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| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 751.24 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Planning & Economy Services | 5545 NTC SERVICES LTD T/A RICHARD ADAM JONES | 22/10/2024 | 12075851 | 1,300.00 Consultancy Services | Services |
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| | Adult Social Care | 1305 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 868.00 Private Contractors | Other Agencies |
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| ED Children & Public Health | Children And Education Services | 3290 SIXTEEN PLUS LTD | 22/10/2024 | 12075851 | 15,642.86 Accomodation Payment | Services |
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| ED Adults & Communities | Adult Social Care | 6212 SOUTHEND CARE LTD | 22/10/2024 | 12075851 | 6,588.46 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 6212 SOUTHEND CARE LTD | 22/10/2024 | 12075851 | 606.12 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1119 SOUTHEND CARE LTD | 22/10/2024 | 12075851 | 11,280.00 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1119 SOUTHEND CARE LTD | 22/10/2024 | 12075851 | 14.100.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1119 SOUTHEND CARE LTD | 22/10/2024 | 12075851 | 22,560.00 Private Contractors | Other Agencies Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1119 SOUTHEND CARE LTD | 22/10/2024 | 12075851 | 22,560.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1315 SOUTHEND CARE LTD | 22/10/2024 | 12075851 | 23,990.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1103 SOUTHEND CARE LTD | 22/10/2024 | 12075851 | 45,756.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1280 SOUTHEND CARE LTD | 22/10/2024 | 12075851 | 86,825.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1325 SOUTHEND CARE LTD | 22/10/2024 | 12075851 | 83,076.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1321 SOUTHEND CARE LTD | 22/10/2024 | 12075851 | 96,688.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Housing Services | 6210 SOUTHEND CARE LTD | 22/10/2024 | 12075851 | 5,456.88 Private Contractors | Other Agencies |
| ED Environment & Place | Cultural And Related Services | 4200 ST STEPHENS CHURCH | 22/10/2024 | 12075851 | 700.00 Materials | |
| | | | | | | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 2,499.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 22/10/2024 | 12075851 | 5,553.57 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 22/10/2024 | 12075851 | 2,892.43 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1111 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 760.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1.666.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 6,272.84 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 844.90 Accomodation Payment | Services |
| | | 6011 THE SALVATION ARMY | | 12075851 | 9.534.00 Other Agencies | |
| ED Environment & Place | Housing Services | | 22/10/2024 | | | Other Agencies |
| ED Environment & Place | Cultural And Related Services | 4195 THE SCHOOL OF GOLF LTD | 22/10/2024 | 12075851 | 4,000.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1,038.56 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 997.90 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 4,860.80 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE | 22/10/2024 | 12075851 | 12,290.00 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1100 VIBRANCE CLIENT ACCOUNT | 22/10/2024 | 12075851 | 103.595.59 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1111 VIBRANCE CLIENT ACCOUNT | 22/10/2024 | 12075851 | 3.310.48 Private Contractors | Other Agencies Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1176 VIBRANCE CLIENT ACCOUNT | 22/10/2024 | 12075851 | 3,505.30 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 VIBRANCE CLIENT ACCOUNT | 22/10/2024 | 12075851 | 140,915.26 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 VIBRANCE CLIENT ACCOUNT | 22/10/2024 | 12075851 | 156,214.73 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1395 VIBRANCE CLIENT ACCOUNT | 22/10/2024 | 12075851 | 18,921.64 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1552 VIBRANCE CLIENT ACCOUNT | 22/10/2024 | 12075851 | 5.440.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1582 VIBRANCE CLIENT ACCOUNT | 22/10/2024 | 12075851 | 3,036.99 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1612 VIBRANCE CLIENT ACCOUNT | 22/10/2024 | 12075851 | -2.196.99 Private Contractors | Other Agencies |
| | Adult Social Care | | | 12075851 | | |
| ED Adults & Communities | | 1642 VIBRANCE CLIENT ACCOUNT | 22/10/2024 | | 6,667.72 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1673 VIBRANCE CLIENT ACCOUNT | 22/10/2024 | 12075851 | 3,589.60 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3481 VIBRANCE CLIENT ACCOUNT | 22/10/2024 | 12075851 | -9,316.42 Direct Payments | Housing Benefits |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 941.92 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1,413.72 Private Contractors | Other Agencies |
| ED 01 1 1 0 71 | | | | | | |
| ED Strategy & Change | Central Services | 7125 WIDER PLAN LTD T/A KIDDIVOUCHERS | 22/10/2024 | 12075851 | 1,800.00 Subscriptions | Grants And Subscriptions |
| ED Strategy & Change ED Children & Public Health | | | | | | |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/10/2024 | 12075851 | 1,089.61 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 3290 REDACTED PERSONAL DATA | 22/10/2024 22/10/2024 | 12075851 12075851 | 1,089.61 Foster Carer Allowance 2,273.14 Accomodation Payment | Other Agencies Services |
| ED Children & Public Health ED Children & Public Health ED Adults & Communities | Children And Education Services Children And Education Services Central Services | 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 9010 (6) ACL GP LTD | 22/10/2024 22/10/2024 23/10/2024 | 12075851 12075851 12075857 | 1,089.61 Foster Carer Allowance 2,273.14 Accomodation Payment 12,247.74 Main Contractor | Other Agencies Services Main Contractor |
| ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities | Children And Education Services Children And Education Services Central Services Cultural And Related Services | 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 9010 (G) ACL GP LTD 4035 (G) CCR PROPERTY SERVICES LTD | 22/10/2024 22/10/2024 23/10/2024 23/10/2024 | 12075851 12075851 12075857 12075857 | 1,089.61 Foster Carer Allowance 2,273.14 Accomodation Payment 12,247.74 Main Contractor 650.00 Repairs And Maintenance Contracts | Other Agencies Services Main Contractor Repairs, alterations and maintenance of buildings |
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| ED Adults & Communities | Adult Social Care | 1105 KEMFA SERVICES LTD | 23/10/2024 | 12075857 | 12,579.42 Private Contractors | Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1108 KEMFA SERVICES LTD | 23/10/2024 | 12075857 | 826.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 KEMFA SERVICES LTD | 23/10/2024 | 12075857 | 3,063.95 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1310 KEMFA SERVICES LTD | 23/10/2024 | 12075857 | 804.10 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 KEMFA SERVICES LTD | 23/10/2024 | 12075857 | 12,194.85 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 KEMFA SERVICES LTD | 23/10/2024 | 12075857 | 827.90 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 KEMFA SERVICES LTD | 23/10/2024 | 12075857 | 2,846.81 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1310 KEMFA SERVICES LTD | 23/10/2024 | 12075857 | 783.44 Private Contractors | Other Agencies |
| ED Strategy & Change | Adult Social Care | 3201 KNOWLEDGE CHANGE ACTION LTD | 23/10/2024 | 12075857 | 900.00 Commissioned Training | Services |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 23/10/2024 | 12075857 | 3.000.00 Grants | Grants And Subscriptions |
| ED Adults & Communities | Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 23/10/2024 | 12075857 | 1.757.14 Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY | 23/10/2024 | 12075857 | 10,307.69 Private Contractors | Other Agencies |
| ED Children & Public Health | | 3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY | 23/10/2024 | 12075857 | 10.307.69 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY | 23/10/2024 | 12075857 | 10,307.69 Private Contractors | Other Agencies |
| ED Children & Public Health | | 3091 PARALLEL LEARNING TRUST I/A RAMSDEN HALL ACADEMY | 23/10/2024 | 12075857 | 10,307.69 Private Contractors | Other Agencies Other Agencies |
| ED Environment & Place | | 4200 PLASWOOD GROUP T/A BPI RECYCLED PRODUCTS | | 12075857 | 1.813.50 Materials | Equipment Furniture And Materials |
| | Cultural And Related Services | | 23/10/2024 | | | |
| ED Children & Public Health | Children And Education Services | 3200 RWB CONSULTANCY LIMITED | 23/10/2024 | 12075857 | 17,239.20 Education Services | Services |
| ED Children & Public Health | Children And Education Services | 3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST | 23/10/2024 | 12075857 | 5,600.00 Grants | Grants And Subscriptions |
| D Children & Public Health | | 3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST | 23/10/2024 | 12075857 | 800.00 Grants | Grants And Subscriptions |
| D Children & Public Health | Children And Education Services | 3591 STEF AND PHILIPS CLIENTS ACCOUNTS | 23/10/2024 | 12075857 | 1,240.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3591 STEF AND PHILIPS CLIENTS ACCOUNTS | 23/10/2024 | 12075857 | 2,480.00 Accomodation Payment | Services |
| D Environment & Place | Highways And Transport Services | 5254 STEPHENSONS OF ESSEX LTD | 23/10/2024 | 12075857 | 24,096.76 Consultancy Services | Services |
| D Children & Public Health | Children And Education Services | 3491 REDACTED PERSONAL DATA | 23/10/2024 | 12075857 | 4,594.00 Professional Fees | Services |
| ED Environment & Place | Cultural and Related Services | 7505 TLM MANAGEMENT LTD | 23/10/2024 | 12075857 | 839.60 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1105 TOP OPTION HEALTHCARE LIMITED | 23/10/2024 | 12075857 | 2,746.55 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 VIBRANCE CLIENT ACCOUNT | 23/10/2024 | 12075857 | 20,593.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE | 23/10/2024 | 12075857 | 7.375.59 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE | 23/10/2024 | 12075857 | 1.486.62 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE | 23/10/2024 | 12075857 | 6.673.56 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care Adult Social Care | 1205 VOLSEC LID I/A VOLSEC HEALTHCARE 1205 VOLSEC LID I/A VOLSEC HEALTHCARE | 23/10/2024 | 12075857 | 1.495.39 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE | 23/10/2024 | 12075857 | 17.482.51 Private Contractors | |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1105 VOLSEC LID I/A VOLSEC HEALTHCARE 1105 VOLSEC LID I/A VOLSEC HEALTHCARE | 23/10/2024 | 12075857 | 7,122.42 Private Contractors | Other Agencies Other Agencies |
| | | | | | | |
| ED Adults & Communities | Adult Social Care | 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE | 23/10/2024 | 12075857 | 1,415.61 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3310 WELFARE CALL LIMITED | 23/10/2024 | 12075857 | 43,979.04 Education Services | Services |
| ED Strategy & Change | Central Services | 7130 XYNOMIXLTD | 23/10/2024 | 12075857 | 750.00 Consultancy Services | Services |
| ED Environment & Place | Housing Services | 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD | 25/10/2024 | 12075861 | 7,818.53 Contractors General | Contractors General |
| ED Finance & Resources | Central Services | 7140 (G) BOON EDAM LTD | 25/10/2024 | 12075861 | 965.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 7140 (G) CCR PROPERTY SERVICES LTD | 25/10/2024 | 12075861 | 1,520.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Cultural And Related Services | 4120 (G) CENTRAL (HIGH RISE) LTD | 25/10/2024 | 12075861 | 742.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Cultural And Related Services | 4200 (G) CENTRAL (HIGH RISE) LTD | 25/10/2024 | 12075861 | 683.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Environmental And Regulatory Services | 4506 (G) CENTRAL (HIGH RISE) LTD | 25/10/2024 | 12075861 | 669.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Strategy & Change | Central Services | 7145 (G) CENTRAL (HIGH RISE) LTD | 25/10/2024 | 12075861 | 698.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Central Services | 9008 (G) EUROVIA INFRASTRUCTURE LIMITED | 25/10/2024 | 12075861 | 33.112.32 Contractors General | Contractors General |
| ED Environment & Place | Central Services | 9008 (G) EUROVIA INFRASTRUCTURE LIMITED | 25/10/2024 | 12075861 | -33.112.32 Contractors General | Contractors General |
| ED Environment & Place | Central Services | 9008 (G) EUROVIA INFRASTRUCTURE LIMITED | 25/10/2024 | 12075861 | 10,312.66 Contractors General | Contractors General |
| ED Environment & Place | Central Services | 9008 (G) EUROVIA INFRASTRUCTURE LIMITED | 25/10/2024 | 12075861 | 22,799.66 Contractors General | Contractors General |
| ED Environment & Place | Central Services | 9008 (G) EUROVIA INFRASTRUCTURE LIMITED | 25/10/2024 | 12075861 | 2.971.44 S106 CCTV expend | S106 CCTV expend |
| | | (-) | | | | |
| ED Environment & Place | Central Services | 9008 (G) EUROVIA INFRASTRUCTURE LIMITED | 25/10/2024 | 12075861 | 2,313.16 S106 CCTV expend | S106 CCTV expend |
| ED Environment & Place | Highways And Transport Services | 5230 (G) EUROVIA INFRASTRUCTURE LIMITED | 25/10/2024 | 12075861 | 4,581.20 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Finance & Resources | Environmental and Regulatory Services | 7110 (G) KIERAN LUCAS CONTRACTORS LTD | 25/10/2024 | 12075861 | 834.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Housing Services | 9005 (G) MARFLEET AND BLYTH LTD | 25/10/2024 | 12075861 | 247,999.63 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 25/10/2024 | 12075861 | 23,583.78 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 25/10/2024 | 12075861 | 86,651.54 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 25/10/2024 | 12075861 | 96,873.79 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 25/10/2024 | 12075861 | | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | | 120/5861 | 18,560.26 Main Contractor | Maii Contractor |
| ED Environment & Place | | 3008 (G) MANLBONOUGH SUNFACING LIMITED | 25/10/2024 | 12075861 | 18,560.26 Main Contractor 144,371.35 Main Contractor | Main Contractor |
| | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 25/10/2024 25/10/2024 | | | |
| ED Environment & Place | Central Services Central Services | | | 12075861 | 144,371.35 Main Contractor | Main Contractor |
| | | 9008 (G) MARLBOROUGH SURFACING LIMITED | 25/10/2024 25/10/2024 | 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor | Main Contractor Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED | 25/10/2024 | 12075861 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,588.96 Main Contractor | Main Contractor Main Contractor Main Contractor |
| ED Environment & Place ED Adults & Communities | Central Services Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9110 (G) MDE POWERLTD | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,588.96 Main Contractor 6,967.42 Main Contractor 5,095.65 Main Contractor | Main Contractor Main Contractor Main Contractor Main Contractor |
| ED Environment & Place ED Adults & Communities ED Strategy & Change | Central Services Central Services Central Services Central Services Central Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9010 (G) MDE POWER LTD 7105 4-56 RAYS INN SQUARE LTD T/A JULIE BALL | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,589.86 Main Contractor 6,967.42 Main Contractor 5,095.65 Main Contractor 818.80 Court Costs And Legal Fees | Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Services |
| ED Environment & Place ED Adults & Communities ED Strategy & Change ED Children & Public Health | Central Services Central Services Central Services Central Services Central Services Children And Education Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MGE POWERLTD 7105 4-5 GRAYS INN SQUARE LID TI'A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LITD | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 7,588.96 Main Contractor 6,967.42 Main Contractor 5,995.65 Main Contractor 818.80 Court Costs And Legal Fees 59,951.40 Grants | Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Services Grants And Subscriptions |
| ED Environment & Place ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities | Central Services Central Services Central Services Central Services Central Services Children And Education Services Abutt Social Care | 9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9010 (G) MDE POWERLTD 7105 4-5 GRAYS INN SQUARE LITD T/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1208 ACCORALTD | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,588.96 Main Contractor 6,967.42 Main Contractor 6,967.42 Main Contractor 5,095.65 Main Contractor 818.80 Court Costs And Legal Fees 59,951.40 Grants 1,232.00 Tools And Equipment Repair And Maintenance | Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials |
| ED Environment & Place ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health | Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services | 900B (G) MARLBOROUGH SUBFACING LIMITED 900B (G) MARLBOROUGH SUBFACING LIMITED 900B (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MDE FOWERLTD 7105 4-5 GRAYS INN SQUARELTD T/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORALTD 3000 ALELYN COURT (PREPARATORY) WESTCLIFF LTD | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,588.96 Main Contractor 6,967.42 Main Contractor 5,095.65 Main Contractor 818.80 Court Costs And Legal Fees 59,961.40 Grants 1,232.00 Tools And Equipment Repair And Maintenance 6,331.44 Grants | Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions |
| ED Environment & Place ED Adults & Communities ED Strategy & Change ED Gridden & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources | Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Housing Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MGE POWERLTD 7105 4-5 GRAYS INN SQUARELTD T/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1208 ACCORA LTD 3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 6165 ALLPAY LIMITED - SOUTHEND | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,583.95 Main Contractor 6,967.42 Main Contractor 6,967.42 Main Contractor 5,095.65 Main Contractor 818.80 Court Costs and Legal Fees 59,951.40 Grants 1,232.00 Tools And Equipment Repair And Maintenance 6,331.44 Grants 200,000.00 Catering Food And Beverages | Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catering Catering |
| ED Environment & Place ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health | Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Housing Services Children And Education Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MDE POWERLTD 7108 4-5 GRAYS INN SQUARE LID T/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORALTD 3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LID 3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LID 6185 ALLEYN LIMITED - SOUTHEND 3000 REDACTED PERSONAL DATA | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,589.80 Main Contractor 6,967.42 Main Contractor 6,967.42 Main Contractor 818.80 Court Costs And Legal Fees 59,951.40 Grants 1,232.00 Tools And Equipment Repair And Maintenance 6,331.44 Grants 200,000.00 Catering Food And Beverages 1,320.90 Grants | Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catering Grants And Subscriptions |
| ED Environment & Place ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health | Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Housing Services Children And Education Services Children And Education Services Children And Education Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MGE FOWERLTD 7108 4-5 GRAYS IMN SQUARE LTD TIA JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORALTD 3000 ALEVA COURT (PREPARATORY) WESTCLIFF LTD 6165 ALLPAY LUMITED - SQUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 | 144.371.35 Main Contractor 108.824.90 Main Contractor 77.583.96 Main Contractor 6.967.42 Main Contractor 6.967.42 Main Contractor 6.967.42 Main Contractor 818.80 Court Costs And Legal Fees 59.961.40 Grants 1.232.00 Tools And Equipment Repair And Maintenance 6.331.44 Grants 0.000.00 Catering Food And Beverages 1.320.90 Grants 1.194.55 Grants | Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catering Grants And Subscriptions Catering Grants And Subscriptions Catering Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions |
| ED Environment & Place ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health | Central Services Central Services Central Services Central Services Central Services Children And Education Services Abutt Social Care Children And Education Services Housing Services Children And Education Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED 9010 (G) MDE POWERLITD 7105 4-5 GRAYSINN SQUARELITO T/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORALITD 3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 6165 ALLPAY LIMITED - SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,583.96 Main Contractor 6,967.42 Main Contractor 6,967.42 Main Contractor 5,095.65 Main Contractor 818.80 Court Costs And Legal Fees 59,961.40 Grants 1,232.00 Tools And Equipment Repair And Maintenance 6,331.44 Grants 200,000.00 Catering Food And Beverages 1,320.90 Grants 1,194.55 Grants 3,065.00 Grants | Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catering Grants And Subscriptions |
| ED Environment & Place ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health | Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Housing Services Children And Education Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MORLBOROUGH SUBFACING LIMITED 9010 (G) MOE POWERLTD 7105 4-5 GRAYSINN SQUARE LID T/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORALTD 3000 ALEYN COURT (PREPARATORY) WESTCLIFF LID 6165 ALLEYN LIMITED - SOUTHEND 3000 REDACTED PERSONAL DATA | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,589.86 Main Contractor 6,967.42 Main Contractor 5,095.65 Main Contractor 818.80 Court Costs And Legal Fees 59,951.40 Grants 1,220.00 Tools And Equipment Repair And Maintenance 6,331.44 Grants 200,000.00 Catering Food And Beverages 1,320.90 Grants 1,194.55 Grants 3,605.00 Grants 9,615.36 Grants | Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catering Grants And Subscriptions |
| ED Environment & Place ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Finlance & Resources ED Children & Public Health ED Finlance & Resources ED Children & Public Health | Central Services Children And Education Services Adult Social Care Children And Education Services Housing Services Children And Education Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MGE POWERLTD 7105 4-5 GRAYS INN SQUARE LTD TI/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORALTD 3000 ALEVY COURT (PREPARATORY) WESTCLIFF LTD 6165 ALLPAY LIMITED - SOUTHEND 3000 REDACTED PERSONAL DATA | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,588.96 Main Contractor 6,967.42 Main Contractor 6,967.42 Main Contractor 5,095.65 Main Contractor 818.80 Court Costs And Legal Fees 59,951.40 Grants 1,232.00 Tools And Equipment Repair And Maintenance 6,331.44 Grants 200,000.00 Catering Food And Beverages 1,320.90 Grants 1,194.55 Grants 3,605.00 Grants 9,615.36 Grants 9,615.36 Grants 6,646.67 Grants | Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catering Grants And Subscriptions |
| ED Environment & Place ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health | Central Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Housing Services Children And Education Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MDE POWERLTD 7108 4-5 GRAYS INN SQUARE LID T/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORALTD 3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LID 6165 ALLEYN COURT (PREPARATORY) WESTCLIFF LID 6165 ALLEYN LIMITED - SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 ASSISI CATHOLIC TRUST LID T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LID T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LITA SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 3000 AVENUE PLAYSROUD | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,589.86 Main Contractor 6,967.42 Main Contractor 6,967.42 Main Contractor 5,095.65 Main Contractor 818.80 Court Costs And Legal Fees 59,951.40 Grants 1,232.00 Tools And Equipment Repair And Maintenance 6,331.44 Grants 200,000.00 Catering Food And Beverages 1,320.90 Grants 1,194.55 Grants 3,055.00 Grants 9,615.36 Grants 6,646.67 Grants 6,646.67 Grants 6,094.52 Grants | Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catering Grants And Subscriptions |
| ED Environment & Place ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health | Central Services Children And Education Services Adult Social Care Children And Education Services Housing Services Children And Education Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MGE POWERLTD 7105 4-5 GRAYS INN SQUARE LTD TI/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORALTD 3000 ALEVY COURT (PREPARATORY) WESTCLIFF LTD 6165 ALLPAY LIMITED - SOUTHEND 3000 REDACTED PERSONAL DATA | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,588.96 Main Contractor 6,967.42 Main Contractor 6,967.42 Main Contractor 5,095.65 Main Contractor 818.80 Court Costs And Legal Fees 59,951.40 Grants 1,232.00 Tools And Equipment Repair And Maintenance 6,331.44 Grants 200,000.00 Catering Food And Beverages 1,320.90 Grants 1,194.55 Grants 3,605.00 Grants 9,615.36 Grants 9,615.36 Grants 6,646.67 Grants | Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catering Grants And Subscriptions |
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| 2D Environment & Place D Adults & Communities D Strategy & Change D Children & Public Health ED Ed Adults & Communities ED Children & Public Health ED Ed Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health | Central Services Children And Education Services Aduts Social Care Children And Education Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MDE FOWERLTD 7105 4-5 GRAYSINN SQUARE LTD T/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORALTD 3000 ALEVA COURT (PREPARATORY) WESTCLIFF LTD 6165 ALEPAY LUMITED - SOUTHEND 3000 ALEVA COURT (PREPARATORY) WESTCLIFF LTD 6165 ALEPAY LUMITED - SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 RESIS (CATHOLD CRUST LTD TA DUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSIS (CATHOLD CRUST LTD TA DUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSIS (CATHOLD CRUST LTD TA SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 3000 DAVENUE PLAYGROUP 3000 BCLWLTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL | 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 | 144.371.35 Main Contractor 108.824.90 Main Contractor 77.983.96 Main Contractor 6.967.42 Main Contractor 6.967.42 Main Contractor 6.967.42 Main Contractor 818.80 Court Costs And Legal Fees 95.951.40 Grants 1.232.00 Tools And Equipment Repair And Maintenance 6.331.44 Grants 200,000.00 Catering Food And Beverages 1.232.90 Grants 1.194.55 Grants 3.605.00 Grants 9,615.36 Grants 6.646.67 Grants 6.646.87 Grants 6.646.82 Grants 6.945.22 Grants 6.945.22 Grants | Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catening Grants And Subscriptions |
| ED Environment & Place De Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health | Central Services Central Services Central Services Central Services Central Services Central Services Condidere And Education Services Adult Social Care Children And Education Services Housing Services Children And Education Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MORLBOROUGH SUBFACING LIMITED 9010 (G) MOR POWERLTD 7108 4-5 GRAYS INN SQUARE LID T/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LID 1209 ACCORALTD 3000 ABLEYN COURT (PREPARATORY) WESTCLIFF LID 1300 ALLEYN COURT (PREPARATORY) WESTCLIFF LID 16165 ALLPAY LIMITED - SOUTHEND 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 ASSISI CATHOLIC TRUST LID TA GURL LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LID TA GURL LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LID TA GURL LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LID TA GURL LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LID TA GURL LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LID TA GURL LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LID TA GURL LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 BCLW.LID TA BEIS CHINUCH LIEBONOS WESTCLIFF GIRLS SCHOOL 13000 BCLW.LID TA BEIS CHINUCH LIEBONOS WESTCLIFF GIRLS SCHOOL | 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,589.86 Main Contractor 6,967.42 Main Contractor 6,967.42 Main Contractor 818.80 Court Costs And Legal Fees 59,951.40 Grants 1,232.00 Tools And Equipment Repair And Maintenance 6,331.44 Grants 200,000.00 Catering Food And Beverages 1,320.90 Grants 1,194.55 Grants 1,949.55 Grants 9,615.36 Grants 6,646.67 Grants 6,646.67 Grants 6,094.52 Grants 2,400.65 Grants 6,387.06 Grants 1,1794.61 Grants | Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catering Grants And Subscriptions |
| ED Environment & Place ED Adults & Communities ED Strateg & Communities ED Strateg & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Response ED Children & Public Health | Central Services Adult Social Care Children And Education Services Housing Services Children And Education Services | 9008 (G) MARL BOROUGH SUBFACING LIMITED 9008 (G) MARL BOROUGH SUBFACING LIMITED 9008 (G) MARL BOROUGH SURFACING LIMITED 9010 (G) MOR FOWER LTD 7108 4-5 GRAYS INN SQUARE LTD T/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORALTD 3000 ALEYN COURT (PREPARATORY) WESTCLIFF LTD 1300 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 1418 ALLPAY LIMITED - SOUTHEND 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 ASSISI CATHOLIC TRUST LTD TIA OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 14000 ASSISI CATHOLIC TRUST LTD TIA OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 1400 ASSISI CATHOLIC TRUST LTD TIA OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 1400 ASSISI CATHOLIC TRUST IT DIA OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 1400 AVENUE PLAYGROUP 1400 AVENUE PLAYGROUP 1500 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL 1500 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL 1500 BOUNNEHOUTH PARK ACADEMY 1510 BCLW LTD TAR RACADEMY | 25/10/2024 | 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,588.96 Main Contractor 6,967.42 Main Contractor 6,967.42 Main Contractor 5,905.55 Main Contractor 818.80 Court Costs And Legal Fees 59,951.40 Grants 1,232.00 Tools And Equipment Repair And Maintenance 6,331.44 Grants 200,000.00 Catering Food And Beverages 1,320.90 Grants 1,194.55 Grants 3,005.00 Grants 9,615.36 Grants 6,646.67 Grants 6,646.67 Grants 6,869.06 Grants 1,394.61 Grants 5,42.65 Clothes Footwear Uniforms And Protective Clothing | Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catering Grants And Subscriptions |
| 2D Environment & Place E DAduts & Communities 2D Strategy & Change 2D Children & Public Health 2D Eduts & Communities 2D Children & Public Health 2D Flatter & Public Health 2D Children | Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Anut Social Care Children And Education Services Housing Services Children And Education Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MDE POWERLTD 9010 (G) MDE POWERLTD 7108 4-5 GRAYSINN SQUARE LID T/A JULIE BALL 3000 ABC RAYSINN SQUARE LID T/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORALTD 3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LID 6165 ALLEYN LIMITED - SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 ASSISI CATHOLIC TRUST LIT D T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LIT D T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL AND NURSERY 3000 AVENUE PLAYSROUD 3000 BCLWLTD T/A BEIS CHINUCH LEBONDS WESTCLIFF GIRLS SCHOOL 3000 BCLWLTD T/A BEIS CHINUCH LEBONDS WESTCLIFF GIRLS SCHOOL 3000 BOURNEMOUTH PARK ACADEMY 2190 BRAND PROMOTIONS UIL KIMITED T/A LEIGH WESLEY PRE-SCHOOL 3000 BOURNEMOUTH PARK ACADEMY 2190 BRAND PROMOTIONS UIL KIMITED T/A LIGH WESLEY PRE-SCHOOL | 25/10/2024 | 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,589.86 Main Contractor 6,967.42 Main Contractor 6,967.42 Main Contractor 6,967.42 Main Contractor 818.80 Court Costs And Legal Fees 59,951.40 Grants 1,22.00 Tools And Equipment Repair And Maintenance 6,331.44 Grants 200,000.00 Catering Food And Beverages 1,320.90 Grants 1,194.55 Grants 3,055.00 Grants 9,615.36 Grants 6,646.67 Grants 6,646.67 Grants 6,094.52 Grants 2,400.65 Grants 1,1794.61 Grants 6,387.06 Grants 11,794.61 Grants 6,426.55 Clothes Footwear Uniforms And Protective Clothing 1,125.07 Grants | Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catering Grants And Subscriptions |
| ED Environment & Place ED Adult's & Communities ED Strategy & Change ED Children & Public Health ED Adult's & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Filter & ED Children & Public Health ED Filter & Public Health | Central Services Adut Social Care Children And Education Services Adut Social Care Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MORLBOROUGH SUBFACING LIMITED 9010 (G) MORLBOROUGH SUBFACING LIMITED 9010 (G) MOR FOWERLTD 7105 4-5 GRAYSINN SQUARELTD TAI JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORALTD 13000 ALEVAY COURT (PREPARATORY) WESTCLIFF LTD 16165 ALLPAY LIMITED - SOUTHEND 13000 ALEDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 ASSISI CATHOLIC TRUST ITA SACRED HEART CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST ITA SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 13000 AVENUE PLAYGROUP 13000 BECHIVE EDUCATION LIMITED TALEIGH WESLEY PRE-SCHOOL 13000 BECHIVE EDUCATION LIMITED TALEIGH WESLEY PRE-SCHOOL 13000 REDACTED PERSONAL DATA 13000 CROMENHOUTH PARK ACADEMY 12190 BRAND PROMOTIONS UK LIMITED 13000 REDACTED PERSONAL ATA 13000 CROMENHOUTH PARK ACADEMY 12190 BRAND PROMOTIONS UK LIMITED 13000 REDACTED PERSONAL DATA 13000 CROMENHOUTH PARK ACADEMY 13100 CROMENHOUTH PARK ACADEMY 13100 CROMENNE AVENCE TA CAROLINE'S CHILDMINDING | 25/10/2024 | 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,583.96 Main Contractor 6,967.42 Main Contractor 6,967.42 Main Contractor 5,095.65 Main Contractor 818.80 Court Costs and Legal Fees 59,951.40 Grants 1,232.00 Tools And Equipment Repair And Maintenance 6,331.44 Grants 1,232.00 Grants 1,232.00 Grants 1,320.90 Grants 1,320.90 Grants 1,961.53.66 Grants 6,046.67 Grants 6,046.67 Grants 6,046.67 Grants 6,046.67 Grants 6,046.67 Grants 1,740.65 Grants 6,387.06 Grants 1,740.65 Grants 6,240.65 Clothes Footwear Uniforms And Protective Clothing 1,125.07 Grants 1,2965.75 Grants | Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catering Grants And Subscriptions Clothes Uniforms And Laundry Grants And Subscriptions |
| ED Environment & Place ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health | Central Services Condidren And Education Services Anut Social Care Children And Education Services Housing Services Children And Education Services | 900B (G) MARLBOROUGH SUBFACING LIMITED 900B (G) MARLBOROUGH SUBFACING LIMITED 900B (G) MARLBOROUGH SUBFACING LIMITED 901D (G) MORLBOROUGH SUBFACING LIMITED 901D (G) MOE POWERLTD 710B 4-5 GRAYS INN SQUARE LID T/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LID 120B ACCORALTD 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LID 1300 ALLEYN COURT (PREPARATORY) WESTCLIFF LID 1616S ALLPAY LIMITED - SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 ASSISI CATHOLIC TRUST LID TIA OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LID TIA OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 BOLD ASSISI CATHOLIC TRUST LID TIA OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 BOLW LID TIA BEIS CHINUCH LIBBONOS WESTCLIFF GIRLS SCHOOL 3000 BOLW LID TIA BEIS CHINUCH LIBBONOS WESTCLIFF GIRLS SCHOOL 3000 BOURNEMOUTH PARK ACADEMY 219B BRAND PROMOTIONS UL IMITED TO LABIGH WESLEY PRE-SCHOOL 3000 CAROLINE LAWRENCE TIA CAROLINE'S CHILDMINDING | 25/10/2024 | 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,583.96 Main Contractor 6,967.42 Main Contractor 6,967.42 Main Contractor 818.80 Court Costs And Legal Fees 59,961.40 Grants 1,232.00 Tools And Equipment Repair And Maintenance 6,331.44 Grants 200,000.00 Catering Food And Beverages 1,320.90 Grants 1,194.55 Grants 3,065.00 Grants 9,615.36 Grants 6,046.67 Grants 6,046.87 Grants 6,094.52 Grants 6,387.06 Grants 1,374.61 Grants 542.85 Clothes Footwear Uniforms And Protective Clothing 1,125.07 Grants 2,965.75 Grants 8,140.20 Grants | Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catering Grants And Subscriptions |
| ED Environment & Place ED Adults & Communities ED Strategy & Change ED Children & Public Heatth Park Adults & Communities ED Children & Public Heatth | Central Services Adut Social Care Children And Education Services Housing Services Children And Education Services Central Services Children And Education Services | 9008 (G) MARLBOROUGH SUBFACING LIMITED 9008 (G) MARLBOROUGH SUBFACING LIMITED 9010 (G) MORLBOROUGH SUBFACING LIMITED 9010 (G) MORLBOROUGH SUBFACING LIMITED 9010 (G) MOR POWERLTD 7105 4-5 GRAYSINN SQUARE LID T/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORALID 3000 ALEYN COURT (PREPARATORY) WESTCLIFF LID 6165 ALLEYN LIMITED - SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 ASSISI CATHOLIC TRUST ITO T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST ITO T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST ITO TA OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST ITO TA OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 BCLIWL TO T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL 3000 BCLIWL TO T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL 3000 BCLIWL TO T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL 3000 BCDURNEHOUTH PARK ACADENY 2190 BRAND PROMOTIONS UK LIMITED 3000 REDACTED PERSONAL DATA 3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING 3000 CHALKWELL HALL INFAMT SCHOOL 3221 CHALKWELL HALL INFAMT SCHOOL | 25/10/2024 | 12075861 | 144.371.35 Main Contractor 108.824.90 Main Contractor 77.983.96 Main Contractor 6.967.42 Main Contractor 6.967.42 Main Contractor 6.967.42 Main Contractor 818.80 Court Costs And Legal Fees 95.951.40 Grants 1.232.00 Tools And Equipment Repair And Maintenance 6.331.44 Grants 200,000.00 Catering Food And Beverages 1.202.90 Grants 1.194.95 Grants 3.605.00 Grants 9.615.36 Grants 6.646.67 Grants 6.046.87 Grants 6.046.87 Grants 1.740.05 Grants 1.740.05 Grants 1.750.07 Grants 1.750.70 Grants 8.140.20 Grants 8.140.20 Grants 8.140.20 Grants 750.00 Training Expenses | Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catening Grants And Subscriptions |
| ED Children & Public Health ED Children & Public Health ED Children & Public Health | Central Services Adut Social Care Children And Education Services Housing Services Children And Education Services Central Services Children And Education Services | 900B (G) MARLBOROUGH SUBFACING LIMITED 900B (G) MARLBOROUGH SUBFACING LIMITED 900B (G) MARLBOROUGH SUBFACING LIMITED 901D (G) MORLBOROUGH SUBFACING LIMITED 901D (G) MOE POWERLTD 710B 4-5 GRAYS INN SQUARE LID T/A JULIE BALL 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LID 120B ACCORALTD 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LID 1300 ALLEYN COURT (PREPARATORY) WESTCLIFF LID 1616S ALLPAY LIMITED - SOUTHEND 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 ASSISI CATHOLIC TRUST LID TIA OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LID TIA OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 BOLD ASSISI CATHOLIC TRUST LID TIA OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 BOLW LID TIA BEIS CHINUCH LIBBONOS WESTCLIFF GIRLS SCHOOL 3000 BOLW LID TIA BEIS CHINUCH LIBBONOS WESTCLIFF GIRLS SCHOOL 3000 BOURNEMOUTH PARK ACADEMY 219B BRAND PROMOTIONS UL IMITED TO LABIGH WESLEY PRE-SCHOOL 3000 CAROLINE LAWRENCE TIA CAROLINE'S CHILDMINDING | 25/10/2024 | 12075861 | 144,371.35 Main Contractor 108,824.90 Main Contractor 77,583.96 Main Contractor 6,967.42 Main Contractor 6,967.42 Main Contractor 818.80 Court Costs And Legal Fees 59,961.40 Grants 1,232.00 Tools And Equipment Repair And Maintenance 6,331.44 Grants 200,000.00 Catering Food And Beverages 1,320.90 Grants 1,194.55 Grants 3,065.00 Grants 9,615.36 Grants 6,046.67 Grants 6,046.87 Grants 6,094.52 Grants 6,387.06 Grants 1,374.61 Grants 542.85 Clothes Footwear Uniforms And Protective Clothing 1,125.07 Grants 2,965.75 Grants 8,140.20 Grants | Main Contractor Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Catering Grants And Subscriptions |

| ED Adults & Communities | Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 25/10/2024 | 12075861 | 7,522.26 Private Contractors | Other Agencies |
|--|--|--|------------|----------|--|--|
| ED Adults & Communities | Adult Social Care | 1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 25/10/2024 | 12075861 | 889.02 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 25/10/2024 | 12075861 | 648.95 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 25/10/2024 | 12075861 | 7,946.12 Private Contractors | Other Agencies |
| O Adults & Communities | Adult Social Care | 1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 25/10/2024 | 12075861 | 913.24 Private Contractors | Other Agencies |
| Adults & Communities | Adult Social Care | 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 25/10/2024 | 12075861 | 983.21 Private Contractors | Other Agencies |
| O Adults & Communities | Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 25/10/2024 | 12075861 | 8.840.94 Private Contractors | Other Agencies |
| Adults & Communities | Adult Social Care | 1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 25/10/2024 | 12075861 | 1.610.28 Private Contractors | Other Agencies |
| Adults & Communities | Adult Social Care | 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 25/10/2024 | 12075861 | 983.21 Private Contractors | Other Agencies |
| D Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 2.412.90 Grants | Grants And Subscriptions |
| D Children & Public Health | Children And Education Services | 3105 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL | 25/10/2024 | 12075861 | 1.267.50 Room Hire | Rents |
| D Children & Public Health | Children And Education Services | 3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND | 25/10/2024 | 12075861 | 30,067.09 Grants | Grants And Subscriptions |
| D Children & Public Health | Children And Education Services Children And Education Services | 3000 BOLLT AND BEAR LTD ITA PIONNET POZZLE DAT NORSENT SOUTHEND | 25/10/2024 | 12075861 | 2.548.35 Grants | Grants And Subscriptions |
| | | | | | | |
| | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,027.95 Grants | Grants And Subscriptions |
| D Children & Public Health | | 3000 DONNA MARSHALL T/A TINY TADPOLES | 25/10/2024 | 12075861 | 1,341.90 Grants | Grants And Subscriptions |
| D Children & Public Health | Children And Education Services | 3152 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,875.00 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1209 DRIVE DEVILBISS HEALTHCARE LIMITED | 25/10/2024 | 12075861 | 1,024.30 Tools And Equipment Purchase | Equipment Furniture And Materials |
| D Adults & Communities | Adult Social Care | 1209 DRIVE DEVILBISS HEALTHCARE LIMITED | 25/10/2024 | 12075861 | -756.11 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| D Children & Public Health | Children And Education Services | 3105 EARLS HALL JUNIOR SCHOOL | 25/10/2024 | 12075861 | 2,250.00 Room Hire | Rents |
| D Environment & Place | Environmental And Regulatory Services | 4570 EARTHSENSE SYSTEMS LIMITED | 25/10/2024 | 12075861 | 1,350.00 Scientific And Analytical Services | Services |
| D Strategy & Change | Central Services | 7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER | 25/10/2024 | 12075861 | 800.00 Barristers fees | Services |
| D Strategy & Change | Central Services | 7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY | 25/10/2024 | 12075861 | 4,050.00 Barristers fees | Services |
| D Children & Public Health | Children And Education Services | 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL | 25/10/2024 | 12075861 | 7,612.50 Grants | Grants And Subscriptions |
| D Children & Public Health | Children And Education Services | 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION | 25/10/2024 | 12075861 | 22,904.83 Grants | Grants And Subscriptions |
| D Children & Public Health | Children And Education Services | 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION | 25/10/2024 | 12075861 | 13,854.57 Grants | Grants And Subscriptions |
| D Children & Public Health | Children And Education Services Children And Education Services | 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION | 25/10/2024 | 12075861 | 15,369.39 Grants | Grants And Subscriptions |
| D Children & Public Health | Children And Education Services Children And Education Services | 3000 EASTWOOD PRIMARY SCHOOL | 25/10/2024 | 12075861 | 8,669,31 Grants | Grants And Subscriptions |
| D Children & Public Health | | 3000 BEDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 785.40 Grants | Grants And Subscriptions Grants And Subscriptions |
| | | | | | | |
| D Children & Public Health | Children And Education Services | 3185 ESSEX COUNTY COUNCIL | 25/10/2024 | 12075861 | 1,000.00 3rd Party training | Services |
| D Children & Public Health | | 3185 ESSEX COUNTY COUNCIL | 25/10/2024 | 12075861 | 1,000.00 3rd Party training | Services |
| D Children & Public Health | Children And Education Services | 3185 ESSEX COUNTY COUNCIL | 25/10/2024 | 12075861 | 1,000.00 3rd Party training | Services |
| ED Finance & Resources | Central Services | 2090 ESSEX PENSION FUND | 25/10/2024 | 12075861 | 9,708.11 Financial Services | Services |
| D Children & Public Health | Children And Education Services | 3000 FAIRWAYS PRE SCHOOL PLAYGROUP | 25/10/2024 | 12075861 | 15,231.90 Grants | Grants And Subscriptions |
| D Adults & Communities | Adult Social Care | 1105 FIRST POINT 24 LTD | 25/10/2024 | 12075861 | 537.03 Private Contractors | Other Agencies |
| D Children & Public Health | Children And Education Services | 3000 FRIARS CENTRE PLAYGROUP | 25/10/2024 | 12075861 | 22,213.40 Grants | Grants And Subscriptions |
| D Children & Public Health | Children And Education Services | 3000 GEMMA OAKES T/A CHILDCAREGEMS | 25/10/2024 | 12075861 | 5,795.64 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 8605 GHG SOLUTIONS LTD | 25/10/2024 | 12075861 | 536.67 Professional Fees | Services |
| D Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 2,740.89 Private Contractors | Other Agencies |
| D Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,933.04 Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 GOLDEN KEYS CARE AGENCY LIMITED | 25/10/2024 | 12075861 | 28,159.51 Private Contractors | Other Agencies |
| D Adults & Communities | Adult Social Care | 1108 GOLDEN KEYS CARE AGENCY LIMITED | 25/10/2024 | 12075861 | 660.68 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care Adult Social Care | 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED | 25/10/2024 | 12075861 | 3.217.72 Private Contractors | |
| | | | | | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 GOLDEN KEYS CARE AGENCY LIMITED | 25/10/2024 | 12075861 | 1,272.22 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1583 GOLDEN KEYS CARE AGENCY LIMITED | 25/10/2024 | 12075861 | 636.67 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1613 GOLDEN KEYS CARE AGENCY LIMITED | 25/10/2024 | 12075861 | 750.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 GOLDEN KEYS CARE AGENCY LIMITED | 25/10/2024 | 12075861 | 1,333.20 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 GREENSWARD ACADEMY | 25/10/2024 | 12075861 | 29,330.26 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 HAPPY HEARTS CHILDMINDING | 25/10/2024 | 12075861 | 2,990.05 Grants | Grants And Subscriptions |
| ED Strategy & Change | Central Services | 2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,425.81 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 813.36 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 738.60 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,321.64 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,381.90 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,395.64 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1.321.64 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 679.32 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 999.00 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| D Adults & Communities D Adults & Communities | Adult Social Care Adult Social Care | 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | | | |
| | | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,477.20 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | | 25/10/2024 | 12075861 | 1,395.64 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,477.20 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 738.60 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 745.56 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 783.68 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 680.40 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 544.32 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 680.40 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 544.32 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 573.12 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 680.40 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 570.88 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 680.40 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 544.32 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities ED Adults & Communities | Cultural And Related Services Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | 12075861 | | |
| | | | 25/10/2024 | | 722.23 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 573.12 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 680.40 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 680.40 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 680.40 Agency Staff | Direct Employee Expenses |
| D Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 716.80 Agency Staff | Direct Employee Expenses |
| | | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 725.36 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 23/10/2024 | 12073001 | | |
| ED Adults & Communities ED Adults & Communities | Cultural And Related Services Cultural And Related Services | 4120 MAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 544.32 Agency Staff | Direct Employee Expenses |

| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,543.64 Agency Staff | Direct Employee Expenses |
|--|--|--|--|--|--|---|
| ED Children & Public Health | Children And Education Services | 3396 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 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 | 25/10/2024 | 12075861 | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 2,064.81 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1.543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,414.54 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,432.64 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,567.70 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,564.50 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | 12075861 | , | |
| | | | 25/10/2024 | | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 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 | 25/10/2024 | 12075861 | 1,617.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 2,852.68 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 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 | 25/10/2024 | 12075861 | 1,432.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,253.34 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 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 | 25/10/2024 | 12075861 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 789.48 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 2,852.68 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 2,090.35 Agency Staff | Direct Employee Expenses |
| FD Children & Public Health | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 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 | 25/10/2024 | 12075861 | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1.839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,161.60 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,728.64 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,728.64 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | | |
| | | | | | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,627.15 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 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 | 25/10/2024 | 12075861 | 1,740.20 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 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 | 25/10/2024 | 12075861 | 1,562.14 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,414.54 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,414.54 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,600.00 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1,641.15 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 2,612.85 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Housing Services | 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 524.16 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Housing Services | 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 2,203.88 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 614.72 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 696.08 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Adult Social Care | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 920.95 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Adult Social Care | 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 904.28 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 987.94 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Planning & Economy Services | | | | | |
| ED Environment & Place | | 5643. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/10/2024 | 12075861 | 1.053.94 Agency Staff | |
| ED Environment & Place | | | 25/10/2024 | 12075861 | 1,053.94 Agency Staff | Direct Employee Expenses |
| | Cultural and Related Services | 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT IT DESCRIPTS RECRUITMENT FILE ONLY | 25/10/2024 25/10/2024 | 12075861 12075861 | 648.63 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| | 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 | 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 | 648.63 Agency Staff 648.98 Agency Staff | Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses |
| 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 | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 | 648.63 Agency Staff 648.98 Agency Staff 1,104.37 Agency Staff | Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses |
| ED Environment & Place 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 | 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 12075861 12075861 12075861 12075861 12075861 | 648.63 Agency Staff 648.98 Agency Staff 1,104.37 Agency Staff 650.46 Agency Staff | Direct Employee Expenses |
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| ED Environment & Place ED Startagy & Change ED Strategy & Change ED Children & Public Health ED Enlidren & Public Health ED Enlidren & Public Health ED Children & Public Health | Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Central Serv | 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 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 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 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 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 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 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 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 H | 25/10/2024 | 2075861 12075861 | 648.63 Agency Staff 648.98 Agency Staff 1,104.37 Agency Staff 650.46 Agency Staff 650.46 Agency Staff 785.61 Agency Staff 785.61 Agency Staff 648.63 Agency Staff 648.63 Agency Staff 657.40 Agency Staff 657.40 Agency Staff 1,105.90 Agency Staff 1,105.90 Agency Staff 1,105.70 Agency Staff 1,105.70 Agency Staff 1,174.09 Agency Staff 1,174.09 Agency Staff 1,174.09 Agency Staff 1,125.77 Agency Staff 1,126.14 Agency Staff 1,126.74 Agency Staff 1,120.23 Agency Staff 1,200.23 Agency Staff 1,200.23 Agency Staff 1,200.24 Agency Staff 1,200.24 Agency Staff 1,200.25 Agency Staff 1,200.25 Agency Staff 1,200.26 Agency Staf | Direct Employee Expenses |

| ED Strategy & Change | Central Services | 9012 JADU CREATIVE LIMITED | 25/10/2024 | 12075861 | 15,202.00 Main Contractor | Main Contractor |
|--|---|---|--------------------------|----------------------|--|---|
| ED Children & Public Health | Children And Education Services | 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY | 25/10/2024 | 12075861 | 13,368.61 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 3,759.00 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 3.177.30 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3456 JOANNE HINES T/A OYSTER-WS | 25/10/2024 | 12075861 | 1.145.00 Private Contractors | Other Agencies |
| ED Children & Public Health | | 3000 JOHNSTONE ROAD PRE SCHOOL | 25/10/2024 | 12075861 | 8.556.38 Grants | Grants And Subscriptions |
| | | | | | , | |
| ED Children & Public Health | Children And Education Services | 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE | 25/10/2024 | 12075861 | 2,332.40 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 848.89 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 KEIGHLEY MILES T/A MILES OF FUN | 25/10/2024 | 12075861 | 2,698.50 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 4,204.20 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3183 KIDS | 25/10/2024 | 12075861 | 8.500.00 Subscriptions | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3183 KIDS | 25/10/2024 | 12075861 | 8,500.00 Subscriptions | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 KIDS KINGDOM SOUTHEND LTD | 25/10/2024 | 12075861 | 5.791.60 Grants | Grants And Subscriptions |
| ED Adults & Communities | Cultural And Related Services | 4030 KINGDOM COFFEE LIMITED | 25/10/2024 | 12075861 | 779.11 Catering Food And Beverages | Catering |
| | | | | | | |
| ED Children & Public Health | Children And Education Services | 3000 KINGSWAY PRE SCHOOL | 25/10/2024 | 12075861 | 11,674.19 Grants | Grants And Subscriptions |
| ED Adults & Communities | Cultural And Related Services | 4055 KITMAPPER LTD | 25/10/2024 | 12075861 | 2,550.00 Professional Fees | Services |
| ED Finance & Resources | Central Services | 2110 KPMG LLP FEES | 25/10/2024 | 12075861 | 93,003.00 Audit Costs | Services |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 6,861.05 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY | 25/10/2024 | 12075861 | 29,017.58 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 LEAH EDEL - TINY SUNSHINE LTD | 25/10/2024 | 12075861 | 6,322.75 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY | 25/10/2024 | 12075861 | 13.322.19 Grants | Grants And Subscriptions |
| | | | | 12075861 | 30.621.44 Grants | |
| | Children And Education Services | 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY | 25/10/2024 | | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY | 25/10/2024 | 12075861 | 6,714.39 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL | 25/10/2024 | 12075861 | 61,897.18 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY | 25/10/2024 | 12075861 | 16,225.60 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP | 25/10/2024 | 12075861 | 11,829.02 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 LEIGH VILLAGE DAY NURSERY | 25/10/2024 | 12075861 | 36.801.12 Grants | Grants And Subscriptions |
| | | | | | | |
| ED Children & Public Health | | 3000 LITTLE ACORNS PRE SCHOOL | 25/10/2024 | 12075861 | 12,475.23 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 LITTLE FISHES PRE SCHOOL | 25/10/2024 | 12075861 | 9,621.62 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 LITTLE LEGS NURSERY | 25/10/2024 | 12075861 | 14,973.32 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY | 25/10/2024 | 12075861 | 13,531.37 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 LITTLE TREASURES DAY NURSERY | 25/10/2024 | 12075861 | 43.092.70 Grants | Grants And Subscriptions |
| ED Environment & Place | Planning & Economy Services | 5641 LORD JOHN STEPHEN MILLS T/A JSM TRAINING | 25/10/2024 | 12075861 | 550.00 Training Expenses | Indirect Employee Expenses |
| | | | | | | |
| ED Environment & Place | Planning & Economy Services | 5641 MAGPIE CAREUK LTD T/A MAGPIE CAREUK TRAINING | 25/10/2024 | 12075861 | 600.00 3rd Party training | Services |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 6,785.10 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY | 25/10/2024 | 12075861 | 27,328.10 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 MILTON HALL PRIMARY SCH | 25/10/2024 | 12075861 | 19,974.81 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3310 MINERVA'S VIRTUAL ACADEMY LTD | 25/10/2024 | 12075861 | 4,662.50 Education Services | Services |
| ED Adults & Communities | Cultural And Related Services | 4134 MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY | 25/10/2024 | 12075861 | 5.040.00 Education Services | Services |
| FD Adults & Communities | Cultural And Related Services | 4134 MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY | 25/10/2024 | 12075861 | 1.800.00 Education Services | |
| | | | | | -, | Services |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,174.95 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 2,184.00 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 2,134.65 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1.071.00 Grants | Grants And Subscriptions |
| FD Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,929.90 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,092.00 Grants | Grants And Subscriptions |
| | | 3000 REDACTED PERSONAL DATA | | | 1,463.70 Grants | |
| ED Children & Public Health | Children And Education Services | | 25/10/2024 | 12075861 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,687.42 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 3,344.77 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 2,820.30 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 4.932.71 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1.964.54 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3692 MR & MRS G CETNIK T/A PAVILION HOTEL | 25/10/2024 | 12075861 | 686.00 3rd Party Payments - Board & Lodgings | Other Agencies |
| ED Official at ablic ficator | Children And Education Services Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 2,100.52 Grants | Grants And Subscriptions |
| | | | | | | |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 2,632.14 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,820.70 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,713.60 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,529.36 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 2,576.70 Grants | Grants And Subscriptions |
| | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 795.60 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services Children And Education Services | | | 12075861 | 589.50 Private Contractors | |
| | | 3456 MRS HELEN LOUISE SELF T/A TOGETHER TREE | 25/10/2024 | | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 2,012.85 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,092.00 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,591.80 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,627.50 Grants | Grants And Subscriptions |
| ED Children & Public Health | | 3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING | 25/10/2024 | 12075861 | 1,327.48 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 MRS KIM ERFEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY | 25/10/2024 | 12075861 | 1,970.64 Grants | Grants And Subscriptions |
| | | | | | -, | |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,036.35 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,463.70 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,767.15 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 2,277.45 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,463.70 Grants | Grants And Subscriptions |
| | Children And Education Services Children And Education Services | 3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING | 25/10/2024 | 12075861 | 2,587.06 Grants | Grants And Subscriptions Grants And Subscriptions |
| ED Children & Public Health | | | | | | |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,035.30 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 OAKHOUSE MONTESSORI LIMITED | 25/10/2024 | 12075861 | 64,197.85 Grants | Grants And Subscriptions |
| ED Environment & Place | Environmental And Regulatory Services | 4575 OSBORNE RICHARDSON LTD | 25/10/2024 | 12075861 | 726.00 Private Contractors | Other Agencies |
| | | 9008 OUR RAINWATER LIMITED | 25/10/2024 | 12075861 | 27.000.00 Contractors General | Contractors General |
| ED Environment & Place | Central Services | | | | | |
| ED Environment & Place | | 3000 PEEK,A-ROO PRE SCHOOL | 25/10/2024 | 12075961 | 5 130 98 Grants | Grants And Subscriptions |
| ED Environment & Place ED Children & Public Health | Children And Education Services | 3000 PEEK-A-BOO PRE SCHOOL | 25/10/2024 | 12075861 | 5,130.98 Grants | Grants And Subscriptions |
| ED Environment & Place ED Children & Public Health ED Environment & Place | Children And Education Services Highways And Transport Services | 5075 PEOPLESCOUT LTD | 25/10/2024 | 12075861 | 562.63 Non Staff Advertising | Services |
| ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place | Children And Education Services Highways And Transport Services Highways And Transport Services | 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD | 25/10/2024 25/10/2024 | 12075861 12075861 | 562.63 Non Staff Advertising 702.04 Non Staff Advertising | Services Services |
| ED Environment & Place ED Children & Public Health ED Environment & Place | Children And Education Services Highways And Transport Services | 5075 PEOPLESCOUT LTD | 25/10/2024 | 12075861 | 562.63 Non Staff Advertising | Services |

| ED Environment & Place | Highways And Transport Services | 5075 PEOPLESCOUT LTD | 25/10/2024 | 12075861 | 1,264.66 Non Staff Advertising | Services |
|--|--|--|---|--|--|--|
| ED Children & Public Health | Children And Education Services | 3000 PHOENIX PRESCHOOL LTD | 25/10/2024 | 12075861 | 5,391.68 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 POLARDREAMS LIMITED T/A RASCALS | 25/10/2024 | 12075861 | 27,427.74 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 PORTICO ACADEMY TRUST | 25/10/2024 | 12075861 | 32.600.35 Grants | Grants And Subscriptions |
| | | 3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY | | | | · |
| ED Children & Public Health | Children And Education Services | | 25/10/2024 | 12075861 | 9,280.93 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY | 25/10/2024 | 12075861 | 8,735.30 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT | 25/10/2024 | 12075861 | 18,113.34 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 | 25/10/2024 | 12075861 | 13.552.25 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY | 25/10/2024 | 12075861 | 26.976.62 Grants | Grants And Subscriptions |
| ED Finance & Resources | | | | | ,, | |
| | Central Services | 7075 PRICEWATERHOUSECOOPERS | 25/10/2024 | 12075861 | 7,144.20 Contractor - Programmed Works | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 PUZZLES | 25/10/2024 | 12075861 | 3,505.48 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3290 QUEENSWAY HOUSE | 25/10/2024 | 12075861 | 905.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Housing Services | 6165 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX | 25/10/2024 | 12075861 | 500,000.00 Catering Food And Beverages | Catering |
| ED Adults & Communities | Central Services | 8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK | 25/10/2024 | 12075861 | 200,000,00 Catering Food And Beverages | Catering |
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| ED Adults & Communities | Cultural And Related Services | 4256 RECENT TOYS UK LTD | 25/10/2024 | 12075861 | 640.80 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3000 RING O'ROSES PRE SCHOOL | 25/10/2024 | 12075861 | 7,162.19 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 ROCKING HORSE CHILDCARE LTD | 25/10/2024 | 12075861 | 22,605.27 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 ROYAL VILLAGE DAY NURSERY | 25/10/2024 | 12075861 | 17,330.42 Grants | Grants And Subscriptions |
| FD Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 2.433.90 Grants | Grants And Subscriptions |
| ED Finance & Resources | | 6165 SALE APPLIANCES | 25/10/2024 | 12075861 | 11,696.59 Materials | Equipment Furniture And Materials |
| | Housing Services | | | | | |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,648.50 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 3,981.60 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 2,783.90 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 SANDPIPER PRE SCHOOL | 25/10/2024 | 12075861 | 2.768.85 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 BENACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1.429.05 Grants | Grants And Subscriptions |
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| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,292.83 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 SASHA'S CHERUBS | 25/10/2024 | 12075861 | 1,453.20 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 5605 SAVILLS (UK) LTD | 25/10/2024 | 12075861 | 17,755.00 Service Charges | Rents |
| ED Adults & Communities | Adult Social Care | 1105 SECAPLUS LIMITED T/A SECCARE+ | 25/10/2024 | 12075861 | 15,247.45 Private Contractors | Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1205 SECAPLUS LIMITED T/A SECCARE+ | 25/10/2024 | 12075861 | 1,521.46 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 SECAPLUS LIMITED T/A SECCARE+ | 25/10/2024 | 12075861 | 569.14 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 SECATT/A THORPEDENE PRIMARY SCHOOL & NURSERY | 25/10/2024 | 12075861 | 17,791.05 Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 SEVEN DAY CARE (ESSEX) LTD | 25/10/2024 | 12075861 | 17,371.03 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 SEVEN DAY CARE (ESSEX) LTD | 25/10/2024 | 12075861 | 992.46 Private Contractors | Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1643 SEVEN DAY CARE (ESSEX) LTD | 25/10/2024 | 12075861 | 658.11 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 SEVEN DAY CARE (ESSEX) LTD | 25/10/2024 | 12075861 | 750.40 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 4,545.68 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 4.706.28 Grants | Grants And Subscriptions |
| ED Environment & Place | Environmental And Regulatory Services | 4570 SIGNS & SIGNWRITING LIP | 25/10/2024 | 12075861 | 3.147.50 Materials | Equipment Furniture And Materials |
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| ED Children & Public Health | Children And Education Services | 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY | 25/10/2024 | 12075861 | 29,476.59 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 SNN LIMITED | 25/10/2024 | 12075861 | 25,918.85 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY | 25/10/2024 | 12075861 | 26,814.23 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY | 25/10/2024 | 12075861 | 6.617.74 Grants | Grants And Subscriptions |
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| ED Adults & Communities | Cultural And Related Services | 4263 SOUTH ESSEX PROPERTY SERVICES | 25/10/2024 | 12075861 | 666.00 Security | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities ED Children & Public Health | Cultural And Related Services Children And Education Services | 4263 SOUTH ESSEX PROPERTY SERVICES 3000 SOUTHCHURCH PARK PLAYGROUP | 25/10/2024 25/10/2024 | 12075861 12075861 | 666.00 Security 14,703.70 Grants | Repairs, alterations and maintenance of buildings Grants And Subscriptions |
| ED Adults & Communities | Cultural And Related Services | 4263 SOUTH ESSEX PROPERTY SERVICES | 25/10/2024 | 12075861 | 666.00 Security | Repairs, alterations and maintenance of buildings |
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| ED Adutts & Communities ED Children & Public Health ED Adutts & Communities ED Children & Public Health ED Adutts & Communities ED Children & Public Health ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Environment & Place ED Adutts & Communities ED ED Environment | Cultural And Related Services Children And Education Services Adutt Social Care Children And Education Services Adutt Social Care Adutt Social Care Public Health Housing Services Housing Services Housing Services Housing Services Children And Education Services Adutt Social Care Children And Education Services | 4283 SOUTH ESSEX PROPERTY SERVICES 3000 SOUTHCHURCH PARK PLAYSGOUP 1105 SOUTHCHURCH PARK PLAYSGOUP 13040 SOUTHCHO CARE LTD 3040 SOUTHCHO EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL 3000 SOUTHCHO EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL 3000 SOUTHCHO EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL 3250 ST CHRISTOPHERS FELLOWSHIP 3260 ST CHRISTOPHERS FELLOWSHIP 3270 ST CHRISTOPHERS FELLOWSHIP 3280 ST STEPAND PHILIPS CUENTS ACCOUNTS 3881 STEP AND PHILIPS CUENTS ACCOUNTS 3000 STEPPING STONES DAY NURSERY & PRESCHOOLLTD 3001 SINDHAND AT NURSERY SCHOOL 3231 THANKES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND 1512 THE FORWARD TRUST 1513 THE FOLLY LANDLOOD SHARED HOUSING LTD 1613 THE SILLY LANDLOOD SHARED HOUSING LTD 1610 THE JOLLY LANDLOOD SHARED HOUSING LTD 1610 THE JOLLY LANDLOOD SHARED HOUSING LTD 1611 THE FORWARD TRUST 1612 THE FORWARD TRUST 1613 THE FORWARD TRUST 1614 THE MAKATON CHARITY 1615 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LT | 25/10/2024 | 12075861 | 66.00 Security 14,703,70 Grants 11,192.86 Private Contractors 1,304.20 Private Contractors 1,304.20 Private Contractors 1,304.20 Private Contractors 3,920.00 Private Contractors 3,920.00 Private Contractors 3,799.88 Private Contractors 4,282.32 Grants 1,193.50 Accomodation Payment 6,203.40 Grants 1,193.50 Accomodation Payment 6,203.40 Grants 1,205.00 Accomodation Payment 1,205.00 Accomodation Payment 1,206.03 Medical And Health Services 1,206.03 Medical And Health Services 1,206.00 Materials 1,500.00 Accomodation Payment 1,500.00 Accomodati | Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Services Equipment Furniture And Materials Services Services Services Indirect Employee Expenses Housing Benefits Grants And Subscriptions Other Agencies |

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| ED Children & Public Health | | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,834.70 Grants | Grants And Subscriptions |
| FD Children & Public Health | Children And Education Services Children And Education Services | 3000 REDACTED PERSONAL DATA 3310 TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD | 25/10/2024 25/10/2024 | 12075861 12075861 | 702.45 Grants 1.916.67 Education Services | Grants And Subscriptions Services |
| ED Environment & Place | | 5310 TRAFALGAR ENTERTAINMENT GROUP LID I/A TRAFALGAR TICKETS LID | 25/10/2024 | 12075861 | 4.270.83 Private Contractors | |
| ED Environment & Place ED Children & Public Health | Highways And Transport Services Children And Education Services | 3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY | 25/10/2024 | 12075861 | 4,270.83 Private Contractors 49.674.67 Grants | Other Agencies Grants And Subscriptions |
| | Central Services Central Services | 9012 LINITA BUSINESS SOFTWARE LTD | 25/10/2024 | 12075861 | 268,379.52 Software License | |
| ED Strategy & Change ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 785.40 Grants | Software License Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1,280.64 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/10/2024 | 12075861 | 1.855.70 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 WESTCLIFF PRE SCHOOL | 25/10/2024 | 12075861 | 11,046.35 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 WHITEHOUSE PLAYGROUP | 25/10/2024 | 12075861 | 11.897.34 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 7090 ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL - IMPREST ACCOUNT | 25/10/2024 | 12075861 | 30,000,00 Insurance Vehicles | Transport Insurance |
| ED Environment & Place | Central Services | 9007 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL | 25/10/2024 | 12075861 | 23,913.24 Main Contractor | Main Contractor |
| ED Adults & Communities | Central Services | 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD | 29/10/2024 | 12075863 | 1,989.00 Grants Paid | Grants Paid |
| ED Adults & Communities | Central Services | 9010 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL | 29/10/2024 | 12075863 | 1.176.00 Main Contractor | Main Contractor |
| ED Environment & Place | Cultural And Related Services | 4200 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL | 29/10/2024 | 12075863 | 2,225,00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Central Services | 9010 (G) GRACELANDS CMS LTD | 29/10/2024 | 12075863 | 7.424.48 Grants Paid | Grants Paid |
| ED Environment & Place | Central Services | 9007 (G) MARLBOROUGH SURFACING LIMITED | 29/10/2024 | 12075863 | 8,403.05 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 29/10/2024 | 12075863 | 584.68 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 29/10/2024 | 12075863 | 82,758.68 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 29/10/2024 | 12075863 | 20,000.00 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 29/10/2024 | 12075863 | 90,000.00 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 29/10/2024 | 12075863 | 65,000.00 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9008 (G) MARLBOROUGH SURFACING LIMITED | 29/10/2024 | 12075863 | 80,000.00 Main Contractor | Main Contractor |
| ED Environment & Place | Cultural And Related Services | 4200 (G) MARLBOROUGH SURFACING LIMITED | 29/10/2024 | 12075863 | 3,120.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Central Services | 9010 (G) R & A MECHANICAL SERVICES LTD | 29/10/2024 | 12075863 | 23,008.63 Main Contractor | Main Contractor |
| ED Adults & Communities | Cultural And Related Services | 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | 2,224.33 Energy Cost Gas | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | 1,848.68 Energy Cost Gas | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | 2,278.53 Energy Cost Gas | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | 1,053.30 Energy Cost Gas | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | 3,154.12 Energy Cost Gas | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | 1,178.83 Energy Cost Gas | Energy Costs |
| ED Finance & Resources | Central Services | 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | 601.42 Energy Cost Gas | Energy Costs |
| ED Finance & Resources | Central Services | 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | 540.47 Energy Cost Gas | Energy Costs |
| ED Environment & Place | Cultural And Related Services | 4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | 713.87 Energy Cost Gas | Energy Costs |
| ED Environment & Place | Cultural and Related Services | 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | -31,630.09 Energy Cost Gas | Energy Costs |
| ED Environment & Place | Cultural And Related Services | 4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | 742.09 Energy Cost Gas | Energy Costs |
| ED Environment & Place | Cultural And Related Services | 4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | 757.66 Energy Cost Gas | Energy Costs |
| ED Environment & Place | Environmental And Regulatory Services | 4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | 5,468.86 Energy Cost Gas | Energy Costs |
| ED Environment & Place | Environmental And Regulatory Services | 4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | 7,342.50 Energy Cost Gas | Energy Costs |
| | | | | | | |
| ED Environment & Place | Environmental And Regulatory Services | 4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/10/2024 | 12075863 | 2,628.63 Energy Cost Gas | Energy Costs |
| ED Environment & Place ED Environment & Place | Environmental And Regulatory Services Environmental And Regulatory Services | 4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4525 369 MARKETING LTD | 29/10/2024 29/10/2024 | 12075863 12075863 | 2,628.63 Energy Cost Gas 2,522.01 Clothes Footwear Uniforms And Protective Clothing | Energy Costs Clothes Uniforms And Laundry |
| ED Environment & Place ED Environment & Place ED Children & Public Health | Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services | 4956 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4825 359 MARKETING LTD 3255 REDACTED PERSONAL DATA | 29/10/2024 29/10/2024 29/10/2024 | 12075863 12075863 12075863 | 2,628.63 Energy Cost Gas 2,522.01 Clothes Footwear Uniforms And Protective Clothing 1,689.66 Foster Carer Allowance | Energy Costs Clothes Uniforms And Laundry Other Agencies |
| ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health | Environmental And Regulatory Services Environmental And Regulatory Services | 4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4525 369 MARKETING LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 29/10/2024 29/10/2024 29/10/2024 29/10/2024 | 12075863 12075863 12075863 12075863 | 2,628.63 Energy Cost Gas 2,522.01 Clothes Footwear Uniforms And Protective Clothing 1,689.66 Foster Carer Allowance 588.95 Foster Carer Allowance | Energy Costs Clothes Uniforms And Laundry Other Agencies Other Agencies |
| ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health ED Environment & Place | Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Housing Services | 450S (N) TGP EBE COLLECTIONS I/A TOTAL GAS & POWER LIMITED 4523 399 MARKETING LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6130 APPOINTMOOR LTD | 29/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 | 12075863 12075863 12075863 12075863 12075863 | 2,628.63 Energy Cost Gas 2,522.01 Clothes Footwear Uniforms And Protective Clothing 1,689.66 Foster Carer Allowance 598.95 Foster Carer Allowance 1,938.00 Loans | Energy Costs Clothes Uniforms And Laundry Other Agencies Other Agencies Services |
| ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health | Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Housing Services Children And Education Services | 4955 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4255 389 MARKETING LTD 2365 REDACTED PERSONAL DATA 2365 REDACTED PERSONAL DATA 6130 APPOINTMOOR LTD 2390 CANARY HOUSE CARE LIMITED | 29/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 | 12075863 12075863 12075863 12075863 12075863 12075863 | 2.628.83 Energy Cost Gas 2.522.01 Clothes Footwear Uniforms And Protective Clothing 1.689.66 Foster Carer Allowance 598.95 Foster Carer Allowance 1,938.00 Loans 750.00 Accomodation Payment | Energy Costs Clothes Uniforms And Laundry Other Agencies Other Agencies Services Services |
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| ED Children & Public Health ED Environment & Place | Children And Education Services Highways And Transport Services | 3185 ESSEX COUNTY COUNCIL 5140 ESSEX POLICE AUTHORITY | 29/10/2024 29/10/2024 | 12075863 12075863 | 1,000.00 3rd Party training 7,706.40 Private Contractors | Services Other Agencies |
| FD Environment & Place | Highways And Transport Services | 5234 FLOWBIRD SMART CITY LIK LIMITED | 29/10/2024 | 12075863 | 1.215.00 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Finance & Resources | Central Services | 8608 GIVE A DOG A BONE | 29/10/2024 | 12075863 | 3.704.00 Furniture Purchase | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3290 GREAT FUTURE SUPPORT LTD | 29/10/2024 | 12075863 | 800.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 GREAT FUTURE SUPPORT LTD | 29/10/2024 | 12075863 | 536.00 Accompdation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 GRIHA CARE AND SUPPORT LIMITED | 29/10/2024 | 12075863 | 530.38 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3290 GRIHA CARE AND SUPPORT LIMITED | 29/10/2024 | 12075863 | 1,240.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 GRIHA CARE AND SUPPORT LIMITED | 29/10/2024 | 12075863 | 721.54 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 GRIHA CARE AND SUPPORT LIMITED | 29/10/2024 | 12075863 | 4,120.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 GRIHA CARE AND SUPPORT LIMITED | 29/10/2024 | 12075863 | 1,230.00 Accomodation Payment | Services |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD | 29/10/2024 | 12075863 | 784.09 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 539.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1,197.90 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 951.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 574.43 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 808.97 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 835.11 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 500.00 Additional Allowances (non employee) | Services |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 500.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1,071.17 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1,089.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 29/10/2024 | 12075863 | 550.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 29/10/2024 | 12075863 | 700.00 Accomodation Payment | Services |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 29/10/2024 29/10/2024 | 12075863 12075863 | 961.78 Accomodation Payment 2,500.00 Accomodation Payment | Services Services |
| | | 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | | | | |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3265 REDACTED PERSONAL DATA | 29/10/2024 29/10/2024 | 12075863 12075863 | 550.00 Accomodation Payment 1.181.56 Foster Carer Allowance | Services Other Agencies |
| | | | | | -, | |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST 3265 REDACTED PERSONAL DATA | 29/10/2024 29/10/2024 | 12075863 12075863 | 622.80 Private Contractors 763.61 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 563.61 Foster Carer Allowance | |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 29/10/2024 29/10/2024 | 12075863 12075863 | 563.61 Foster Carer Allowance 1.330.95 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1060 MID AND SOUTH ESSEX NHS FOUNDATION TRUST | 29/10/2024 | 12075863 | | |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 3,855.60 Conveyance of Clients 1.132.00 Foster Carer Allowance | Contract Hire And Operating Leases Other Agencies |
| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance | |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 751.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 879.22 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | | 12075863 | 639.61 Foster Carer Allowance | |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 500.00 Additional Allowances (non employee) | Other Agencies Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 575.62 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Housing Services | 6130 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 3.466.00 Loans | Services |
| ED Environment & Place | Housing Services Housing Services | 6010 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 2,000.00 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE | 29/10/2024 | 12075863 | 5.664.03 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1205 MISS TARISAI MUSWARURI T/A PTSMART CARE | 29/10/2024 | 12075863 | 819 90 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health | Addit Gooldt Gare | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 838.56 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1,126.86 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1,232.00 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1,508.82 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 938.56 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1.284.78 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 500.00 Additional Allowances (non employee) | Services Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 808.97 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 967.28 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1.077.73 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 625.47 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1,677.12 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 500.00 Additional Allowances (non employee) | Services Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 2,076.83 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 879.22 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 909.39 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 639.61 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 500.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1,275.77 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3455 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1,079.88 Guardianship Orders | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 938.56 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 500.00 Additional Allowances (non employee) | Services |
| ED Environment & Place | Adult Social Care | 6012 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 500.00 Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 751.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3310 NO ISOLATION LIMITED | 29/10/2024 | 12075863 | 31,020.00 Education Services | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1,871.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 639.61 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Housing Services | 6130 PEAK PROPERTY LTD | 29/10/2024 | 12075863 | 2,100.00 Loans | Services |
| ED Environment & Place | Highways And Transport Services | 5075 PEOPLESCOUT LTD | 29/10/2024 | 12075863 | 609.10 Non Staff Advertising | Services |
| ED Adults & Communities | Cultural And Related Services | 4230 RAMPAGE MAS COMMUNITY INTEREST COMPANY | 29/10/2024 | 12075863 | 3,435.00 Cultural And Entertainment Services | Services |
| ED Children & Public Health | Children And Education Services | 3011 ROCKING HORSE CHILDCARE LTD | 29/10/2024 | 12075863 | 1,554.00 Child Minding | Services |
| ED Finance & Resources | Central Services | 7111 ROYAL MAIL | 29/10/2024 | 12075863 | 2,661.73 Mail Services Postage | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 951.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 692.39 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1,032.00 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 SAFE HAVEN SERVICES LTD | 29/10/2024 | 12075863 | 1,500.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 SAFE HAVEN SERVICES LTD | 29/10/2024 | 12075863 | 2,170.03 Accomodation Payment | Services |
| | | | | | | |

| ED Finance & Resources | Central Services | 2114 SAVS | 29/10/2024 | 12075863 | 100,000.00 Grants | Grants And Subscriptions |
|--|--|--|---|--|--|--|
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 838.56 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 29/10/2024 | 12075863 | 5,920.47 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 29/10/2024 | 12075863 | 2,914.87 Private Contractors | Other Agencies |
| ED Environment & Place | Housing Services | 6010 THE JOLLY LANDLORD SHARED HOUSING LTD | 29/10/2024 | 12075863 | 2,200.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3592 THE PSYCHOLOGY CLINIC | 29/10/2024 | 12075863 | 1,045.97 Professional Fees | Services |
| FD Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1.038.56 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4506 TLM MANAGEMENT LTD | 29/10/2024 | 12075863 | 1.024.55 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 TOP OPTION HEALTHCARE LIMITED | 29/10/2024 | 12075863 | 3.137.47 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 TOP OPTION HEALTHCARE LIMITED | 29/10/2024 | 12075863 | 3.163.04 Private Contractors | |
| | | | | | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 531.00 Grants | Grants And Subscriptions |
| ED Environment & Place | Cultural And Related Services | 4200 TREE FELLA LIMITED | 29/10/2024 | 12075863 | 3,890.00 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5111 TREE FELLA LIMITED | 29/10/2024 | 12075863 | 50,057.29 Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4230 TRIPLE L TRAINING & MEDICAL LTD | 29/10/2024 | 12075863 | 2,450.00 Cultural And Entertainment Services | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 997.90 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 | 29/10/2024 | 12075863 | 12,290.00 Accomodation Payment | Services |
| ED Strategy & Change | Central Services | 8602 VODAFONE CORPORATE LTD | 29/10/2024 | 12075863 | -3,708.00 Telephone - Mobile | Communications And Computing |
| ED Strategy & Change | Central Services | 8602 VODAFONE CORPORATE LTD | 29/10/2024 | 12075863 | 3,708.00 Telephone - Mobile | Communications And Computing |
| ED Strategy & Change | Central Services | 8602 VODAFONE CORPORATE LTD | 29/10/2024 | 12075863 | 3.708.00 Telephone - Mobile | Communications And Computing |
| ED Environment & Place | Cultural and Related Services | 7505 WASTE 2 WATER EUROPE LTD | 29/10/2024 | 12075863 | 1,900.00 Private Contractors | Other Agencies |
| ED Environment & Place | Cultural and Related Services Cultural and Related Services | 7510 WASTE 2 WATER EUROPE LTD | 29/10/2024 | 12075863 | 1,900.00 Private Contractors | |
| | | | | | | Other Agencies |
| ED Environment & Place | Cultural and Related Services | 7515 WASTE 2 WATER EUROPE LTD | 29/10/2024 | 12075863 | 1,900.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/10/2024 | 12075863 | 1,089.61 Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Central Services | 7120 (G) CCR PROPERTY SERVICES LTD | 30/10/2024 | 12075867 | 1,200.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/10/2024 | 12075867 | 762.80 Internet | Communications And Computing |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/10/2024 | 12075867 | 1,425.58 Internet | Communications And Computing |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/10/2024 | 12075867 | 11,064.56 Internet | Communications And Computing |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/10/2024 | 12075867 | 552.80 Internet | Communications And Computing |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/10/2024 | 12075867 | 552.80 Internet | Communications And Computing |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/10/2024 | 12075867 | 762.80 Internet | Communications And Computing Communications And Computing |
| ED Strategy & Change | Central Services Central Services | 7130 (G) CITYFIBRE LIMITED | 30/10/2024 | 12075867 | 975.58 Internet | Communications And Computing Communications And Computing |
| | | | | | | |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/10/2024 | 12075867 | 81,619.60 Internet | Communications And Computing |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/10/2024 | 12075867 | 762.80 Internet | Communications And Computing |
| ED Environment & Place | Environmental And Regulatory Services | 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED | 30/10/2024 | 12075867 | 11,436.68 Tools And Equipment Hire | Equipment Furniture And Materials |
| ED Environment & Place | Environmental And Regulatory Services | 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED | 30/10/2024 | 12075867 | 6,737.94 Tools And Equipment Hire | Equipment Furniture And Materials |
| ED Finance & Resources | Central Services | 7111 (G) H2O NATIONWIDE LIMITED | 30/10/2024 | 12075867 | 2,699.81 Repairs And Maintenance Health And Safety | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Highways And Transport Services | 5140 (G) MARLBOROUGH SURFACING LIMITED | 30/10/2024 | 12075867 | 620.00 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5170 (G) MARLBOROUGH SURFACING LIMITED | 30/10/2024 | 12075867 | 9.096.50 Private Contractors | Other Agencies |
| ED Adults & Communities | Central Services | 9010 (G) MDE POWER LTD | 30/10/2024 | 12075867 | 2.479.48 Main Contractor | Main Contractor |
| ED Environment & Place | Central Services | 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD | 30/10/2024 | 12075867 | 2,504.08 Contractors General | Contractors General |
| ED Adults & Communities | Adult Social Care | 1209 (N) CHILTERN INVADEX (UK) LTD | 30/10/2024 | 12075867 | 948.20 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | | 30/10/2024 | 12075867 | | |
| | | 1209 AAT (GB) LIMITED | | | 1,340.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Finance & Resources | Central Services | 7096 ACCESS INDEPENDENT | 30/10/2024 | 12075867 | 2,600.00 Medical And Health Services | Services |
| ED Strategy & Change | Central Services | 9012 ACCESS UK LTD T/A HCSS EDUCATION LTD | 30/10/2024 | 12075867 | 10,640.00 Software License | Software License |
| ED Strategy & Change | Central Services | 9012 ACCESS UK LTD T/A HCSS EDUCATION LTD | 30/10/2024 | 12075867 | -1,575.00 Software License | Software License |
| ED Strategy & Change | Central Services | 9012 ACCESS UK LTD T/A HCSS EDUCATION LTD | 30/10/2024 | 12075867 | -1,575.00 Software License | Software License |
| ED Strategy & Change | | | 30/10/2024 | | | |
| | Central Services | 9012 ACCESS UK LTD T/A HCSS EDUCATION LTD | 30/10/2024 | 12075867 | -1,575.00 Software License | Software License |
| ED Strategy & Change | Central Services Central Services | | | | -1,575.00 Software License -1,575.00 Software License | Software License Software License |
| | Central Services | 9012 ACCESS UK LTD T/A HCSS EDUCATION LTD | 30/10/2024 | 12075867 | -1,575.00 Software License | |
| ED Environment & Place | Ocitiat Ocivicos | 9012 ACCESS UK LTD T/A HCSS EDUCATION LTD 9012 ACCESS UK LTD T/A HCSS EDUCATION LTD 4200 AGROVISTA UK LTD | 30/10/2024 30/10/2024 30/10/2024 | 12075867 12075867 12075867 | -1,575.00 Software License 2,027.97 Materials | Software License Equipment Furniture And Materials |
| ED Environment & Place ED Finance & Resources | Central Services Cultural And Related Services Central Services | 9012 ACCESS UK LTD T/A HCSS EDUCATION LTD 9012 ACCESS UK LTD T/A HCSS EDUCATION LTD 4200 AGROVISTA UK LTD 7066 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP | 30/10/2024 30/10/2024 30/10/2024 30/10/2024 | 12075867 12075867 12075867 12075867 | -1,575.00 Software License 2,027.97 Materials 1,159.89 Printing | Software License Equipment Furniture And Materials Printing Stationery And General Office Expenses |
| ED Environment & Place ED Finance & Resources ED Environment & Place | Central Services Cultural And Related Services Central Services Highways And Transport Services | 9012 ACCESS UK LTD T/A HCSS EDUCATION LTD 9012 ACCESS UK LTD T/A HCSS EDUCATION LTD 4200 AGRONISTA UK LTD 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5226 APCOA PARKING UK LTD | 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 | 12075867 12075867 12075867 12075867 12075867 | -1,575.00 Software License 2,027.97 Materials 1,159.99 Printing 16,882.75 Services | Software License Equipment Furniture And Materials Printing Stationery And General Office Expenses Services |
| ED Environment & Place ED Finance & Resources ED Environment & Place ED Environment & Place | Central Services Cultural And Related Services Central Services Highways And Transport Services Highways And Transport Services | 9012 ACCESS UK LTD T/A HCSS EDUCATION LTD 9012 ACCESS UK LTD TYA HCSS EDUCATION LTD 4200 ARROWISTA UK LTD 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5226 APCOA PARKING UK LTD 5226 APCOA PARKING UK LTD | 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 | 12075867 12075867 12075867 12075867 12075867 12075867 | -1,575.00 Software License 2,027.97 Materials 1,159.89 Printing 16,882.75 Services 150,138.39 Private Contractors | Software License Equipment Furniture And Materials Printing Stationery And General Office Expenses Services Other Agencies |
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| ED Strategy & Change | Central Services | 7125 GOODSHAPE UK LIMITED | 30/10/2024 | 12075867 | 8,438.50 Medical And Health Services | Services |
|-----------------------------|--|---|------------|----------|--|------------------------------------|
| ED Environment & Place | Planning & Economy Services | 5641 REDACTED PERSONAL DATA | 30/10/2024 | 12075867 | 600.00 Training Expenses | Indirect Employee Expenses |
| ED Adults & Communities | Central Services | 9010 INSTAKIL PEST CONTROL SERVICES | 30/10/2024 | 12075867 | 1,200.00 Main Contractor | Main Contractor |
| ED Environment & Place | Highways And Transport Services | 5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED | 30/10/2024 | 12075867 | 1,145.73 Services | Services |
| ED Children & Public Health | Children And Education Services | 3455 IRON MOUNTAIN (UK) PLC | 30/10/2024 | 12075867 | 947.42 Document Archive | Services |
| ED Environment & Place | Planning & Economy Services | 5545 JDI SOLUTIONS LTD | 30/10/2024 | 12075867 | 830.00 Consultancy Services | Services |
| ED Adults & Communities | Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 30/10/2024 | 12075867 | 1,995.13 Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3456 JUMP START CENTRE LTD | 30/10/2024 | 12075867 | 1,375.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3456 JUMP START CENTRE LTD | 30/10/2024 | 12075867 | 747.50 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5065 KAINOS SOFTWARE LIMITED | 30/10/2024 | 12075867 | 3,125.00 Professional Fees | Services |
| ED Adults & Communities | Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 30/10/2024 | 12075867 | 500.00 Professional Fees | Services |
| ED Adults & Communities | Cultural And Related Services | 4230 MARK 1 HIRE | 30/10/2024 | 12075867 | 514.72 Cultural And Entertainment Services | Services |
| ED Adults & Communities | Cultural And Related Services | 4230 MARK 1 HIRE | 30/10/2024 | 12075867 | 1,856.32 Cultural And Entertainment Services | Services |
| ED Environment & Place | Housing Services | 9005 MARSTAN BDB LLP | 30/10/2024 | 12075867 | 1,285.71 Main Contractor | Main Contractor |
| ED Adults & Communities | Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 30/10/2024 | 12075867 | 2,710.50 Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1365 MRS T J WOODGATE T/A TOP CATS | 30/10/2024 | 12075867 | 1,138.44 Pet Boarding | Services |
| ED Environment & Place | Cultural And Related Services | 7540 PTUCKWELLITD | 30/10/2024 | 12075867 | 800.00 Tools And Equipment Hire | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3592 PRECIOUS CHILD CONTACT SERVICES LTD | 30/10/2024 | 12075867 | 770.00 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 8650 REGIONAL NETWORK SOLUTIONS LTD | 30/10/2024 | 12075867 | 8,968.00 Consultancy Services | Services |
| ED Environment & Place | Housing Services | 6130 REGIS GROUP T/A LIFESPACE | 30/10/2024 | 12075867 | 700.00 Loans | Services |
| ED Adults & Communities | Adult Social Care | 4522 SAFE STEPS | 30/10/2024 | 12075867 | 44,874.95 Social Care Services | Services |
| ED Adults & Communities | Adult Social Care | 4522 SAFE STEPS | 30/10/2024 | 12075867 | 63,769.50 Social Care Services | Services |
| ED Environment & Place | Highways And Transport Services | 5225 SAGOSS LIMITED | 30/10/2024 | 12075867 | 7,039.64 Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3691 SANCTUARY HOUSING ASSOCIATION | 30/10/2024 | 12075867 | 1,481.88 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1105 SEVEN DAY CARE (ESSEX) LTD | 30/10/2024 | 12075867 | 17,708.72 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 SEVEN DAY CARE (ESSEX) LTD | 30/10/2024 | 12075867 | 1,134.20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1643 SEVEN DAY CARE (ESSEX) LTD | 30/10/2024 | 12075867 | 643.29 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 SEVEN DAY CARE (ESSEX) LTD | 30/10/2024 | 12075867 | 750.40 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2105 SHARPE PRITCHARD | 30/10/2024 | 12075867 | 672.00 Court Costs And Legal Fees | Services |
| ED Environment & Place | Housing Services | 6501 SHARPE PRITCHARD | 30/10/2024 | 12075867 | 1,505.50 Catering Hospitality | Catering |
| ED Environment & Place | Environmental And Regulatory Services | 7031 SHARPE PRITCHARD | 30/10/2024 | 12075867 | 6,364.50 Consultancy Services | Services |
| ED Adults & Communities | Cultural And Related Services | 4055 SHAUN C BADHAM | 30/10/2024 | 12075867 | 2,730.80 Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3090 SMIRTHWAITELTD | 30/10/2024 | 12075867 | 842.00 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Housing Services | 1011 SOUTH ESSEX ADVOCACY SERVICES | 30/10/2024 | 12075867 | 55.737.00 Social Care Services | Services |
| ED Adults & Communities | Cultural And Related Services | 4230 SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY | 30/10/2024 | 12075867 | 1.950.00 Cultural And Entertainment Services | Services |
| ED Environment & Place | Central Services | 9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD | 30/10/2024 | 12075867 | 3,000.00 Consultant Fees | Consultant Fees |
| ED Environment & Place | Central Services | 9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD | 30/10/2024 | 12075867 | 720.00 Consultant Fees | Consultant Fees |
| ED Environment & Place | Central Services | 9007 SOUTHERN ECOLOGICAL SOLUTIONS LTD | 30/10/2024 | 12075867 | 1.755.00 Consultantancy Fees | Consultantancy Fees |
| ED Environment & Place | Central Services | 9007 SOUTHERN ECOLOGICAL SOLUTIONS LTD | 30/10/2024 | 12075867 | 2,740.00 Consultantancy Fees | Consultantancy Fees |
| ED Environment & Place | Housing Services | 6010 STEF AND PHILIPS CLIENTS ACCOUNTS | 30/10/2024 | 12075867 | 4.130.00 Accommodation Costs | Expenses |
| ED Environment & Place | Central Services | 9007 STEPHENSONS OF ESSEX LTD | 30/10/2024 | 12075867 | 1.785.00 S106 Highway/Transport Expend | S106 Highway/Transport Expend |
| ED Adults & Communities | Public Health | 1512 THE FORWARD TRUST | 30/10/2024 | 12075867 | 173,061,41 Medical And Health Services | Services |
| ED Finance & Resources | Housing Services | 7150 TLT LLP CLIENT ACCOUNT | 30/10/2024 | 12075867 | 3,230.00 Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3456 TREASURE KEEPERS LTD | 30/10/2024 | 12075867 | 1.150.50 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 TRULIFE LIMITED | 30/10/2024 | 12075867 | 594.00 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Strategy & Change | Central Services | 8603 TUSKERDIRECT LTD | 30/10/2024 | 12075867 | 18.985.23 Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 1209 VEOLIA ENVIRONMENTAL SERVICES | 30/10/2024 | 12075867 | 1.272.27 Refuse Collection | Cleaning And Domestic Supplies |
| ED Environment & Place | Environmental And Regulatory Services | 4505 VIVEDIA LIMITED | 30/10/2024 | 12075867 | 5.116.00 Crematoria And Cemetery Services | Services |
| ED Environment de l'acce | Environmentary and negatively delivers | 4000 VIEDINGINED | 00/10/2024 | 120/300/ | 0,110.00 Ordinatona raid Company Stiffices | OUTTOO |