Directorate	Service Category label Service Category co	de Supplier name	Payment date Transac	tion number Ne	t Amount Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	9010 (G) CHILTERN SPORTS CONTRACTORS LTD	01/11/2024	12075899	2,331.32 Grants Paid	Grants Paid
ED Environment & Place	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	01/11/2024	12075899	3,139.72 S106 CCTV expend	S106 CCTV expend
ED Environment & Place	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	01/11/2024	12075899	9,025.33 S106 CCTV expend	S106 CCTV expend
ED Environment & Place	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	01/11/2024	12075899	7.404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	01/11/2024	12075899	7,688.12 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	01/11/2024	12075899	7,378.84 Grants Paid	Grants Paid
ED Environment & Place	Environmental And Regulatory Services	4505 (G) KIERAN LUCAS CONTRACTORS LTD	01/11/2024	12075899	1,148.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	673.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	14,704.19 Contractors General	Contractors General
ED Environment & Place	Central Services	9007 (G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	4,266.49 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	67,431.95 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	81,675.89 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4545 (G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	10,650.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030 (G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	870.79 Private Contractors	Other Agencies
ED Environment & Place ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARI BOROUGH SURFACING LIMITED	01/11/2024	12075899	8,939.94 Private Contractors 56.505.13 Private Contractors	Other Agencies
	Highways And Transport Services	(-)	01/11/2024	12075899	,	Other Agencies
ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARI BOROUGH SURFACING LIMITED	01/11/2024 01/11/2024	12075899 12075899	50,917.96 Private Contractors 110.754.81 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	01/11/2024	12075899	9.066.10 Main Contractor	Other Agencies Main Contractor
ED Adults & Communities ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	01/11/2024	12075899	5,200.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	01/11/2024	12075899	3,280.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	01/11/2024	12075899	850.00 Repairs And Maintenance Contracts	Repairs, atterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	01/11/2024	12075899	500.00 Repairs And Maintenance Contracts	Repairs, atterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	01/11/2024	12075899	5,800.00 Repairs And Maintenance Contracts	Repairs, atterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5035 (G) R & A MECHANICAL SERVICES LTD	01/11/2024	12075899	3,330.40 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	01/11/2024	12075899	1,241.40 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	01/11/2024	12075899	1,037.40 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	01/11/2024	12075899	3,548.20 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 (N) R J LIFTS GROUP LTD	01/11/2024	12075899	1,287.50 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	01/11/2024	12075899	2,340.14 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3070 1ST STAFF LTD	01/11/2024	12075899	1,815.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	01/11/2024	12075899	3,666.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	01/11/2024	12075899	1,640.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	01/11/2024	12075899	500.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055 ANNA LUKALA PHOTOGRAPHY	01/11/2024	12075899	693.00 Professional Fees	Services
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	01/11/2024	12075899	9,000.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/11/2024	12075899	8,460.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/11/2024	12075899	44,637.99 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/11/2024	12075899 12075899	594.02 Private Contractors 2.721.98 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/11/2024 01/11/2024	12075899	2,721.98 Private Contractors 518.20 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Public Health	8700 ASSOCIATION OF DIRECTORS OF PURI IC HEALTH	01/11/2024	12075899	4 400 00 Subscriptions	Other Agencies Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7110 BUILDING COST INFORMATION SERVICE LTD	01/11/2024	12075899	1,600.00 Subscriptions	Grants And Subscriptions Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4570 BURFALI VERITAS LIK LIMITED	01/11/2024	12075899	7.625.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	01/11/2024	12075899	27,576.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	01/11/2024	12075899	1,924.26 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	01/11/2024	12075899	771.80 Telecoms Airwave Operating Licenses	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	01/11/2024	12075899	35.030.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/11/2024	12075899	2.190.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692 DNA LEGAL LTD	01/11/2024	12075899	1,158.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	01/11/2024	12075899	3,330.47 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	01/11/2024	12075899	800.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	01/11/2024	12075899	800.00 Barristers fees	Services
ED Strategy & Change	Adult Social Care	3201 ERUDITE TRAINING LTD	01/11/2024	12075899	775.00 Commissioned Training	Services
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	01/11/2024	12075899	3,299.03 Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	01/11/2024	12075899	6,373.07 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	01/11/2024	12075899	35,765.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FIVE RIVERS CHILD CARE LTD	01/11/2024	12075899	3,371.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 FIVE RIVERS CHILD CARE LTD	01/11/2024	12075899	6,870.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 FRASER MUGGERIDGE STUDIO	01/11/2024	12075899	2,010.00 Professional Fees	Services
ED Environment & Place	Planning Services	5641 FRIENDS FOR LIVES CIC	01/11/2024	12075899	600.00 Training Expenses	Indirect Employee Expenses
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	01/11/2024	12075899	1,072.50 Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	7035 GALTEC SOLUTIONS LTD	01/11/2024	12075899	500.00 IT Hardware	Communications And Computing
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	01/11/2024	12075899	773.33 Professional Fees	Services
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	01/11/2024	12075899	613.33 Professional Fees	Services
ED Finance & Resources ED Finance & Resources	Central Services Central Services	8605 GHG SOLUTIONS LTD 8605 GHG SOLUTIONS LTD	01/11/2024	12075899 12075899	780.00 Professional Fees 773.33 Professional Fees	Services Services
ED Finance & Resources ED Finance & Resources	Central Services Central Services	8605 GHG SOLUTIONS LTD	01/11/2024	12075899	7/3.33 Professional Fees 594.17 Professional Fees	Services Services
ED Finance & Resources	Central Services Central Services	8605 GHG SOLUTIONS LTD	01/11/2024	12075899	594.17 Professional Fees 594.17 Professional Fees	Services
ED Finance & Resources ED Finance & Resources	Central Services Central Services	8605 GHG SOLUTIONS LTD	01/11/2024	12075899	824.17 Professional Fees 824.17 Professional Fees	Services
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	01/11/2024	12075899	540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	01/11/2024	12075899	672.00 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	01/11/2024	12075899	540.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health		3105 HAL LEONARD EUROPE LIMITED	01/11/2024	12075899	1,605.50 Professional Fees	Services Services
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ED Finance & Resources	Central Services	7085 HALLEONARD FUROPF LIMITED	01/11/2024	12075899	-1.605.50 Stationery	District Out of the Control of the C
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7085 HAL LEONARD FUROPE LIMITED	01/11/2024	12075899	1.605.50 Stationery	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED	01/11/2024	12075899	1,623.53 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,071.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,321.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,337.53 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,321.64 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,381.90 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	2,612.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1.321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	738.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1.107.90 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024 01/11/2024	12075899 12075899	738.60 Agency Staff	Direct Employee Expenses
					1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899 12075899	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services				680.40 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	01/11/2024	12075899 12075899	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024		716.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	573.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	745.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	713.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	733.89 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,146.24 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	754.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	573.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	544.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	816.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,218.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	2,465.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	667.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	878.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	878.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	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	01/11/2024	12075899	2,668.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	2,668.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	584.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	938.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,168.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	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	01/11/2024	12075899	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	9,023.38 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	2,090.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,334.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	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	01/11/2024	12075899	3,760.02 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	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	01/11/2024	12075899	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	01/11/2024	12075899	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	01/11/2024	12075899	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	01/11/2024	12075899	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,690.48 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,334.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899		
					1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1.617.64 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12070000	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	01/11/2024	12075899	1,595.78 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	778.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	778.40 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	778.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	778.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1.432.64 Agency Staff	Direct Employee Expenses
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ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	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	01/11/2024	12075899	1,334.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	769.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	850.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	729.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	4,279.02 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	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	01/11/2024	12075899	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	01/11/2024	12075899	789.48 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	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	01/11/2024	12075899	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	01/11/2024	12075899	2,612.85 Agency Staff	Direct Employee Expenses
				12070000		
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	894.96 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	3.031.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,515.74 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	3,031.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	3,031.48 Agency Staff	Direct Employee Expenses
ED Children & Bublic Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	2,829.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,641.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	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	01/11/2024	12075899	2,612.85 Agency Staff	Direct Employee Expenses
				12070000		1 3 1 1
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	707.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	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	01/11/2024	12075899	707.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,432.64 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	2,203.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	655.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	678.00 Agency Staff	Direct Employee Expenses
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ED Finance & Resources	Central Services	7180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	678.00 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	0.00	
		0012 HATS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY				
ED Environment & Place					537.68 Agency Staff	Direct Employee Expenses
FD Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024	12075899	920.95 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Cultural and Related Services	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024		920.95 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024 01/11/2024	12075899 12075899	920.95 Agency Staff 987.94 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Planning Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899	920.95 Agency Staff 987.94 Agency Staff 1,053.94 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899	920.95 Agency Staff 987.94 Agency Staff 1,053.94 Agency Staff 788.83 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Planning Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899	920.95 Agency Staff 987.94 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	Cultural and Related Services Planning Services Cultural and Related Services Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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	01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899	920.95 Agency Staff 987.94 Agency Staff 1,053.94 Agency Staff 788.83 Agency Staff 648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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	01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899 12075899	920.95 AgencyStaff 987.94 AgencyStaff 1,053.94 AgencyStaff 788.83 AgencyStaff 648.63 AgencyStaff 657.40 AgencyStaff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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	01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899 12075899 12075899	920.95 Agency Staff 987.94 Agency Staff 1,053.94 Agency Staff 788.83 Agency Staff 648.63 Agency Staff 657.40 Agency Staff 650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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	01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899 12075899	920.95 AgencyStaff 987.94 AgencyStaff 1,053.94 AgencyStaff 788.83 AgencyStaff 648.63 AgencyStaff 657.40 AgencyStaff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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	01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899	920.95 Agency Staff 987.94 Agency Staff 1,053.94 Agency Staff 788.83 Agency Staff 648.63 Agency Staff 657.40 Agency Staff 650.46 Agency Staff 517.15 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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 RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899	920.95 AgencyStaff 987.94 AgencyStaff 1,053.94 AgencyStaff 788.83 AgencyStaff 648.65 AgencyStaff 657.40 AgencyStaff 650.46 AgencyStaff 517.15 AgencyStaff 785.61 AgencyStaff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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 4505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899	920.95 Agency Staff 987.94 Agency Staff 1,053.94 Agency Staff 788.83 Agency Staff 648.63 Agency Staff 657.40 Agency Staff 657.40 Agency Staff 517.15 Agency Staff 786.61 Agency Staff 1,316.46 Recruitment	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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 RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899	920.95 AgencyStaff 987.94 AgencyStaff 1,053.94 AgencyStaff 788.83 AgencyStaff 648.65 AgencyStaff 657.40 AgencyStaff 650.46 AgencyStaff 517.15 AgencyStaff 785.61 AgencyStaff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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 4505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899	920.95 AgencyStaff 987.94 AgencyStaff 1,053.94 AgencyStaff 788.83 AgencyStaff 648.63 AgencyStaff 657.40 AgencyStaff 657.40 AgencyStaff 650.46 AgencyStaff 785.61 AgencyStaff 1,316.46 Recruitment 1,731.05 AgencyStaff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5237 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899	920.95 AgencyStaff 987.94 AgencyStaff 1,053.94 AgencyStaff 788.83 AgencyStaff 648.63 AgencyStaff 657.40 AgencyStaff 657.40 AgencyStaff 557.15 AgencyStaff 517.15 AgencyStaff 785.61 AgencyStaff 1,318.46 Recruitment 1,731.05 AgencyStaff 2,448.90 AgencyStaff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5205 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5001 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899	920.95 Agency Staff 987.94 Agency Staff 1,053.94 Agency Staff 788.83 Agency Staff 648.63 Agency Staff 657.40 Agency Staff 650.46 Agency Staff 517.15 Agency Staff 785.61 Agency Staff 1,316.46 Recruitment 1,310.5 Agency Staff 2,448.90 Agency Staff 1,740.90 Agency Staff	Direct Employee Expenses
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ED Environment & Place ED Strategy & Change ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Housing Services Housing Services Highways And Transport Services Highways And Transport Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 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 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024 01/11/2024	12075899 12075899	920.95 Agency Staff 987.94 Agency Staff 1,053.94 Agency Staff 788.83 Agency Staff 648.63 Agency Staff 657.40 Agency Staff 657.40 Agency Staff 657.40 Agency Staff 658.61 Agency Staff 785.61 Agency Staff 1,316.46 Recruitment 1,731.05 Agency Staff 1,330.46 Agency Staff 1,330.94 Agency Staff 1,303.94 Agency Staff 1,240.90 Agency Staff 2,160.00 Accomodation Payment 528.00 Window Cleaning 528.00 Window Cleaning	Direct Employee Expenses Services Cleaning And Domestic Supplies Cleaning And Domestic Supplies
ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Central Services Highways And Transport Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 503 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/11/2024 01/11/2024	12075899 12075899	920.95 AgencyStaff 987.94 AgencyStaff 987.94 AgencyStaff 788.83 AgencyStaff 648.63 AgencyStaff 648.63 AgencyStaff 657.40 AgencyStaff 650.46 AgencyStaff 785.61 AgencyStaff 785.61 AgencyStaff 785.61 AgencyStaff 785.61 AgencyStaff 1,731.05 AgencyStaff 1,731.05 AgencyStaff 1,731.05 AgencyStaff 1,740.90 AgencyStaff 1,740.90 AgencyStaff 1,140.95 AgencyStaff 1,140.95 AgencyStaff 1,140.95 AgencyStaff 1,140.95 AgencyStaff 1,216.07 AgencyStaff 1,216.00 AgencyStaff 1,216.00 AgencyStaff 1,216.00 AgencyStaff 1,216.00 AgencyStaff 1,216.00 AgencyStaff 528.00 Window Cleaning 528.00 Window Cleaning 580.00 Services	Direct Employee Expenses Cieaning And Domestic Supplies Cleaning And Domestic Supplies
ED Environment & Place ED Strategy & Change ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Highways And Transport Services Children And Education Services Children And Education Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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 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 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 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 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 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	01/11/2024 01/11/2024	12075899 12075899	920.95 AgencyStaff 987.94 AgencyStaff 1,053.94 AgencyStaff 788.83 AgencyStaff 648.63 AgencyStaff 648.63 AgencyStaff 657.40 AgencyStaff 650.46 AgencyStaff 785.61 AgencyStaff 785.61 AgencyStaff 785.61 AgencyStaff 1,310.46 Recruitment 1,731.05 AgencyStaff 1,310.49 AgencyStaff 1,310.94 AgencyStaff 1,303.94 AgencyStaff 1,303.94 AgencyStaff 1,140.95 AgencyStaff 1,140.95 AgencyStaff 1,216.47 AgencyStaff 1,216.47 AgencyStaff 964.43 AgencyStaff 964.43 AgencyStaff 528.00 WindowCleaning 528.00 WindowCleaning 528.00 WindowCleaning 586.29 Services	Direct Employee Expenses Services Cleaning And Domestic Supplies Services Other Agencies
ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Environment & Place ED Children & Public Health	Cultural and Related Services Planning Services Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Central Service	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5034 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 H	01/11/2024 01/11/2024	12075899 12075899	920.95 AgencyStaff 987.94 AgencyStaff 1,053.94 AgencyStaff 788.83 AgencyStaff 648.63 AgencyStaff 648.63 AgencyStaff 657.40 AgencyStaff 650.46 AgencyStaff 517.15 AgencyStaff 786.61 AgencyStaff 786.61 AgencyStaff 1,131.64 Recruitment 1,731.05 AgencyStaff 2,448.90 AgencyStaff 1,741.05 AgencyStaff 1,140.90 AgencyStaff 1,140.95 AgencyStaff 1,140.95 AgencyStaff 1,140.95 AgencyStaff 2,193.00 AgencyStaff 2,193.00 AgencyStaff 964.43 AgencyStaff 964.03 AgencyStaff 964.03 AgencyStaff 964.03 AgencyStaff 964.03 AgencyStaff 964.03 AgencyStaff 964.04 AgencyStaff 964.04 AgencyStaff 964.04 AgencyStaff 964.04 AgencyStaff 964.05 AgencyStaff 964.05 AgencyStaff 964.05 AgencyStaff 964.07 AgencyStaff 966.07 AgencyStaff 966.07 AgencyStaff 966.07 AgencyStaff 966.07 AgencyStaff 966.07 Age	Direct Employee Expenses Cieaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Central Services Central Services Highways And Transport Services Children And Education Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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 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 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 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 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 H	01/11/2024 01/11/2024	12075899 12075899	920.95 Agency Staff 987.94 Agency Staff 1,053.94 Agency Staff 788.83 Agency Staff 658.83 Agency Staff 657.40 Agency Staff 657.40 Agency Staff 657.40 Agency Staff 657.40 Agency Staff 785.61 Agency Staff 785.61 Agency Staff 1,316.46 Recruitment 1,731.05 Agency Staff 1,316.49 Regency Staff 1,316.49 Regency Staff 1,140.90 Agency Staff 1,140.90 Agency Staff 1,140.95 Agency Staff 1,140.95 Agency Staff 1,216.47 Agency Staff 2,160.00 Accommodation Payment 528.00 Window Cleaning 596.29 Services 2,755.00 Pivvate Contractors 2,775.00 Pivvate Contractors 525.50 Contract Cleaning 1,518.93 Accommodation Costs	Direct Employee Expenses Services Cleaning And Domestic Supplies Center Expenses Other Agencies Other Agencies Other Agencies Cleaning And Domestic Supplies
ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Environment & Place ED Children & Public Health	Cultural and Related Services Planning Services Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Central Service	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5034 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 H	01/11/2024 01/11/2024	12075899 12075899	920.95 AgencyStaff 987.94 AgencyStaff 1,053.94 AgencyStaff 788.83 AgencyStaff 648.63 AgencyStaff 648.63 AgencyStaff 657.40 AgencyStaff 650.46 AgencyStaff 517.15 AgencyStaff 786.61 AgencyStaff 786.61 AgencyStaff 1,131.64 Recruitment 1,731.05 AgencyStaff 2,448.90 AgencyStaff 1,741.05 AgencyStaff 1,140.90 AgencyStaff 1,140.95 AgencyStaff 1,140.95 AgencyStaff 1,140.95 AgencyStaff 2,193.00 AgencyStaff 2,193.00 AgencyStaff 964.43 AgencyStaff 964.03 AgencyStaff 964.03 AgencyStaff 964.03 AgencyStaff 964.03 AgencyStaff 964.03 AgencyStaff 964.04 AgencyStaff 964.04 AgencyStaff 964.04 AgencyStaff 964.04 AgencyStaff 964.05 AgencyStaff 964.05 AgencyStaff 964.05 AgencyStaff 964.07 AgencyStaff 966.07 AgencyStaff 966.07 AgencyStaff 966.07 AgencyStaff 966.07 AgencyStaff 966.07 Age	Direct Employee Expenses Cieaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place	Cultural and Related Services Planning Services Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Highways And Transport Services Highways And Transport Services Central Services Central Services Highways And Transport Services Children And Education Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5643 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 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 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 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 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 H	01/11/2024 01/11/2024	12075899 12075899	920.95 Agency Staff 987.94 Agency Staff 1,053.94 Agency Staff 788.83 Agency Staff 658.83 Agency Staff 657.40 Agency Staff 657.40 Agency Staff 657.40 Agency Staff 657.40 Agency Staff 785.61 Agency Staff 785.61 Agency Staff 1,316.46 Recruitment 1,731.05 Agency Staff 1,316.49 Regency Staff 1,316.49 Regency Staff 1,140.90 Agency Staff 1,140.90 Agency Staff 1,140.95 Agency Staff 1,140.95 Agency Staff 1,216.47 Agency Staff 2,160.00 Accommodation Payment 528.00 Window Cleaning 596.29 Services 2,755.00 Pivvate Contractors 2,775.00 Pivvate Contractors 525.50 Contract Cleaning 1,518.93 Accommodation Costs	Direct Employee Expenses Services Cleaning And Domestic Supplies Center Expenses Other Agencies Other Agencies Other Agencies Cleaning And Domestic Supplies

ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	01/11/2024	12075899	1,224.50 Professional Fees	Services
ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA	01/11/2024	12075899	1,993.42 Other Expenses	Other Expenses
FD Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	01/11/2024	12075899	1,296,00 Professional Fees	Services
ED Strategy & Change	Adult Social Care	3201 NEUROBOX LTD	01/11/2024	12075899	595.00 Commissioned Training	Services
	Public Health					
ED Children & Public Health		7713 NHS ARDEN & GREATER EAST MIDLANDS CSU	01/11/2024	12075899	3,422.50 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	01/11/2024	12075899	809.92 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Public Health	1512 OPEN ROAD SOLUTIONS LIMITED	01/11/2024	12075899	3,750.00 Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	01/11/2024	12075899	528.75 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	01/11/2024	12075899	695.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 OUFFNSWAYHOUSE				
		4	01/11/2024	12075899	581.60 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3491 QUEENSWAY HOUSE	01/11/2024	12075899	683.60 Additional Allowances (non employee)	Services
ED Environment & Place	Cultural And Related Services	4200 R & A SOFTWARE (SYSTEMS) LTD T/A R A INFORMATION SYSTEMS	01/11/2024	12075899	9,871.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	01/11/2024	12075899	6.829.32 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	01/11/2024	12075899	1,679.05 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5225 SAGOSS LIMITED	01/11/2024	12075899	6,857.51 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225 SAGOSS LIMITED	01/11/2024	12075899	6,385.30 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225 SAGOSS LIMITED	01/11/2024	12075899	6,719.50 Consultancy Services	Services
FD Environment & Place	Highways And Transport Services	5225 SAGOSS LIMITED	01/11/2024	12075899	6.575.02 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225 SAGOSS LIMITED	01/11/2024	12075899	6,690.00 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225 SAGOSS LIMITED	01/11/2024	12075899	6,561.77 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225 SAGOSS LIMITED	01/11/2024	12075899	6,339.36 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225 SAGOSS LIMITED	01/11/2024	12075899	2,000.00 Consultancy Services	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	01/11/2024	12075899	9,913.42 Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	01/11/2024	12075899	2.000.00 Insurance Premises	Premises Insurance
ED Children & Public Health	Public Health	7677 SCHOOL AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA	01/11/2024	12075899	1,470.00 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Central Services	9010 SHARPE PRITCHARD	01/11/2024	12075899	1,840.00 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6130 SHORES PROPERTY LTD	01/11/2024	12075899	2,584.00 Loans	Services
ED Environment & Place	Housing Services	6010 SHORES PROPERTY LTD	01/11/2024	12075899	1,200.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 SHORES PROPERTY LTD	01/11/2024	12075899	3.230.00 Loans	Services
ED Environment & Place	Housing Services	6010 SHORES PROPERTY LTD	01/11/2024	12075899	1,500.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	01/11/2024	12075899	574.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 SOUTH ESSEX PROPERTY SERVICES	01/11/2024	12075899	5,927.80 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641 SOUTHEND ADULT COMMUNITY COLLEGE	01/11/2024	12075899	2.380.80 Commissioned Training	Services
ED Finance & Besources	Central Services	8605 SPARLING BENHAM & BROUGH	01/11/2024	12075899	769.50 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	01/11/2024	12075899	1,168.50 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	01/11/2024	12075899	1,995.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	01/11/2024	12075899	570.00 Court Costs And Legal Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	01/11/2024	12075899	7,562.88 Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	01/11/2024	12075899	2,116.96 Security	Repairs, alterations and maintenance of buildings
ED Environment & Place ED Children & Public Health	Environmental And Regulatory Services Children And Education Services	4537 STAMBRIDGE SECURITY SERVICES LTD 3591 STEF AND PHILIPS CLIENTS ACCOUNTS	01/11/2024 01/11/2024	12075899 12075899	2,116.96 Security 3,600.00 Accomodation Payment	Repairs, alterations and maintenance of buildings Services
ED Environment & Place ED Children & Public Health ED Children & Public Health	Environmental And Regulatory Services Children And Education Services Children And Education Services	4537 STAMBRIDGE SECURITY SERVICES LTD 3591 STEF AND PHILIPS CLIENTS ACCOUNTS 3691 STEF AND PHILIPS CLIENTS ACCOUNTS	01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899	2,116.96 Security 3,600.00 Accomodation Payment 1,155.00 Accomodation Payment	Repairs, alterations and maintenance of buildings Services Services
ED Environment & Place ED Children & Public Health	Environmental And Regulatory Services Children And Education Services	4537 STAMBRIDGE SECURITY SERVICES LTD 3591 STEF AND PHILIPS CLIENTS ACCOUNTS	01/11/2024 01/11/2024	12075899 12075899	2,116.96 Security 3,600.00 Accomodation Payment	Repairs, alterations and maintenance of buildings Services
ED Environment & Place ED Children & Public Health ED Children & Public Health	Environmental And Regulatory Services Children And Education Services Children And Education Services Central Services	4537 STAMBRIDGE SECURITY SERVICES LTD 3591 STEF AND PHILIPS CLIENTS ACCOUNTS 3691 STEF AND PHILIPS CLIENTS ACCOUNTS 7096 STOR-A-FILE LIMITED	01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899	2,116.96 Security 3,600.00 Accomodation Payment 1,155.00 Accomodation Payment	Repairs, alterations and maintenance of buildings Services Services Services
ED Environment & Place ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place	Environmental And Regulatory Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD 3591 STEF AND PHILIPS CLIENTS ACCOUNTS 3691 STEF AND PHILIPS CLIENTS ACCOUNTS 7096 STOR-A-FILE LIMITED 4660 SUEZ RECYCLING AND RECOVERY UK LTD	01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899	2,116.96 Security 3,600.00 Accomodation Payment 1,155.00 Accomodation Payment 4,757.40 Document Archive 301,606.93 Private Contractors	Repairs, atterations and maintenance of buildings Services Services Services Other Agencies
ED Environment & Place ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Children And Education Services Children And Education Services Central Services Central Services Environmental And Regulatory Services Highways And Transport Services	4537 STAMBRIDGE SECURITY SERVICES LTD 3591 STEF AND PHILIPS CLIENTS ACCOUNTS 3691 STEF AND PHILIPS CLIENTS ACCOUNTS 7098 STOR-A-FILE LIMITED 4660 SUEZ RECYCLING AND RECOVERY UK LTD 5130 SWARCO UK & IRELAND LTD	01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899 12075899	2,116.96 Security 3,600.00 Accomodation Payment 1,155.00 Accomodation Payment 4,757.40 Document Archive 301,606.93 Private Contractors 17,803.64 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Environment & Place ED Adults & Communities	Environmental And Regulatory Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Cultural And Related Services Cultural And Related Services	4537 STAMBRIDGE SECURITY SERVICES LTD 3591 STEF AND PHILIPS CLIENTS ACCOUNTS 3691 STEF AND PHILIPS CLIENTS ACCOUNTS 7096 STOR-A-FILE LIMITED 4660 SUEZ RECYCLING AND RECOVERY UK LTD 5130 SWARCO UK & RELAND LTD 4055 TAB (SHEET FABRICATIONS) LTD	01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899 12075899 12075899	2,116.96 Security 3,600.00 Accomodation Payment 1,155.00 Accomodation Payment 4,757.40 Document Archive 301,606.93 Private Contractors 1,768.364 Private Contractors 1,215.00 Professional Fees	Repairs, alterations and maintenance of buildings Services Services Services Other Agencies Other Agencies Services
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ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Aduts & Communities ED Environment & Place ED Strategy & Change ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Finance & Resources ED Aduts & Communities ED Finance & Resources ED Aduts & Communities ED Environment & Place ED Aduts & Communities ED Environment & Place ED Aduts & Communities ED Environment & Place ED Aduts & Communities ED ED Aduts & Communities	Emironmental And Regulatory Services Children And Education Services Central Services Central Services Emironmental And Regulatory Services Highways And Transport Services Cuttural And Related Services Cuttural And Related Services Cuttural And Related Services Cuttural And Related Services Emironmental And Regulatory Services Adult Social Care Housing Services Central Services Adult Social Care	4537 STAMBRIDGE SECURITY SERVICES LID 3591 STEF AND PHILIPS CLIENTS ACCOUNTS 3691 STEF AND PHILIPS CLIENTS ACCOUNTS 3691 STEF AND PHILIPS CLIENTS ACCOUNTS 3695 STOR-A-FILE LIMITED 4605 SUEZ RECYCLING AND RECOVERY UK LTD 5130 SWARCO UK & RELAND LTD 4055 TAB (SHEET PABRICATIONS) LTD 7505 TACTI GOUF LLP 4505 TELESHORE UK LTD 4717 THE ADVOCACY PEOPLE 6011 THE JOLLY LANDLORD SHARED HOUSING LTD 8650 THURROCK BOROUGH COUNCIL 7540 TLM MANAGEMENT LTD 1320 UNITY TRAVEL 7130 VODAFONE CORPORATE LTD 8541 WERNICK EVENT HIRE LTD 9010 (G) CHILITERN SPORTS CONTRACTORS LTD 9010 (G) CHILITERN SPORTS CONTRACTORS LTD 9010 (G) CHILITERN SPORTS CONTRACTORS LTD 9011 (G) DAVID STAGG & ASSOCIATES LTD TIA DSA ELECTRICAL 9010 (G) DAVID STAGG & ASSOCIATES LTD TIA DSA ELECTRICAL 9011 (G) DAVID STAGG & ASSOCIATES LTD TIA DSA ELECTRICAL 9010 (G) DAVID STAGG & ASSOCIATES LTD TIA DSA ELECTRICAL 9011 (G) DAVID STAGG & ASSOCIATES LTD TIA DSA ELECTRICAL 9012 (G) MILLANE CONTRACT SERVICES LTD 1321 (G) MILLANE CONTRACT SERVICES LTD 1420 (G) R & A MECHANICAL SERVICES LTD 1420 (G) R & A MECHANICAL SERVICES LTD 1491 A KSUPPORT HOUSING LIMITED 1079 AARANDALE LOGGE LTD 1083 AARANDALE LOGGE LTD 1093 AARANDALE LOGGE LTD 1094 ACHIEVE TOGET THER LIMITED 1260 ACORN VILLAGES LTD	01/11/2024 01/11/2024	12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075899 12075893 12075923	2.116.96 Security 3.600.00 Accomodation Payment 1,155.00 Accomodation Payment 4,757.40 Document Archive 301,660.83 Private Contractors 17,863.64 Private Contractors 1,215.00 Professional Fees 28.88 10 Tools And Equipment Repair And Maintenance 1,105.80 Tools And Equipment Repair And Maintenance 29,773.75 Social Care Services 1,360.00 Accomodation Payment 883.33 IT Contracts 885.00 Private Contractors 1,875.00 Telephone - Mobile 2,940.00 Private Contractors 1,875.00 Telephone - Mobile 2,940.00 Private Contractors 1,390.81 S106 Community/Leisure expend 1,390.81 S106 Community/Leisure expend 7,994.35 S106 Community/Leisure expend 2,040.00 Main Contractor 2,855.00 Main Contractor 880.00 Main Contractor 189,833.98 Main Contractor 189,837.40 Private Contractors 15,000 Repairs And Maintenance Contracts 15,000 Repairs And Maintenance Contracts 2,733.52 Private Contractors 1,080.00 Private Contractors 2,733.52 Private Contractors 2,733.52 Private Contractors 2,886.00 Private Contractors 2,886.00 Private Contractors 2,886.00 Private Contractors 1,004.10 Private Contractors	Repairs, alterations and maintenance of buildings Services Services Services Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies S106 Community/Leisure expend S106 Community/Leisure expend Main Contractor Main Contracto

ED Adults & Communities	Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LTD	05/11/2024	12075923	17,514.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	05/11/2024	12075923	7,846.52 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	05/11/2024	12075923	23,488.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGFCARF MG2 LTD	05/11/2024	12075923	3.400.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391 AKARA SOCIAL LIKITD	05/11/2024	12075923	8.326.48 Private Contractors	
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ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	05/11/2024	12075923	36,646.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	05/11/2024	12075923	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	05/11/2024	12075923	3.657.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	05/11/2024	12075923	3.413.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	05/11/2024	12075923	3,283.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1,689.66 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALLIANCE HOME CARE LTD	05/11/2024	12075923	33,113.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	05/11/2024	12075923	14.168.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	05/11/2024	12075923	10.827.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	05/11/2024	12075923	8,170.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	05/11/2024	12075923	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	05/11/2024	12075923	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	05/11/2024	12075923	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	05/11/2024	12075923	2.723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	1,492.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	05/11/2024	12075923	24,808.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	05/11/2024	12075923	47,524.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	05/11/2024	12075923	45,991.20 Private Contractors	Other Agencies
ED Children & Public Health		3250 ANCORA CHILDREN'S HOMES LTD				
	Children And Education Services		05/11/2024	12075923	47,524.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	598.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	05/11/2024	12075923	2,028.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	05/11/2024	12075923	17,381.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	05/11/2024	12075923	5.600.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1000 ASTRALLODGE LTD TA REDERLET CARE HOME ETD		12075923	22.155.88 Private Contractors	
		1070 701101220002210	05/11/2024			Other Agencies
ED Adults & Communities	Adult Social Care	1083 ASTRALLODGELTD	05/11/2024	12075923	17,300.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	05/11/2024	12075923	18,827.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 AUTISM ANGLIA	05/11/2024	12075923	7.833.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AUTISM ANGLIA	05/11/2024	12075923	8,525.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVOCET CARE & SUPPORT LTD	05/11/2024	12075923	15.306.00 Private Contractors	0.000
						Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVOCET CARE & SUPPORT LTD	05/11/2024	12075923	3,014.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AVOCET CARE & SUPPORT LTD	05/11/2024	12075923	4,446.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	05/11/2024	12075923	10,898.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AVONDALE CARE HOME LTD	05/11/2024	12075923	2.914.29 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	2,398.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 BARUSYA COMPANY LTD	05/11/2024	12075923	1,950.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250 BEAR CARE SERVICES LTD	05/11/2024	12075923	9,800.00 Private Contractors	Other Agencies
ED Obildren C D T T T T T T T T T T T T T T T T T T						
ED Children & Public Health	Children And Education Services	3250 BEAR CARE SERVICES LTD	05/11/2024	12075923	9,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	3,343.84 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD	05/11/2024 05/11/2024	12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment	Other Agencies Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	3,343.84 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD	05/11/2024 05/11/2024	12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment	Other Agencies Services
ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 3290 BENARISHOMEUK LTD	05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment	Other Agencies Services Services
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 3290 BENARISHOMEUK LTD 3290 BENARISHOMEUK LTD 3290 BENARISHOMEUK LTD	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment	Other Agencies Services Services Services Services Services
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment	Other Agencies Services Services Services Services Services
ED Adutts & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment	Other Agencies Services Services Services Services Services Services Services Services
ED Adutts & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment	Other Agencies Services
ED Adutts & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment	Other Agencies Services Services Services Services Services Services Services Services
ED Adutts & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment	Other Agencies Services
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 1070 BIFINIS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.20 Private Contractors 4,336.68 Private Contractors	Other Agencies Services Services Services Services Services Services Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 28,523.72 Private Contractors 4,336.86 Private Contractors 4,774.61 Private Contractors	Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 3290 BENARISHOMEU	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 28,523.72 Private Contractors 4,336.86 Private Contractors 1,774.61 Private Contractors 15,067.48 Private Contractors	Other Agencies Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1083 BLUEBELL PLACE LIMITED 1088 BOSCOMBE LODGE RURSING HOME 1068 BOSCOMBE LODGE RURSING HOME	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 28,562.72 Private Contractors 4,336.68 Private Contractors 1,774.61 Private Contractors 1,677.48 Private Contractors 2,938.80 Private Contractors	Other Agencies Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 3290 BENARISHOMEU	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 28,523.72 Private Contractors 4,336.86 Private Contractors 1,774.61 Private Contractors 15,067.48 Private Contractors	Other Agencies Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
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ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 3290 BENARISHOMEU	05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.0	Other Agencies Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 3290 BENARISHOMEU	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 28,523.72 Private Contractors 4,336.69 Private Contractors 1,774.61 Private Contractors 1,774.61 Private Contractors 1,5067.48 Private Contractors 2,238.80 Private Contractors 6,215.56 Private Contractors 6,715.56 Private Contractors 6,712.57 Private Contractors 6,712.59 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1083 BLUEBEL PLACE LIMITED 1065 BOSCOMBE LODGE RUBSING HOME 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1641 BRAEMAR LODGE	05/11/2024 05/11/2024	12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 28,523.72 Private Contractors 4,336.69 Private Contractors 1,776.61 Private Contractors 1,776.49 Private Contractors 1,507.48 Private Contractors 6,928.80 Private Contractors 6,928.80 Private Contractors 6,713.56 Private Contractors 4,400.00 Private Contractors 4,242.00 Private Contractors 4,242.00 Private Contractors 4,395.40 Private Contractors	Other Agencies Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 3090 BENARISHOMEUK LTD 3090 BENARISHOMEUK LTD 3090 BENARISHOMEUK LTD 3090 BUSCOMBE LODGE RURSING HOME 3090 BUSCOMBE LODGE RURSING HOME 3090 BENARISHOMBE LODGE RURSING HOME 3090 BENARISHOMBE LODGE RURSING HOME 3090 BRAEMAR LODGE 3091 BRAEMAR LODGE 3091 BRAEMAR LODGE 3090 BRAMBLES CARE HOME LIMITED 3090 BRAMBAR LODGE 3090 BRAMBLES CARE HOME LIMITED	05/11/2024 05/11/2024	12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 28,523.72 Private Contractors 4,336.68 Private Contractors 1,774.61 Private Contractors 1,774.61 Private Contractors 1,5067.48 Private Contractors 2,938.80 Private Contractors 6,713.56 Private Contractors 6,713.56 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors 1,3954.08 Private Contractors 1,31954.08 Private Contractors 3,1107.44 Private Contractors 3,1107.44 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 1070 BIFRINS RESIDENTAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1083 BLUEBELL PLACE LIMITED 1085 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1070 BRAEMAR LODGE	05/11/2024 05/11/2024	12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 2,852.372 Private Contractors 4,336.68 Private Contractors 1,774.61 Private Contractors 1,774.62 Private Contractors 1,774.63 Private Contractors 6,292.68 Private Contractors 6,292.68 Private Contractors 8,424.20 Private Contractors 9,402.00 Private Contractors 1,395.00 Private Contractors 1,107.44 Private Contractors 1,107.44 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 3290 BENARISHOMEU	05/11/2024 05/11/2024	12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 28,523.72 Private Contractors 4,336.68 Private Contractors 1,774.61 Private Contractors 1,774.61 Private Contractors 2,938.80 Private Contractors 2,938.80 Private Contractors 6,713.56 Private Contractors 6,713.56 Private Contractors 2,723.52 Private Contractors 4,400.00 Private Contractors 1,364.08 Private Contractors 1,364.08 Private Contractors 1,364.09 Private Contractors 1,364.09 Private Contractors 1,365.09 Private Contractors 1,107.44 Private Contractors 1,563.03 Private Contractors 5,630.35 Private Contractors 5,630.35 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 3090 BENARISHOMEUK LTD 3090 BENARISHOMEUK LTD 3090 BULDER LPACE LIMITED 1065 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1185 BOSCOMBE LODGE NURSING HOME 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1070 BRAMBLES CARE HOME LITD 1068 BROOKLANDS CARE HOME LTD 1068 BROOKLANDS CARE HOME LTD 1076 BROOKLANDS CARE HOME LTD 1076 BROOKLANDS CARE HOME LTD	05/11/2024 05/11/2024	12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Private Contractors 1,350.00 Accomodation Payment 1,350.00	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 3290 BENARISHOMEU	05/11/2024 05/11/2024	12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 28,523.72 Private Contractors 4,336.68 Private Contractors 1,774.61 Private Contractors 1,774.61 Private Contractors 2,938.80 Private Contractors 2,938.80 Private Contractors 6,713.56 Private Contractors 6,713.56 Private Contractors 2,723.52 Private Contractors 4,400.00 Private Contractors 1,364.08 Private Contractors 1,364.08 Private Contractors 1,364.09 Private Contractors 1,364.09 Private Contractors 1,365.09 Private Contractors 1,107.44 Private Contractors 1,563.03 Private Contractors 5,630.35 Private Contractors 5,630.35 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 3290 BENARISHOMEUK LIMITED 3290 BENOKLANDS CARE HOME LTD 3290 BROOKLANDS CARE HOME LTD	05/11/2024 05/11/2024	12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.0	Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 3090 BENCOMBE LODGE RURSING HOME 1611 BLACK SWAN INTERNATIONAL LTD 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 11970 BOSCOMBE LODGE RURSING HOME 1070 BRAEMAR LODGE 1070 BROOKLANDS CARE HOME LTD	05/11/2024 05/11/2024	12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 28,523.72 Private Contractors 4,336.68 Private Contractors 1,774.61 Private Contractors 1,774.61 Private Contractors 1,507.48 Private Contractors 2,238.80 Private Contractors 6,258.80 Private Contractors 6,213.56 Private Contractors 4,400.00 Private Contractors 4,400.00 Private Contractors 1,356.40 Private Contractors 1,356.40 Private Contractors 1,356.40 Private Contractors 1,107.44 Private Contractors 1,107.44 Private Contractors 2,242.29 Private Contractors 2,242.29 Private Contractors 2,240.20 Private Contractors 2,260.00 Private Contractors 2,335.45 Private Contractors 1,335.45 Private Contractors 1,335.45 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 1070 BIFFINS RESIDENTAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1083 BLUEBELL PLACE LIMITED 1065 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1070 BRACHMAR LODGE 1070 BROOKLANDS CARE HOME LTD 1070 BROOKLANDS CARE HOME LTD 1070 BROOKLANDS CARE HOME LTD 1081 BROOKLANDS CARE HOME LTD 1082 BROOKLANDS CARE HOME LTD 1083 BROOKLANDS CARE HOME LTD 1083 BROOKLANDS CARE HOME LTD 1084 BROOKLANDS CARE HOME LTD 1085 BROOKLANDS CARE HOME LTD	05/11/2024 05/11/2024	12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Private Contractors 1,360.80 Private Contractors 1,360.00 Private Contractors 1,370.50 Private Contractors 1,370.70 Private Contractors 1,770.70 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 3290 BENARISHOMEUR LAGE LIMITED 3290 BENARISHOMEUR LAGE LAGE LIMITED 3290 BENARISHOMEUR LODGE NURSING HOME 3290 BENARISH LODGE 3290	05/11/2024 05/11/2024	12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 28,523.72 Private Contractors 4,336.86 Private Contractors 1,774.81 Private Contractors 1,774.81 Private Contractors 1,507.48 Private Contractors 9,298.80 Private Contractors 9,228.80 Private Contractors 9,228.80 Private Contractors 9,228.81 Private Contractors 9,213.55 Private Contractors 1,2723.52 Private Contractors 1,356.40 Private Contractors 1,356.40 Private Contractors 1,356.40 Private Contractors 1,369.54.09 Private Contractors 2,242.92 Private Contractors 2,242.92 Private Contractors 2,242.92 Private Contractors 2,243.92 Private Contractors 2,243.92 Private Contractors 2,260.00 Private Contractors 6,600.00 Private Contractors 6,600.00 Private Contractors 2,286.40 Private Contractors 2,286.40 Private Contractors 2,286.40 Private Contractors 2,286.40 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA 3290 BENARISHOMEUK LTD 3290 BENOKLANDS CARE HOME LTD 3290 BROOKLANDS CARE HOME LTD	05/11/2024 05/11/2024	12075923 12075923	3,343.84 Private Contractors 1,500.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 1,350.00 Accomodation Payment 28,523.72 Private Contractors 4,336.68 Private Contractors 1,774.61 Private Contractors 1,774.61 Private Contractors 1,507.48 Private Contractors 2,938.80 Private Contractors 6,713.56 Private Contractors 8,424.20 Private Contractors 8,424.20 Private Contractors 4,400.00 Private Contractors 1,356.08 Private Contractors 1,356.08 Private Contractors 1,356.08 Private Contractors 2,238.50 Private Contractors 1,366.08 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 1,033.54 Private Contractors 1,033.55 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 2,235.52 Contractor - Programmed Works 2,288.40 Private Contractors	Other Agencies Services Other Agencies
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Marie Communic Mari	ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	05/11/2024	12075923	11,617.04 Private Contractors	Other Agencies
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D. Adults & Communities D. Adults & Comm	ED Children & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	05/11/2024	12075923	1,059.52 Professional Fees	Services
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	ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	05/11/2024	12075923	10,751.76 Private Contractors	Other Agencies
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	ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	05/11/2024	12075923	536.00 Accomodation Payment	Services
	ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	05/11/2024	12075923	3.089.60 Private Contractors	Other Agencies
	ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	05/11/2024	12075923	1.240.00 Accompdation Payment	Services
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Destination Communities	FD Adults & Communities	Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED	05/11/2024	12075923	3.081.40 Private Contractors	-
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ED Children & Public Health Children And Education Services 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 05/11/2024 12075923 550.00 Accomodation Payment Services Charlas Grants G	ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/11/2024	12075923	2,500.00 Accomodation Payment	Services
ED Adults & Communities Adult Social Care 1324 LIFEMON LATA 12075923 6,500,00 Grants 12075923 6,134.56 Private Contractors 12075923 1,20	ED Children & Public Health	Children And Education Services					Services
ED Adults & Communities ED Finance & Resources Central Services B608 LIGHTHOUSE FURNITURE PROJECT LID Diladrea & Public Health Childrea And Education Services B608 LIGHTHOUSE FURNITURE PROJECT LID Diladrea & Public Health Childrea And Education Services B608 LIGHTHOUSE FURNITURE PROJECT LID B71/2024					12075923		Grants And Subscriptions
ED Finance & Resources Central Services 8608 LIGHTHOUSE FURNITURE PROJECT LITD 05/11/2024 12075923 7,310.49 Furniture Purchase Equipment Furniture And Materials ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 05/11/2024 12075923 1,181.56 Foster Carer Allowance Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 05/11/2024 12075923 2,389.16 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1192 LIVABILITY 05/11/2024 12075923 6,642.16 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1260 LIVABILITY 05/11/2024 12075923 6,707.96 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 LIVABILITY 05/11/2024 12075923 4,806.96 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 LIVABILITY 05/11/2024 12075923 3,042.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 LIVABILITY 05/11/2024 12075923 3,042.00 Private Contractors Other Agencies ED Adults Scommunities Adult Social Care 1386 LIVABILITY 05/11/2024 12075923 3,042.00 Private Contractors Other Agencies							
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 05/11/2024 12075923 1,181.56 Foster Carer Allowance Other Agencies ED Adults & Communities Adult Social Care 1192 LYABILITY 05/11/2024 12075923 6,642.16 Private Contractors Other Agencies DA dults & Communities ED Adults & Communities Adult Social Care 1260 LIVABILITY 05/11/2024 12075923 6,707.96 Private Contractors Other Agencies						-,	
ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 05/11/2024 12075923 2,398.16 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1192 LIVABILITY 05/11/2024 12075923 6,642.16 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1260 LIVABILITY 05/11/2024 12075923 4,366.96 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 LIVABILITY 05/11/2024 12075923 4,366.96 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 LIVABILITY 05/11/2024 12075923 4,266.96 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 LONGROFT 05/11/2024 12075923 3,04.00 Private Contractors Other Agencies							
ED Adults & Communities Adult Social Care 1192 LIVABILITY 05/11/2024 12075923 6,642.16 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1280 LIVABILITY 05/11/2024 12075923 4,670.76 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1380 LIVABILITY 05/11/2024 12075923 4,680-69 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1380 LIVABILITY 05/11/2024 12075923 4,024.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1380 LIVABILITY 05/11/2024 12075923 4,024.00 Private Contractors Other Agencies							
ED Adults & Communities Adult Social Care 1260 LIVABILITY 05/11/2024 12075923 6,707.96 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 LIVABILITY 05/11/2024 12075923 4,7065.99 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 LONGCROFT 05/11/2024 12075923 3,024.09 Private Contractors Other Agencies							
ED Adults & Communities Adult Social Care 1386 LIVABILITY 05/11/2024 12075923 4,366.96 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 LONGCROFT 05/11/2024 12075923 3,024.00 Private Contractors Other Agencies							
ED Adults & Communities Adult Social Care 1386 LONGCROFT 05/11/2024 12075923 3,024.00 Private Contractors Other Agencies							
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LDU CINIGIREN & PURDIC HEARTIN CINIGIREN A PURDIC HEARTIN CINICIPAN A PURDI							
	ED CHILOTEN & Public Health	CITICIEN AND EDUCATION Services	3200 REDACTED PERSONAL DATA	05/11/2024	120/5923	/03.01 FOSTET CATET AlloWance	Other Agencies

ED Adults & Communities	Adult Social Care	1491 MAGGIE ATKINSON CONSULTING LTD	05/11/2024	12075923	1,665.06 Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4230 MANGO TREE PRODUCTIONS LTD T/A KIWI PRODUCTIONS	05/11/2024	12075923	8,900.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Public Health	1512 MANGO TREE PRODUCTIONS LTD T/A KIWI PRODUCTIONS	05/11/2024	12075923	9,500.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1070 MANOR REST HOME	05/11/2024	12075923	28,877.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 MANOR REST HOME	05/11/2024	12075923	5,440.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	1,851.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	563.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MAVISWOOD LTD	05/11/2024	12075923	10,111.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	05/11/2024	12075923	33,701.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	05/11/2024	12075923	2,723.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1,104.84 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/11/2024	12075923	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1,330.95 Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5644 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	05/11/2024	12075923	11,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 MINTON CARE HOTELS LTD	05/11/2024	12075923	3,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	1,851.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	1,851.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1,132.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	886.06 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	879.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	575.62 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/11/2024	12075923	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1079 MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	05/11/2024	12075923	4,803.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	05/11/2024	12075923	11,553.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	05/11/2024	12075923	3,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	05/11/2024	12075923	3,712.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	838.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692 MR & MRS G CETNIK T/A PAVILION HOTEL	05/11/2024	12075923	686.00 3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1,326.86 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	6,368.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1,232.00 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/11/2024	12075923	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	05/11/2024	12075923	4.478.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	05/11/2024	12075923	15.192.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	05/11/2024	12075923	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	2,398.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1.508.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	938.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	692.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	808.97 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/11/2024	12075923	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	824.72 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	05/11/2024	12075923	1.492.68 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	3.429.12 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	2.398.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1.118.83 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	6.368.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1.077.73 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/11/2024	12075923	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	625.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1.677.12 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1.118.39 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	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	05/11/2024	12075923	909.39 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	639.61 Foster Carer Allowance	Other Agencies Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/11/2024	12075923	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1,275.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3255 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA		12075923		
ED Children & Public Health ED Environment & Place	Children And Education Services Adult Social Care	3455 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA	05/11/2024 05/11/2024	12075923	1,079.88 Guardianship Orders 500.00 Additional Allowances (non employee)	Other Agencies Services
ED Environment & Place ED Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA		12075923	500.00 Additional Allowances (non employee) 4.092.92 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1386 MRS VI. RATTAN T/AS BALLHAL CARE HOME	05/11/2024 05/11/2024	12075923	4,092.92 Private Contractors -2.385.69 Private Contractors	Other Agencies
						Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME 1070 MRS V L RATTAN T/AS BROOK CARE HOME	05/11/2024	12075923	5,637.72 Private Contractors	Other Agencies
ED Adults & Communities			05/11/2024	12075923	13,851.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	05/11/2024	12075923	2,978.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	05/11/2024	12075923	2,723.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	05/11/2024	12075923	2,439.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MRS V L RATTAN T/AS BROOK CARE HOME	05/11/2024	12075923	5,072.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	05/11/2024	12075923	19,514.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	05/11/2024	12075923	6,494.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	05/11/2024	12075923	3,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	3,343.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	05/11/2024	12075923	5,182.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	05/11/2024	12075923	2,855.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	05/11/2024	12075923	17,094.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	05/11/2024	12075923	2,723.52 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	05/11/2024	12075923	3,100.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	05/11/2024	12075923	25,637.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCST/A WESTBURY DAY CARE	05/11/2024	12075923	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCST/A WESTBURY DAY CARE	05/11/2024	12075923	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	05/11/2024	12075923	21,870.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NEWGRANGE OF CHESHUNT LTD	05/11/2024	12075923	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	05/11/2024	12075923	31,875.20 Private Contractors	Other Agencies
ED Children & Public Health		3481 NEWHAVEN CARE LIMITED	05/11/2024	12075923	10,304.40 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	751.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA	05/11/2024	12075923	2,701.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	05/11/2024	12075923	17,200.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	05/11/2024	12075923	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	05/11/2024	12075923	3,650.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	05/11/2024	12075923	44,892.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	05/11/2024	12075923	4,188.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	05/11/2024	12075923	14,413.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	05/11/2024	12075923	18,783.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	05/11/2024	12075923	2,799.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	05/11/2024	12075923	16,619.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	05/11/2024	12075923	8,105.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	05/11/2024	12075923	4,170.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1,871.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	05/11/2024	12075923	5,028.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	05/11/2024	12075923	5,601.12 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	05/11/2024	12075923	1,050.56 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	05/11/2024	12075923	562.63 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5073 PEOPLESCOUT LTD	05/11/2024	12075923	1,120.26 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	05/11/2024	12075923	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 PRIMELIFELTD	05/11/2024	12075923	2,772.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	05/11/2024	12075923	3,180.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	05/11/2024	12075923	3,008.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	05/11/2024	12075923	53,668,24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	05/11/2024	12075923	7,895.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	05/11/2024	12075923	4,003.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	05/11/2024	12075923	5.753.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	05/11/2024	12075923	11,494.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	05/11/2024	12075923	3,991.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYALMENCAP SOCIETY	05/11/2024	12075923	28.290.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	05/11/2024	12075923	37.776.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	05/11/2024	12075923	6,439.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	05/11/2024	12075923	114,753,86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	05/11/2024	12075923	14.099.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	05/11/2024	12075923	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 RUNWOOD HOMES	05/11/2024	12075923	4.400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	05/11/2024	12075923	2.723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	05/11/2024	12075923	2.723.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	951.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386 SB CARFITD	05/11/2024	12075923	12,453.28 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	05/11/2024	12075923	692.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1,032.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3290 SAFE HAVEN SERVICES LTD	05/11/2024	12075923	4,071.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3307 SAFE HAVEN SERVICES LTD	05/11/2024	12075923	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3308 SAFE HAVEN SERVICES LTD	05/11/2024	12075923	2.350.01 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1070 SANDERS SENIOR LIVING LTD	05/11/2024	12075923	2,007.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	05/11/2024	12075923	9,666.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	05/11/2024	12075923	500.00 Insurance Premises	Other Agencies Premises Insurance
ED Environment & Place	Planning Services Planning Services	5644 SAVS	05/11/2024	12075923	11.033.00 Grants	Grants And Subscriptions
ED Environment & Place ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	05/11/2024	12075923	15,270.08 Private Contractors	Other Agencies
	Adult Social Care Adult Social Care					S. C.
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+ 1070 SELECT PRIMECARE LTD	05/11/2024 05/11/2024	12075923 12075923	1,500.80 Private Contractors 3.036.40 Private Contractors	Other Agencies Other Agencies
		1070 SELECT PRIMECARE LTD 1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE				S. C.
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	05/11/2024 05/11/2024	12075923	45,635.71 Private Contractors 3.400.00 Contractor - Programmed Works	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	05/11/2024	12075923	17,913.28 Private Contractors	Other Agencies
ED Adults & Communities	***************************************	1205 SEVEN DAY CARE (ESSEX) LTD	05/11/2024	12075923	1,505.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	05/11/2024	12075923	644.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	05/11/2024	12075923	750.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	4,149.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	838.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	05/11/2024	12075923	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	05/11/2024	12075923	23,884.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	05/11/2024	12075923	12,057.00 Private Contractors	Other Agencies
				12075923	20,346,13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	05/11/2024			0
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	05/11/2024	12075923	56,405.88 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	05/11/2024 05/11/2024	12075923 12075923	56,405.88 Private Contractors 26,975.71 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1266 REDACTED PERSONAL DATA	05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923	56,405.88 Private Contractors 26,975.71 Private Contractors 2,119.48 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED 1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	05/11/2024 05/11/2024	12075923 12075923	56,405.88 Private Contractors 26,975.71 Private Contractors	Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	05/11/2024	12075923	2,650.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	05/11/2024	12075923	37,307.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	05/11/2024	12075923	6,413.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	05/11/2024	12075923	52,551.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	05/11/2024	12075923	6,707.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	3,970.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	05/11/2024	12075923	5,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2024	12075923	2,398.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	05/11/2024	12075923	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	05/11/2024	12075923	9,823.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD	05/11/2024	12075923	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	05/11/2024	12075923	4,524.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE NATIONAL TEACHING ADVISORY SERVICE	05/11/2024	12075923	904.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	05/11/2024	12075923	1,340.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	05/11/2024	12075923	2,412.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	05/11/2024	12075923	2,613.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	05/11/2024	12075923	3.149.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3092 THE PEACEFUL PONY CIC	05/11/2024	12075923	5,555.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 THE PSYCHOLOGY CLINIC	05/11/2024	12075923	951.22 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	05/11/2024	12075923	98.691.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	05/11/2024	12075923	10,858.11 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	10/3 THE STRATHMORE CARE GROUP	05/11/2024	12075923	17,045.56 Private Contractors	-
ED Adults & Communities ED Adults & Communities	Adult Social Care	1190 THE STRATHMORE CARE GROUP	05/11/2024	12075923		Other Agencies
	Adult Social Care Adult Social Care	1190 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP	05/11/2024	12075923	680.88 Private Contractors 20.024.39 Private Contractors	Other Agencies
ED Adults & Communities						Other Agencies
ED Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	05/11/2024	12075923	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	05/11/2024	12075923	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	05/11/2024	12075923	5,447.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	05/11/2024	12075923	7,454.62 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/11/2024	12075923	1,038.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	05/11/2024	12075923	21,127.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 TLC CARE HOMES LTD	05/11/2024	12075923	6,709.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	05/11/2024	12075923	6.058.36 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644 TRUST LINKS LTD	05/11/2024	12075923	13,918.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065 LIMIKA TRADING LTD	05/11/2024	12075923	7,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 UMIKA TRADING LTD	05/11/2024	12075923	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 UMIKATRADING LTD	05/11/2024	12075923	22,704.00 Private Contractors	Other Agencies Other Agencies
				12075923		Other Agencies Other Agencies
	Adult Casial Casa					
ED Adults & Communities	Adult Social Care	1076 UMIKA TRADING LTD	05/11/2024		3,035.72 Private Contractors	
ED Adults & Communities	Adult Social Care	1083 UMIKA TRADING LTD	05/11/2024	12075923	9,471.43 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 UMIKATRADINGLTD 1115 UMIKATRADINGLTD	05/11/2024 05/11/2024	12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractor - Programmed Works	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 3265 REDACTED PERSONAL DATA	05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractor - Programmed Works 997.90 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1083 UMIKATRADING LTD 1115 UMIKATRADING LTD 3265 REBACTED PERSONAL DATA 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractor - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 3265 REDACTED PERSONAL DATA 1083 UPLANDS CARETIA UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractor - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 2265 REDACTED PERSONAL DATA 1083 UPLANDS CARE TAL UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractor - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Adult Social Care Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 3265 REDACTED PERSONAL DATA 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTHCARE LIMITED	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractor - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARETA/A UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 1399 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1170 VERITY HEALTH-CARE LIMITED 1070 VICTORIA COURT REST HOME	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractor - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 35,887.25 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARE TAL UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 13920 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEAL THCARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractor - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 35,887.25 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Adult Social Care Adult Social Care Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 23265 REDACTED PERSONAL DATA 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 23290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTHCARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractor - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 35,887.25 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,653.57 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARE TAL UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 13920 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEAL THCARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractor - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 35,887.25 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Adult Social Care Adult Social Care Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 23265 REDACTED PERSONAL DATA 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 23290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTHCARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractor - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 35,887.25 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,653.57 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 1391 VALORIM CARE GROUP LTD 1390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTHCARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractor - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 35,887.25 Private Contractors 6,196.52 Private Contractors 1,653.57 Private Contractors 1,653.57 Private Contractors 1,142.85 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 1391 VALORUM CARE GROUP LTD 13920 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTHCARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractor - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 35,887.25 Private Contractors 6,196.52 Private Contractors 1,165.37 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adutt Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1083 UMIKA TRADING LTD 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 1399 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTHCARE LIMITED 1079 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1188 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1180 VICTORIA COURT REST HOME 1180 VICTORIA COURT REST HOME	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractors - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 35,887.25 Private Contractors 6,196.52 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 6,125.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARE T/A UPLANDS RHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 1390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTH-CARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 11260 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1261 VICTORIA COURT REST HOME 1611 VICTORIA COURT REST HOME	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractors Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 35,887.25 Private Contractors 6,196.52 Private Contractors 1,165.57 Private Contractors 1,142.85 Private Contractors 6,125.52 Private Contractors 6,125.52 Private Contractors 6,125.52 Private Contractors 9,723.52 Private Contractors 9,968.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 13920 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTHCARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1180 VICTORIA COURT REST HOME 1181 VICTORIA COURT REST HOME	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractor - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 35,887.25 Private Contractors 6,196.52 Private Contractors 1,162.85 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 2,723.52 Private Contractors 1,0643.48 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARE TIA UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 1390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTH-CARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1164 VICTORIA COURT REST HOME 1165 VICTORIA COURT REST HOME 1161 VICTORIA COURT REST HOME 1162 VOYAGE LTD 1170 VOYAGE LTD 1180 VOYAGE LTD 11970 WESTCLIFF LODGE	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractors Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,165.57 Private Contractors 1,142.85 Private Contractors 6,123.52 Private Contractors 6,123.52 Private Contractors 1,142.85 Private Contractors 1,273.52 Private Contractors 1,273.54 Private Contractors 10,643.48 Private Contractors 10,643.48 Private Contractors 4,465.32 Private Contractors 3,465.32 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1083 UMIKA TRADING LTD 3265 REDACTED PERSONAL DATA 1083 UPLANDS CARE TAL UPLANDS REHABILITATION CENTRE LTD 3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTHCARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1188 VICTORIA COURT REST HOME 1180 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1611 VICTORIA COURT REST HOME 1671 VICTORIA COURT REST HOME 1672 VOYAGE LTD 1260 VOYAGE LTD 1260 VOYAGE LTD 1270 VOYAGE LTD	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 35,887.25 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,142.25 Private Contractors 1,142.25 Private Contractors 1,272.52 Private Contractors 1,142.85 Private Contractors 9,086.00 Private Contractors 9,086.00 Private Contractors 1,064.34 & Private Contractors 8,448.24 Private Contractors 1,475.00 Private Contractors 1,475.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adutt Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 1391 VALORIM CARE GROUP LTD 13290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTH-CARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1276 VICTORIA COURT REST HOME 1276 VICTORIA COURT REST HOME 1276 VICTORIA COURT REST HOME 1277 VICTORIA COURT REST HOME 1278 VICTORIA COURT REST HOME 1071 VICTORIA COURT REST HOME 1071 VICTORIA COURT REST HOME 1072 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1079 WESTCLIFF LODGE	05/11/2024 05/11/2024	12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractors - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 3,5887.25 Private Contractors 6,196.52 Private Contractors 1,653.57 Private Contractors 1,653.57 Private Contractors 1,142.85 Private Contractors 6,129.52 Private Contractors 9,123.52 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 9,096.00 Private Contractors 10,643.48 Private Contractors 34,663.52 Private Contractors 4,462.52 Private Contractors 1,375.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARE TAL UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 1390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERTRY HEALTH-CARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1614 VICTORIA COURT REST HOME 1617 VICTORIA COURT REST HOME 1617 VICTORIA COURT REST HOME 1070 VOYAGE LTD 1070 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1079 WESTCLIFF LODGE	05/11/2024 05/11/2024	12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractors Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,165.57 Private Contractors 1,142.95 Private Contractors 6,123.52 Private Contractors 6,123.52 Private Contractors 1,142.95 Private Contractors 1,272.52 Private Contractors 1,272.52 Private Contractors 1,273.50 Private Contractors 1,375.50 Private Contractors 1,375.00 Private Contractors 3,661.76 Private Contractors 3,661.76 Private Contractors 3,709.40 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adutt Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1083 UMIKA TRADING LTD 3265 REDACTED PERSONAL DATA 1083 UPLANDS CARETA/L UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 1399 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTHCARE LIMITED 1079 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1170 VOLTORIA COURT REST HOME 1170 VOLTORIA COURT REST HOME 1170 VOLTORIA COURT REST HOME 1170 VOYAGE LTD 1170 VOYAGE LTD 1170 VESTCLIFF LODGE 1170 WESTCLIFF LODGE 1170 WESTCLIFF LODGE 1170 WESTMINSTER HOUSE 1179 WESTMINSTER HOUSE 1179 WESTMINSTER HOUSE	05/11/2024 05/11/2024	12075923 12075923	9,471.43 Private Contractors 997.90 Poster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 5,887.25 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,142.85 Private Contractors 3,163.40 Private Contractors 3,462.52 Private Contractors 3,462.52 Private Contractors 3,462.61 Private Contractors 3,661.76 Private Contractors 3,703.40 Private Contractors 1,088.61 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 1391 VALORIM CARE GROUP LTD 1390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERTRY HEALTH-CARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1270 VICTORIA COURT REST HOME 1270 VICTORIA COURT REST HOME 1270 VICTORIA COURT REST HOME 1271 VICTORIA COURT REST HOME 1272 VOYAGE LTD 1270 VWESTCLIFF LODGE 1279 WESTCLIFF LODGE 1279 WESTCLIFF LODGE 1279 WESTCLIFF LOUSE 1279 WESTMINSTER HOUSE 1279 WESTMINSTER HOUSE 1279 WESTMINSTER HOUSE 1270 WESTMINSTER HOUSE	05/11/2024 05/11/2024	12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractors Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,655.57 Private Contractors 1,428.55 Private Contractors 1,428.55 Private Contractors 6,126.52 Private Contractors 9,705.00 Private Contractors 1,046.43 Private Contractors 1,046.43 Private Contractors 1,046.43 Private Contractors 4,462.5 20 Private Contractors 3,462.5 32 Private Contractors 3,661.76 Private Contractors 3,709.40 Private Contractors 3,709.40 Private Contractors 1,080.61 Foster Carer Allowance 2,487.560 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Othildren & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Childra Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARE TAL UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 1392 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERTRY HEALTH-CARE LIMITED 1079 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1614 VICTORIA COURT REST HOME 1617 VICTORIA COURT REST HOME 1617 VICTORIA COURT REST HOME 1070 VOYAGE LTD 1270 VOYAGE LTD 1070 WESTGLIF LODGE 1070 WESTGLIF LODGE 1070 WESTGLIF LODGE 1070 WESTMINSTER HOUSE 1079 WESTGLIF LODGE 1070 WESTMINSTER ROUSE 1070 WINDERMERE REST HOME	05/11/2024 05/11/2024	12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractors Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,165.57 Private Contractors 1,142.95 Private Contractors 6,123.52 Private Contractors 6,123.52 Private Contractors 1,142.95 Private Contractors 10,643.48 Private Contractors 10,643.48 Private Contractors 10,643.67 Private Contractors 1,475.00 Private Contractors 1,375.00 Private Contractors 1,376.10 Private Contractors 1,089.61 Foster Carer Allowance 24,876.60 Private Contractors 1,089.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adutt Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARET/A UPLANDS REHABILITATION CENTRE LTD 13290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTH-CARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1183 VICTORIA COURT REST HOME 1184 VICTORIA COURT REST HOME 1186 VICTORIA COURT REST HOME 1186 VICTORIA COURT REST HOME 1197 VICTORIA COURT REST HOME 1191 VICTORIA COURT REST HOME 1190 WESTCLIF LODGE 11070 WESTCLIF LODGE 11070 WESTCLIF LODGE 11070 WESTCLIF LODGE 11070 WESTMINSTER HOUSE 11070 WINDERMERE REST HOME 11083 WINDERMERE REST HOME	05/11/2024 05/11/2024	12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractors - Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,653.57 Private Contractors 1,428.95 Private Contractors 6,125.52 Private Contractors 1,142.85 Private Contractors 9,096.00 Private Contractors 10,643.48 Private Contractors 10,643.48 Private Contractors 3,4663.52 Private Contractors 3,4663.52 Private Contractors 3,661.76 Private Contractors 1,375.00 Private Contractors 1,088.61 Foster Carer Allowance 24,875.60 Private Contractors 10,545.58 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED ED ED Strategy & Change	Adult Social Care	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 1390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTH-CARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1641 VICTORIA COURT REST HOME 1641 VICTORIA COURT REST HOME 1671 VICTORIA COURT REST HOME 1070 VOYAGE LTD 1070 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1079 WESTCLIFF LODGE 1079 WESTCLIFF LOUSE 1079 WESTCHFENOUSE 1079 WESTMINSTER HOUSE 1070 WESTMINSTER HOUSE 1070 WINSTMINSTER HOUSE 1070 WINSTMINSTER HOUSE 1070 WINSTMINSTER REST HOME 1085 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD 1086 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	05/11/2024 05/11/2024	12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractors Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,165.57 Private Contractors 1,142.85 Private Contractors 6,125.52 Private Contractors 6,125.52 Private Contractors 1,142.85 Private Contractors 1,043.48 Private Contractors 10,643.48 Private Contractors 10,643.48 Private Contractors 3,4625.32 Private Contractors 3,661.76 Private Contractors 1,137.50 Private Contractors 1,137.50 Private Contractors 1,253.61 Foster Carer Allowance 2,487.50 Private Contractors 1,086.16 Private Contractors 1,086.16 Private Contractors 1,086.17 Private Contractors 1,086.18 Private Contractors 1,086.19 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adutt Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1083 UMIKA TRADING LTD 1083 UPLANDS CARETA/L UPLANDS REHABILITATION CENTRE LTD 1399 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTHCARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1170 VICTORIA COURT REST HOME 1181 VICTORIA COURT REST HOME 1191 VICTORIA COURT REST HOME 1190 WESTCLIFF LODGE 11070 WESTCLIFF LODGE 11070 WESTCLIFF LODGE 11070 WESTMINSTER HOUSE 1265 REDACTED PERSONAL DATA 11070 WINDERMERE REST HOME 11083 WINDERMERE REST HOME 11083 WINDERMERE REST HOME 11085 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD 7145 (G) ACL GP LTD	05/11/2024 05/11/2024	12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractors Programmed Works 997.90 Poster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 11,289.97 Accomodation Payment 9,619.96 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,625.52 Private Contractors 1,142.85 Private Contractors 1,275.52 Private Contractors 1,275.52 Private Contractors 3,08.00 Private Contractors 1,643.48 Private Contractors 3,462.5.32 Private Contractors 3,462.5.32 Private Contractors 3,462.5.32 Private Contractors 3,61.76 Private Contractors 1,375.00 Private Contractors 1,376.04 Private Contractors 1,260 Private And Maintenance Contracts	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies
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ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED ED Environment & Place	Adult Social Care Adutt Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Contral Services Cultural And Related Services Environmental and Regulatory Services Central Services	1083 UMIKA TRADING LTD 115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARETA/A UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 13290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTHCARE LIMITED 1079 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1170 VOYAGE LTD 1070 VOYAGE LTD 1070 VESTCLIFF LODGE 1070 WESTCLIFF LODGE 1070 WINDERMERE REST HOME 1083 WINDERMERE REST HOME 1083 WINDERMERE REST HOME 1083 WINDERMERE REST HOME 1084 WINDERMERE REST HOME 1085 WINDERMERE REST HOME 1085 WINDERMERE REST HOME 1084 (G) GLA LEAR CONTRACTORS LIMITED 17535 (G) CCR PROPERTY SERVICES LTD 1090 (G) CHILLERN SPORTS CONTRACTORS LID	05/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024	12075923 12075923	9,471.43 Private Contractors 3,400.00 Contractors Programmed Works 997.90 Poster Carer Allowance 7,674.48 Private Contractors 112,289.97 Accomodation Payment 9,619.96 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,623.57 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 9,096.00 Private Contractors 1,043.48 Private Contractors 1,0643.48 Private Contractors 3,4662.52 Private Contractors 3,4662.52 Private Contractors 3,4662.64 Private Contractors 3,661.76 Private Contractors 1,375.00 Private Contractors 1,086.01 Private Contractors 1,086.00 Private Contractors 1,250.00 Repairs And Maintenance Contracts 1,250.00 Repairs And Maintenance Contracts 1,442.51 S106 Community/Leisure expend	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies
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ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services	1083 UPIKA TRADING LTD 115 UMIKA TRADING LTD 2056 REDACTED PERSONAL DATA 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTH-CARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1170 VICTORIA COURT REST HOME 1170 VICTORIA COURT REST HOME 1171 VICTORIA COURT REST HOME 1171 VICTORIA COURT REST HOME 1170 VESTCLIFF LODGE 1170 WESTCLIFF LODGE 1170 WINDERMERE REST HOME 1180 WINDERMER	05/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024	12075923 12075924 12075924	9,471.43 Private Contractors 3,400.00 Contractors Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,919.96 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 6,125.52 Private Contractors 6,125.52 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 1,043.48 Private Contractors 1,043.48 Private Contractors 1,046.34 Private Contractors 3,4625.32 Private Contractors 1,197.50 Private Contractors 1,197.50 Private Contractors 1,197.50 Private Contractors 1,198.61 Foster Carer Allowance 2,487.60 Private Contractors 1,086.16 Private Contractors 1,086.17 Private Contractors 1,086.18 Private Contractors 1,086.19 Private Contractors 1,198.20 Private Contractors 1,280.00 Repairs And Maintenance Contracts 1,482.51 S106 Community/Leisure expend 155.52.12 Main Contractor 7,151.58 Grants Paid 779.40 Tools And Equipment Purchase 1,250.00 Barristers fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Furironment & Place ED Environment & Place ED ED Adults & Communities ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities ED ED Environment & Place ED Exprironment & Place ED ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities ED ED Exprironment & Place ED Exprironmen	Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Contral Services Environmental and Regulatory Services Central Services Children And Education Services	1083 UMIKA TRADING LTD 3265 REDACTED PERSONAL DATA 1083 UPLANDS CARETA/A UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 1399 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTHCARE LIMITED 1079 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1170 VICTORIA COURT REST HOME 1170 VICTORIA COURT REST HOME 1170 VOYAGE LTD 1170 VOYAGE LTD 1170 VESTCLIFF LODGE 1170 VESTCLIFF LODGE 1170 WESTCLIFF LODGE 1170 WESTCLIFF LODGE 1170 WESTMINSTER HOUSE 1170 WESTMINSTER HOUSE 1170 WINDERMERE REST HOME 1183 WINDERMERE REST HOME 1183 WINDERMERE REST HOME 1193 WINDERMERE REST HOME 1193 WINDERMERE REST HOME 1194 WESTMINSTER HOUSE 1195 WINDERMERE REST HOME 1196 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD 1716 (G) ACL GP LTD 1716 (G) CHILETEN SPORTS CONTRACTORS LIMITED 1700 (G) CHILETEN SPORTS CONTRACTORS LIMITED 1701 (G) CHILETEN SPORTS CONTRACTORS LIMITED 1010 (G) CHILETEN SPORTS CONTRACTORS LIMITED 1011 (G) CHILETEN SPORTS CONTRACTORS LIMITED 1170 (G) TUNSTALL HEALTHCARE (UK) LTD 1170 (S) TUNSTALL HEALTHCARE (UK) LTD	05/11/2024 06/11/2024 06/11/2024	12075923 12075924 12075924 12075924 12075924 12075924	9,471.43 Private Contractors 3,400.00 Contractors Programmed Works 997.90 Poster Carer Allowance 7,674.48 Private Contractors 112,289.97 Accomodation Payment 9,619.96 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 6,196.52 Private Contractors 1,623.57 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 1,063.57 Private Contractors 1,063.57 Private Contractors 1,063.58 Private Contractors 3,00.00 Private Contractors 3,063.76 Private Contractors 3,462.52 Private Contractors 3,462.52 Private Contractors 3,661.6 Private Contractors 3,709.40 Private Contractors 1,089.61 Foster Carer Allowance 24,87.50 Private Contractors 1,086.01 Foster Carer Allowance 1,285.00 Repairs And Maintenance Contracts 1,250.00 Repairs And Maintenance Contracts 1,250.01 Repairs And Maintenance Contracts 1,250.01 Repairs And Maintenance Contracts 5,212.4 Main Contractor 1,515.18 Grants Paid 779.40 Tools And Equipment Purchase 1,250.00 Barristers fees 790.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies Oth
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Grideries & Public Health ED Adults & Communities ED Strategy & Change	Adult Social Care Children And Education Services Adult Social Care Caltural Adult Social Care Cuttural And Related Services Central Revices Cuttural And Related Services Cuttural And Related Services Cuttural And Related Services	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 12056 REDACTED PERSONAL DATA 1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD 13290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTH-CARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1260 VICTORIA COURT REST HOME 1270 VICTORIA COURT REST HOME 1270 VICTORIA COURT REST HOME 1271 VICTORIA COURT REST HOME 1271 VICTORIA COURT REST HOME 1272 VICTORIA COURT REST HOME 1273 VICTORIA COURT REST HOME 1274 VICTORIA COURT REST HOME 1275 VICTORIA COURT REST HOME 1276 VICTORIA COURT REST HOME 1277 VESTCLIFF LODGE 1270 WESTCLIFF LODGE 1270 WESTCLIFF LODGE 1270 WESTCLIFF LODGE 1270 WESTCLIFF LODGE 1270 WESTMINSTER HOUSE 1271 VICTORIA COURT REST HOME 1283 VINDERMERE REST HOME 1283 VINDERMERE REST HOME 1284 VINDERMERE REST HOME 1285 REDACTED PERSONAL DATA 1070 WINDERMERE REST HOME 1285 VINDERMERE REST HOME 1286 VINDERMERE REST HOME 1285 VINDERMERE REST HOME 1286 VINDERMERE REST HOME 1286 VINDERMERE REST HOME 1287 VINDERMERE REST HOME 1288 VINDERMERE REST HOME 1298 VINDERMERE REST HOME 1299 VINDERMERE REST HOME 1290 VINDERMERE REST HOME 1290 VINDERMERE REST HOME 1290 VINDERMERE REST HOME 1291 VINDERMERE REST HOME 1291 VINDERMERE REST HOME 1292 VINDERMERE REST HOME 1293 VINDERMERE REST HOME 1294 VINDERMERE REST HOME 1295 VINDERMERE REST HOME 1295 VINDERMERE REST HOME 1296 VINDERMERE REST HOME 1296 VINDERMERE REST HOME 1297 VINDERMERE REST HOME 1298 VINDERMERE REST HOME 1299 V	05/11/2024 06/11/2024 06/11/2024	12075923 12075924 12075924 12075924 12075924 12075924 12075924 12075924 12075924 12075924 12075924 12075924 12075924 12075924 12075924 12075924 12075924 12075924 12075924 12075924	9,471.43 Private Contractors 3,400.00 Contractors Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,653.57 Private Contractors 1,142.85 Private Contractors 6,196.52 Private Contractors 1,142.85 Private Contractors 9,096.00 Private Contractors 1,142.85 Private Contractors 9,096.00 Private Contractors 10,643.48 Private Contractors 10,643.48 Private Contractors 34,663.50 Private Contractors 1,0463.69 Private Contractors 1,0463.69 Private Contractors 1,1375.00 Private Contractors 1,280.00 Private Contractors 1,089.61 Foster Carer Allowance 24,875.60 Private Contractors 1,056.176 Private Contractors 1,250.00 Repairs And Maintenance Contracts 1,250.00 Repairs And Maintenance Contracts 1,280.00 Repairs And Maintenance Contracts 1,445.15 S166 Community/Leisure expend 155.521.24 Main Contractor 155.521.24 Main Contractor 58,213.31 Main Contractor 58,213.31 Main Contractor 1,250.00 Barristers fees 790.00 Private Contractors 1,250.00 Private Contractor	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED EN ED Adults & Communities ED EN ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities ED ED Strategy & Change	Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Cultural And Related Services Environmental and Regulatory Services Central Services Cultural And Related Services Public Heatth	1083 UNIKA TRADING LTD 1083 UPLANDS CARE TAL UPLANDS REHABILITATION CENTRE LTD 1395 REDACTED PERSONAL DATA 1083 UPLANDS CARE TAL UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 1399 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTHCARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1180 VICTORIA COURT REST HOME 1180 VICTORIA COURT REST HOME 1180 VICTORIA COURT REST HOME 1190 VICTORIA COURT REST HOME 1190 VICTORIA COURT REST HOME 1191 VOYAGE LTD 1260 VOYAGE LTD 1270 VOYAGE LTD 1280 VOYAGE LTD 1290 WESTICLIFF LODGE 1070 WESTICLIFF LODGE 1079 WESTICLIFF LODGE 1079 WESTIMINSTER HOUSE 1083 WINDERMER REST HOME 1095 WINDERMER REST HOME 1095 WINDERMER REST HOME 1096 (G) ALG PLTD 4045 (G) BLAKE CONTRACTORS LIMITED 905 (G) CCR PROPERTY SERVICES LTD 9001 (G) CHILETRAN DENTS CONTRACTORS LTD 9001 (G) MARILERN PORTS CONTRACTORS LTD 9001 (G) MARILERN PORTS CONTRACTORS LTD 9001 (G) MARILERN PORTS CONTRACTORS LTD 9001 (G) CONTRACTORS LIMITED 9001 (G) MARILERN PORTS CONTRACTORS LTD 1170 (G) TUNSTALL HEALTHCARE (UK) LTD 1170 (S) PUR MANAGEMENT SERVICES LTD TALD PURNA DAY 3310 ACORN CARE & EDUCATION LTD (SALES) 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	05/11/2024 05/11/2024	12075923 12075924 12075924 12075924 12075924 12075924 12075924 12075924	9,471.43 Private Contractors 3,400.00 Contractors Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 11,289.97 Accomodation Payment 9,619.96 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 9,096.00 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 1,273.52 Private Contractors 1,428.52 Private Contractors 1,428.52 Private Contractors 3,061.643.48 Private Contractors 1,484.82 Private Contractors 1,485.00 Private Contractors 1,375.00 Private Contractors 1,375.00 Private Contractors 1,088.61 Foster Carer Allowance 24,475.60 Private Contractors 1,000.00 Private Contractors 1,000.00 Private Contractors 1,250.00 Private Contractors 1,250.00 Private Contractors 1,250.00 Repairs And Maintenance Contracts 1,288.01 Good Repairs And Maintenance Contracts 1,425.15 LiGo Community/Leisure expend 155.521.24 Main Contractor 158,213.31 Main Contractor 179.40 Tools And Equipment Purchase 1,250.00 Brivate Sortinactors 1,250.00 Brivates Galupiment Purchase 1,534.97 Books & education equipment 1,534.97 Books & education equipment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED ED Children & Public Health ED Adults & Communities ED Strategy & Change ED ED Adults & Communities ED ED Huironment & Place ED Environment & Place ED ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adutt Social Care Children And Education Services Adutt Social Care Children And Education Services Adutt Social Care Contral Services Environmental and Regulatory Services Central Services Central Services Central Services Adutt Social Care Central Services Central Adutt Social Care Central Services Central Services Central And Related Services Cultural And Related Services	1083 UMIKA TRADING LTD 1115 UMIKA TRADING LTD 1265 REDACTED PERSONAL DATA 1083 UPLANDS CARET/A UPLANDS REHABILITATION CENTRE LTD 13290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTH-CARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1170 VICTORIA COURT REST HOME 1180 VICTORIA COURT REST HOME 1180 VICTORIA COURT REST HOME 11970 WESTICLIFF LODGE 11070 WESTICLIFF LODGE 11070 WESTICLIFF LODGE 11070 WESTICLIFF LODGE 11070 WINDERMER REST HOME 11083 WINDERMERE REST HOME 11083 WINDERMERE REST HOME 11084 WINDERMERE REST HOME 11085 WINDERMERE REST HOME 11085 WINDERMERE REST HOME 11084 (G) ACL GP LTD 11094 (G) (G) CHILLTERN SPORTS CONTRACTORS LIMITED 11095 (G) (C) CP LTD 110 (G) COURTERN SPORTS CONTRACTORS LIMITED 1100 (G) (C) CHILLTERN SPORTS CONTRACTORS LIMITED 1100 (G) (G) CHILLTERN SPORTS CONTRACTORS LIMITED 1100 (G) (C) CHILLTERN SPORTS CONTRACTORS LIMITED 1100 (G) (C) CORPROPERTY SERVICES LTD 1110 (G) TUNSTALL HEALTH-CARE (UK) LTD 1110 (G) TUNSTALL HEALTH-CARE (UK) LTD 1110 (G) TUNSTALL HEALTH-CARE (UK) LTD 1111 (S) SPI MANAGEMENT SERVICES LTD 1112 ASSEWS AND HOLTS LIBRARY SERVICES LTD 1112 ASSERVAS AND HOLTS LIBRARY SERVICES LTD	05/11/2024 06/11/2024 06/11/2024	12075923 12075924 12075924 12075924 12075924 12075924 12075924 12075924 12075924	9,471.43 Private Contractors 3,400.00 Contractors Programmed Works 997.90 Poster Carer Allowance 7,674.48 Private Contractors 112,289.97 Accomodation Payment 9,619.96 Private Contractors 12,289.97 Accomodation Payment 9,619.96 Private Contractors 6,196.52 Private Contractors 1,63.57 Private Contractors 1,63.57 Private Contractors 1,142.85 Private Contractors 1,143.80 Private Contractors 3,600.00 Private Contractors 1,043.48 Private Contractors 1,043.48 Private Contractors 1,448.61 Private Contractors 1,375.00 Private Contractors 1,375.00 Private Contractors 1,376.00 Private Contractors 1,088.61 Foster Carer Allowance 24,87.60 Private Contractors 1,250.00 Repairs And Maintenance Contracts 1,250.00 Repairs And Maintenance Contracts 1,442.51 5106 Community/Leisure expend 155,521.24 Main Contractor 1,558.21 All Main Contractor 1,151.86 Grants Paid 1,790.00 Private Contractors 1,151.86 Grants Paid 1,790.00 Private Contractors 1,151.86 Grants Paid 1,790.00 Private Contractors 1,151.97 Roots Paid Particles 1,150.00 Barristers fees 1,900.00 Private Contractors 1,151.98 Grants Paid 1,150.00 Medical And Health Services	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Hervironment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Cultural And Related Services Environmental and Regulatory Services Central Services Cultural And Related Services Public Heatth	1083 UNIKA TRADING LTD 3255 REDACTED PERSONAL DATA 1083 UPLANDS CARE TAL UPLANDS REHABILITATION CENTRE LTD 1391 VALORUM CARE GROUP LTD 1399 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1176 VERITY HEALTHCARE LIMITED 1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME 1083 VICTORIA COURT REST HOME 1176 VICTORIA COURT REST HOME 1177 VICTORIA COURT REST HOME 1187 VICTORIA COURT REST HOME 1187 VICTORIA COURT REST HOME 11970 VOYAGE LTD 11970 VOYAGE LTD 1260 VOYAGE LTD 1270 VO	05/11/2024 05/11/2024	12075923 12075924 12075924 12075924 12075924 12075924 12075924 12075924	9,471.43 Private Contractors 3,400.00 Contractors Programmed Works 997.90 Foster Carer Allowance 7,674.48 Private Contractors 10,755.20 Private Contractors 11,289.97 Accomodation Payment 9,619.96 Private Contractors 6,196.52 Private Contractors 6,196.52 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 9,096.00 Private Contractors 1,142.85 Private Contractors 1,142.85 Private Contractors 1,273.52 Private Contractors 1,428.52 Private Contractors 1,428.52 Private Contractors 3,061.643.48 Private Contractors 1,484.82 Private Contractors 1,485.00 Private Contractors 1,375.00 Private Contractors 1,375.00 Private Contractors 1,088.61 Foster Carer Allowance 24,475.60 Private Contractors 1,000.00 Private Contractors 1,000.00 Private Contractors 1,250.00 Private Contractors 1,250.00 Private Contractors 1,250.00 Repairs And Maintenance Contracts 1,288.01 Good Repairs And Maintenance Contracts 1,425.15 LiGo Community/Leisure expend 155.521.24 Main Contractor 158,213.31 Main Contractor 179.40 Tools And Equipment Purchase 1,250.00 Brivate Sortinactors 1,250.00 Brivates Galupiment Purchase 1,534.97 Books & education equipment 1,534.97 Books & education equipment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies

ED Children & Public Health	Children And Education Services	3790 E4LAW LIMITED T/A LEXTOX	06/11/2024	12075924	1,164.80 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3790 E4LAW LIMITED T/A LEXTOX	06/11/2024	12075924	1,164.80 Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	06/11/2024	12075924	800.00 Barristers fees	Services
FD Children & Public Health	Children And Education Services	3491 FSSEX INTERPRETING LTD	06/11/2024	12075924	710.54 Interpretation And Translation	Services
		3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	06/11/2024	12075924	1.110.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	06/11/2024	12075924	540.00 Private Contractors	Other Agencies
	Adult Social Care					
ED Adults & Communities		1209 FITZROY OF LONDON LIMITED	06/11/2024	12075924	1,265.00 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	06/11/2024	12075924	856.67 Professional Fees	Services
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	06/11/2024	12075924	3,795.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	06/11/2024	12075924	28,038.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	06/11/2024	12075924	677.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	06/11/2024	12075924	3,199.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	06/11/2024	12075924	1,246.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	06/11/2024	12075924	653.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	06/11/2024	12075924	734.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	06/11/2024	12075924	1,233.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED	06/11/2024	12075924	725.76 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 INTEGRATED SERVICES PROGRAMME	06/11/2024	12075924	600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221 IN-TRAC TRAINING AND CONSULTANCY LIMITED	06/11/2024	12075924	1,895.25 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3221 IN-TRAC TRAINING AND CONSULTANCY LIMITED	06/11/2024	12075924	1,895.25 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3221 IN-TRAC TRAINING AND CONSULTANCY LIMITED	06/11/2024	12075924	850.25 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1060 JAD SERVICES LTD	06/11/2024	12075924	600.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3310 LIONCARE LTD T/A SEAFIELDS	06/11/2024	12075924	600.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	06/11/2024	12075924	750.00 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	06/11/2024	12075924	1,440.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/11/2024	12075924	537.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3310 NORTHWICK PARK TRUST I/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY 3310 NORTHWICK PARK TRUST I/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/11/2024	12075924	567.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/11/2024	12075924	525.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/11/2024	12075924	600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	06/11/2024	12075924	7,528.66 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525 RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL	06/11/2024	12075924	1.925.00 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130 SOFTCAT LIMITED	06/11/2024	12075924	7.007.84 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARELTD	06/11/2024	12075924	2,268.00 Private Contractors	Other Agencies
	Adult Social Care					
ED Adults & Communities		1070 SOUTHEND CARELTD	06/11/2024	12075924	4,536.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARELTD	06/11/2024	12075924	2,268.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	06/11/2024	12075924	4,536.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	06/11/2024	12075924	4,536.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARELTD	06/11/2024	12075924	4.536.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARELTD	06/11/2024	12075924	2,268.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	06/11/2024	12075924	2,268.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARELTD	06/11/2024	12075924	2,268.00 Private Contractors	Other Agencies Other Agencies
						0.00
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARELTD	06/11/2024	12075924	2,268.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	06/11/2024	12075924	2,268.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARELTD	06/11/2024	12075924	2,268.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARELTD	06/11/2024	12075924	2,268.00 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	06/11/2024	12075924	1,248.33 Materials	Equipment Furniture And Materials
FD Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	06/11/2024	12075924	4.408.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 THE KING EDMUND SCHOOL	06/11/2024	12075924	500.00 Private Contractors	Other Agencies
		3200 TILE HILL INTERIM & EXECUTIVE LIMITED	06/11/2024	12075924	15,120.00 Consultancy Services	Services
ED Environment & Place	Cultural and Related Services	7520 TREE FELLA LIMITED	06/11/2024	12075924	612.38 Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7505 TREE FELLA LIMITED	06/11/2024	12075924	939.34 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525 TRIPLE LTRAINING & MEDICAL LTD	06/11/2024	12075924	5,250.00 Medical And Health Services	Services
ED Environment & Place	Central Services	9008 WATER OFFSETS LTD	06/11/2024	12075924	843.75 Contractors General	Contractors General
ED Einance & Resources	Environmental and Regulatory Services	7535 (G) CCR PROPERTY SERVICES LTD	08/11/2024	12075926	3,250.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	08/11/2024	12075926	9,608.27 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	08/11/2024	12075926	5,988.73 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	08/11/2024	12075926	6,264.65 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	08/11/2024	12075926	8,102.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	08/11/2024	12075926	883.07 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	08/11/2024	12075926	1,420.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (N) R J LIFTS GROUP LTD	08/11/2024	12075926	1,710.00 Repairs And Maintenance Lifts	Repairs, atterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3011 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
		3590 AC INDEPENDENT SOCIAL CARE LTD	08/11/2024	12075926	500.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320 AC RADIO CABS	08/11/2024	12075926	952.35 Private Contractors	Other Agencies
		1209 ACCORALTD	08/11/2024	12075926	1,175.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Adult Social Care			12075926	5.517.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Environmental And Regulatory Services	4591 ACRES WAY I TD	08/11/2024			
ED Adults & Communities ED Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY LTD			-,	Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities	Environmental And Regulatory Services Adult Social Care	4591 ACRES WAY LTD 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	08/11/2024	12075926	1,009.80 Private Contractors	Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities	Environmental And Regulatory Services Adult Social Care Adult Social Care	4591 ACRESWAYLTD 1294 ADVANCE HUUSING AND SUPPORT LTD T/A ADVANCE 1209 AIDAPT BATHROOMS LTD	08/11/2024 08/11/2024	12075926 12075926	1,009.80 Private Contractors 1,080.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Public Health	Environmental And Regulatory Services Adult Social Care Adult Social Care Children And Education Services	4591 ACRES WAY LID 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 1299 AIDAPT BATHROOMS LTD 3011 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926	1,009.80 Private Contractors 1,080.00 Tools And Equipment Purchase 1,000.00 Grants	Equipment Furniture And Materials Grants And Subscriptions
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Adult Social Care Adult Social Care	4591 ACRESWAYLTD 1294 ADVANCE HUUSING AND SUPPORT LTD T/A ADVANCE 1209 AIDAPT BATHROOMS LTD	08/11/2024 08/11/2024	12075926 12075926	1,009.80 Private Contractors 1,080.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place	Environmental And Regulatory Services Adult Social Care Adult Social Care Children And Education Services	4591 ACRES WAY LID 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 1299 AIDAPT BATHROOMS LTD 3011 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926	1,009.80 Private Contractors 1,080.00 Tools And Equipment Purchase 1,000.00 Grants	Equipment Furniture And Materials Grants And Subscriptions
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities	Environmental And Regulatory Services Adult Social Care Adult Social Care Children And Education Services Housing Services	4591 ACRES WAY LTD 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 1209 AIDAPT BATHROOMS LTD 3011 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 1320 ARTABILITY	08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926	1,009.80 Private Contractors 1,080.00 Tools And Equipment Purchase 1,000.00 Grants 2,000.00 Insurance Premises	Equipment Furniture And Materials Grants And Subscriptions Premises Insurance
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Environmental And Regulatory Services Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Adult Social Care	4591 ACRES WAY LTD 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 1299 AIDAPT BATHROOMS LTD 3011 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 1320 ARTABILITY 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926	1,009.80 Private Contractors 1,080.00 Tools And Equipment Purchase 1,000.00 Grants 2,000.00 Insurance Premises 518.72 Private Contractors 8,460.00 Contractor - Programmed Works	Equipment Furniture And Materials Grants And Subscriptions Premises Insurance Other Agencies Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Adult Social Care Children And Education Services	4591 ACRESWAY LTD 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 1209 AIDAPT BATHROOMS LTD 3011 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 3055 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 1320 ARTABILITY 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3011 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	1,003.80 Private Contractors 1,080.00 Tools And Equipment Purchase 1,000.00 Grants 2,000.00 Insurance Premises 518.72 Private Contractors 8,460.00 Contractor - Programmed Works 1,000.00 Grants	Equipment Furniture And Materials Grants And Subscriptions Premises Insurance Other Agencies Other Agencies Grants And Subscriptions
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Environmental And Regulatory Services Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services	4591 ACRES WAY LTD 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 1209 AIDAPT BATHROOMS LTD 3011 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 1320 ARTABILITY 1115 A SHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3011 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3011 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	1,009.80 Private Contractors 1,080.00 Tools And Equipment Purchase 1,000.00 Grants 2,000.00 Insurance Premises 518.72 Private Contractors 8,460.00 Contractor - Programmed Works 1,000.00 Grants 1,000.00 Grants	Equipment Furniture And Materials Grants And Subscriptions Premises Insurance Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Environmental And Regulatory Services Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services	4591 ACRESWAY LTD 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 1209 AIDAPT BATHROOMS LTD 3011 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 3055 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 1320 ARTABILITY 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3011 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	1,003.80 Private Contractors 1,080.00 Tools And Equipment Purchase 1,000.00 Grants 2,000.00 Insurance Premises 518.72 Private Contractors 8,460.00 Contractor - Programmed Works 1,000.00 Grants	Equipment Furniture And Materials Grants And Subscriptions Premises Insurance Other Agencies Other Agencies Grants And Subscriptions

ED Children & Public Health		3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	08/11/2024	12075926	561.15 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3011 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health		3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	08/11/2024	12075926	12,521.25 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	08/11/2024	12075926	4,288.35 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	08/11/2024	12075926	4,478.10 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011 BOURNEMOUTH PARK ACADEMY	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008 CABLE TEST LTD	08/11/2024	12075926	1,288.02 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 CABLE TEST LTD	08/11/2024	12075926	880.50 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 CABLE TEST LTD	08/11/2024	12075926	1,126.67 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 CABLE TEST LTD	08/11/2024	12075926	686.42 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 CABLETEST LTD	08/11/2024	12075926	880.50 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 CABLE TEST LTD	08/11/2024	12075926	1.126.67 Main Contractor	Main Contractor
FD Environment & Place	Highways And Transport Services	7025 CABLETEST LTD	08/11/2024	12075926	521.20 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	08/11/2024	12075926	5.735.00 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	08/11/2024	12075926	5.690.71 Accompdation Payment	Services
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ED Children & Public Health	Children And Education Services	3011 CHALKWELL HALL INFANT SCHOOL	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	08/11/2024	12075926	7,128.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	08/11/2024	12075926	14,256.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	08/11/2024	12075926	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	08/11/2024	12075926	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	08/11/2024	12075926	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	08/11/2024	12075926	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	08/11/2024	12075926	1.074.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	08/11/2024	12075926	895.05 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 CITY FAMILY CIC	08/11/2024	12075926	9,500.00 Medical And Health Services	Services
	Central Services	2205 CIVICA ELECTION SERVICES LIMITED	08/11/2024	12075926	2,996,20 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change						
ED Environment & Place	Housing Services	6130 COLEY & CO LETTINGS	08/11/2024	12075926	1,720.00 Loans	Services
ED Children & Public Health	Children And Education Services	3011 COLLEGE SAINT PIERRE	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	08/11/2024	12075926	3,972.34 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5005 CRONER-I LIMITED	08/11/2024	12075926	1,579.32 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 REDACTED PERSONAL DATA	08/11/2024	12075926	500.00 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505 DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	08/11/2024	12075926	1.500.00 Insurance Premises	Premises Insurance
ED Children & Public Health		3591 E4LAW LIMITED T/A LEXTOX	08/11/2024	12075926	1,895.36 Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	08/11/2024	12075926	850.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	08/11/2024	12075926	650.00 Barristers fees	Services
		7105 EAST ANGLIAN CHAMBERS T/A LORENE HODRINSON 7105 EAST ANGLIAN CHAMBERS T/A MR ALEX SOLITTER, GREEN			1.200.00 Barristers fees	
ED Strategy & Change	Central Services	7100 Electrification of the local of the little of the local of the lo	08/11/2024	12075926		Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	08/11/2024	12075926	850.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3011 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health						
	Children And Education Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	08/11/2024 08/11/2024	12075926 12075926	1,000.00 Grants 1,000.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3011 EASTWOOD FRIMARY SCHOOL 3011 EASTWOOD PRIMARY SCHOOL	08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926	1,000.00 Grants 1,000.00 Grants 1,000.00 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
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	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3011 EASTWOOD PRIMARY SCHOOL 1085 EDF ENERGY 1205 EXCELLENCE CARE LTD	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926	1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 1,0048.44 Energy Cost Electricity 2,512.20 Private Contractors	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Energy Costs Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3011 EASTWOOD PRIMARY SCHOOL 1085 EDF ENERGY 1205 EXCELLENCE CARE LTD 3011 FAIRWAYS PRE SCHOOL PLAYGROUP	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926	1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 10,349.44 Energy Cost Electricity 2,512.20 Private Contractors 1,000.00 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Energy Costs Other Agencies Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3011 EASTWOOD PRIMARY SCHOOL 1085 EDF ENERGY 1205 EXCELLENCE CARE LTD 3011 FAIRWAYS PRE SCHOOL PLAYGROUP 3250 FÖSTER CARE ASSOCIATES LTD	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 10,349.44 Energy Cost Electricity 2,512.20 Private Contractors 1,000.00 Grants 4,084.36 Private Contractors	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Energy Costs Other Agencies Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3011 EASTWOOD PRIMARY SCHOOL 1085 EDF ENERGY 1095 EXCELLENCE CARELTD 3011 FAIRWAYS PRE SCHOOL PLAYGROUP 3220 FOREILANGE ASSOCIATES LTD 3220 FOREILANGE ASSOCIATES LTD 3250 FORSTER CARE ASSOCIATES LTD 3250 FORSTER CARE ASSOCIATES LTD	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 10,349.44 Energy Cost Electricity 2,512.20 Private Contractors 1,000.00 Grants 4,084.36 Private Contractors 5,872.72 Private Contractors	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Energy Costs Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies
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ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Resources ED Finance & Resources	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3011 EASTWOOD PRIMARY SCHOOL 1085 EDF ENERGY 1095 EXCELLENCE CARELTD 3011 FAIRWAYS PRE SCHOOL PLAYGROUP 3220 FOSTER CARE ASSOCIATES LTD 3211 FAIRWAYS PRE SCHOOL PLAYGROUP 3220 FOSTER CARE ASSOCIATES LTD 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 3260 GHG SOLUTIONS LTD 8805 GHG SOLUTIONS LTD 8806 GHG SOLUTIONS LTD 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8808 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024	12075926 12075926	1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 10,349.44 Energy Cost Electricity 2,512.20 Private Contractors 1,000.00 Grants 4,084.36 Private Contractors 3,076.00 Private Contractors 3,076.00 Private Contractors 3,1819.76 Private Contractors 1,1000.00 Grants 4,040.00 Private Contractors 1,1000.00 Grants 4,074.00 Private Contractors 1,1000.00 Grants 5,175.00 Private Contractors 517.50 Private Contractors 517.50 Professional Fees 865.20 Professional Fees 865.20 Professional Fees 865.20 Agency Staff 655.20 Agency Staff	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Energy Costs University Costs Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Direct Employee Expenses
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3011 EASTWOOD PRIMARY SCHOOL 1085 EDF ENERGY 1085 EXCELLENCE CARELTD 3011 FAIRWAYS PRE SCHOOL PLAYGROUP 3250 FOSTER CARE ASSOCIATES LTD 3260 FOSTER CARE ASSOCIATES LTD 3250 FOUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 3260 FINES FOR CHILDREN 3260 FINES FOR CHILDREN 3260 FOR SOLUTIONS LTD 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITIMENT LTD RECEIPTS RECRUITIMENT FILE ONLY	08/11/2024 08/11/2024	12075926 12075926	1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 10,349.44 Energy Cost Electricity 2,512.20 Private Contractors 1,000.00 Grants 4,084.39 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,913.75 Private Contractors 1,486.00 Private Contractors 1,486.00 Private Contractors 1,000.00 Grants 3,073.50 Private Contractors 1,000.00 Grants 3,073.50 Private Contractors 517.50 Professional Fees 865.20 Professional Fees 540.00 Private Contractors 5517.50 Professional Fees 540.00 Private Contractors 655.20 Agency Staff	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Energy Costs Other Agencies Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3011 EASTWOOD PRIMARY SCHOOL 1095 EDF ENERGY 1095 EDF ENERGY 1205 EXCELLENCE CARE LTD 3011 FARRWAYS PRE SCHOOL PLAYGROUP 3250 FOSTER CARE ASSOCIATES LTD 3251 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 3260 FUTURES FOR CHILDREN 3260 FUTURES FOR CHILDREN 3270 FUTURES FOR CHILDREN 3280 FUTURES FOR CHILDREN 3280 FUTURES FOR CHILDREN 3280 FUTURES FOR CHILDREN 3280 FUTURES FOR CHILDREN 3481 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024	12075928 12075926	1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 10,349.44 Energy Cost Electricity 2,512.20 Private Contractors 1,000.00 Grants 4,084.36 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 1,000.00 Grants 1,486.00 Private Contractors 1,000.00 Grants 3,407.40 Private Contractors 1,000.00 Frivate Contractors 1,000.00 Grants 5,407.40 Private Contractors 517.50 Professional Fees 865.20 Professional Fees 865.20 Professional Fees 865.20 Agency Staff 655.20 Agency Staff	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Energy Costs Other Agencies Direct Employee Expenses
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3011 EASTWOOD PRIMARY SCHOOL 1085 EDF ENERGY 1055 EXCELLENCE CARE LTD 3011 FAIRWAYS PRE SCHOOL PLAYGROUP 3205 FOSTELE CARE ASSOCIATES LTD 3215 FOSTER CARE ASSOCIATES LTD 3216 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD 3260 FOSTER CARE ASSOCIATES LTD 3270 FOSTER CARE ASSOCIATES LTD 3280 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 3260 FUTURES FOR CHILDREN 3260 GHG SOLUTIONS LTD 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3680 HAYS SPEC	08/11/2024 08/11/2024	12075926 12075926	1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 10,349.44 Energy Cost Electricity 2,512.20 Private Contractors 1,000.00 Grants 4,084.36 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,376.00 Private Contractors 1,1000.00 Grants 4,1446.00 Private Contractors 1,1000.00 Grants 3,373.50 Private Contractors 1,1000.00 Grants 3,373.50 Private Contractors 517.50 Professional Fees 865.20 Private Contractors 517.50 Professional Fees 540.00 Private Contractors 552.00 Agency Staff 655.20 Agency Staff 552.41 Agency Staff 552.41 Agency Staff 552.41 Agency Staff	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Energy Costs Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Direct Employee Expenses
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3011 EASTWOOD PRIMARY SCHOOL 1095 EDF ENERGY 1095 EDF ENERGY 1205 EXCELLENCE CARE LTD 3011 FARRWAYS PRE SCHOOL PLAYGROUP 3250 FOSTER CARE ASSOCIATES LTD 3251 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN 3260 FUTURES FOR CHILDREN 3260 FUTURES FOR CHILDREN 3270 FUTURES FOR CHILDREN 3280 FUTURES FOR CHILDREN 3280 FUTURES FOR CHILDREN 3280 FUTURES FOR CHILDREN 3280 FUTURES FOR CHILDREN 3481 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3880 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024	12075928 12075926	1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 1,000.00 Grants 10,349.44 Energy Cost Electricity 2,512.20 Private Contractors 1,000.00 Grants 4,084.36 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 1,000.00 Grants 1,486.00 Private Contractors 1,000.00 Grants 3,407.40 Private Contractors 1,000.00 Frivate Contractors 1,000.00 Grants 5,407.40 Private Contractors 517.50 Professional Fees 865.20 Professional Fees 865.20 Professional Fees 865.20 Agency Staff 655.20 Agency Staff	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Energy Costs Other Agencies Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,381.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,395.64 Agency Staff	Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12075926		
ED Adults & Communities			08/11/2024		2,031.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	738.60 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1.321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,321.64 Agency Staff	Direct Employee Expenses
	***************************************	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Adults & Communities	Adult Social Care		08/11/2024	12075926	1,642.30 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,311.31 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,311.31 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,311.31 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	648.94 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	695.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926		
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	702.53 Agency Staff	Direct Employee Expenses
					752.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	827.22 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	823.99 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	725.76 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	573.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	721.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	950.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	950.75 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	950.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	950.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	950.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	950.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	950.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2.090.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,792.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926		
ED Children & Public Health		3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,792.60 Agency Staff 2.792.60 Agency Staff	Direct Employee Expenses
	Children And Education Services					Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,792.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,792.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,792.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,740.20 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	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	08/11/2024	12075926	2,082.35 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,249.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,665.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,082.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	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	08/11/2024	12075926	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	08/11/2024	12075926	1,001.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	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	08/11/2024	12075926	1,728.64 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	08/11/2024	12075926	1,728.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,901.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,109.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,637.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,637.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,637.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,334.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,414.54 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	08/11/2024	12075926	1,414.54 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	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	08/11/2024	12075926	707.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	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	08/11/2024	12075926	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	08/11/2024	12075926	2,139.51 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,432.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,617.64 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	08/11/2024	12075926	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	08/11/2024	12075926	2,829.08 Agency Staff	Direct Employee Expenses

ED Children & Public Health		3136 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,094.75 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	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	08/11/2024	12075926	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	08/11/2024	12075926	1,414.54 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,641.15 Agency Staff	
						Direct Employee Expenses
ED Children & Public Health		3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,294.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,753.22 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,753.22 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2.294.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,294.35 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	803.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	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	08/11/2024	12075926	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	08/11/2024	12075926	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,090.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1.543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	878.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	878.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	4,003.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,334.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,850.91 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,543.64 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,311.31 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,311.31 Recruitment	Indirect Employee Expenses
ED Children & Public Health		3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,850.91 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	4,245.59 Recruitment	Indirect Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	667.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	667.15 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	667.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	667.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,669.08 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2,669.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	4,129.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	4,129.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	4,129.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	4,129.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	4.129.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	3.353.36 Recruitment	Indirect Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	2.311.31 Recruitment	
					••	Indirect Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	655.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	-1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	678.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1.642.30 Recruitment	Indirect Employee Expenses
FD Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	605.68 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	904.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	920.95 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,454.00 Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1.053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	648.63 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	08/11/2024	12075926	785.61 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Cutturat allu Relateu Services	7000 TIMES SPECIALIST RECKULIMENT LID RECEIPTS RECKULIMENT FILE UNLY		120/5926	700.01 Agency Stati	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	648.63 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			648.63 Agency Staff 657.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
			08/11/2024	12075926		
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024	12075926 12075926	657.40 Agency Staff 692.44 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 650.46 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 650.46 Agency Staff 648.63 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory 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 7605 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 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 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7631 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7631 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7631 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 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 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Environmental And Regulatory 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 7631 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7631 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7631 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 626.45 Agency Staff 1,926.38 Agency Staff 1,926.38 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 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 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 826.45 Agency Staff 1,928.38 Agency Staff 1,928.38 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7631 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7631 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7631 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7631 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7632 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 650.46 Agency Staff 648.63 Agency Staff 2,906.35 Agency Staff 2,906.35 Agency Staff 826.45 Agency Staff 1,928.38 Agency Staff 1,733.75 Agency Staff 1,733.05 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4536 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5206 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 692.44 Agency Staff 648.63 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 826.45 Agency Staff 1,923.38 Agency Staff 573.57 Agency Staff 1,731.05 Agency Staff 1,731.05 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 835 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8258 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8072 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 692.44 Agency Staff 648.63 Agency Staff 2,903.35 Agency Staff 2,903.35 Agency Staff 826.45 Agency Staff 1,928.38 Agency Staff 1,928.38 Agency Staff 1,731.05 Agency Staff 1,740.90 Agency Staff 2,448.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 708 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 709 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 710 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 692.44 Agency Staff 648.63 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 1,926.36 Agency Staff 1,726.36 Agency Staff 1,726.36 Agency Staff 1,731.05 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,740.80 Agency Staff 1,740.80 Agency Staff 1,740.80 Agency Staff 1,740.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 835 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8258 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8072 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 692.44 Agency Staff 648.63 Agency Staff 2,903.35 Agency Staff 2,903.35 Agency Staff 826.45 Agency Staff 1,928.38 Agency Staff 1,928.38 Agency Staff 1,731.05 Agency Staff 1,740.90 Agency Staff 2,448.90 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 708 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 709 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 710 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 692.44 Agency Staff 648.63 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 826.45 Agency Staff 1,926.38 Agency Staff 1,926.38 Agency Staff 1,731.05 Agency Staff 1,731.05 Agency Staff 7,409.09 Agency Staff 7,409.08 Agency Staff 7,408.08 Agency Staff 7,408.08 Agency Staff Rough Agency Sta	Direct Employee Expenses
ED Environment & Place ED Strategy & Change ED Strategy & Change	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Central Services	7505 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 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 835 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8258 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8006 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8007 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8008 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8009 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 8019 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 692.44 Agency Staff 648.63 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 826.45 Agency Staff 1,928.38 Agency Staff 1,928.38 Agency Staff 1,731.05 Agency Staff 1,740.90 Agency Staff 2,448.90 Agency Staff 740.88 Agency Staff 740.88 Agency Staff 740.88 Agency Staff 1,320.20 Agency Staff 1,320.20 Agency Staff 1,320.20 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change	Cultural and Related Services Environmental And Regulatory Services Highways And Transport 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 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7503 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 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 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	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 692.44 Agency Staff 648.63 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 820.45 Agency Staff 820.45 Agency Staff 1,928.38 Agency Staff 1,731.05 Agency Staff 1,731.05 Agency Staff 1,740.90 Agency Staff 2,448.90 Agency Staff 4,889.00 Agency Staff 4,889.00 Agency Staff 1,322.26 Agency Staff 1,322.26 Agency Staff 1,322.26 Agency Staff 1,322.26 Agency Staff 1,911.45 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7034 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7066 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7076 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7076 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024	12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 692.44 Agency Staff 648.63 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 826.45 Agency Staff 826.45 Agency Staff 1,928.38 Agency Staff 1,731.05 Agency Staff 1,740.90 Agency Staff 2,448.90 Agency Staff 740.88 Agency Staff 740.88 Agency Staff 1,322.26 Agency Staff 1,911.45 Agency Staff 1,911.45 Agency Staff 935.20 Agency Staff	Direct Employee Expenses
ED Environment & Place ED Strategy & Change	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Children And Education Services	7505 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 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 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 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	08/11/2024 08/11/2024	12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 692.44 Agency Staff 648.63 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 826.45 Agency Staff 1,928.38 Agency Staff 1,928.38 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 1,740.90 Agency Staff 2,448.90 Agency Staff 740.88 Agency Staff 740.88 Agency Staff 1,322.26 Agency Staff 1,911.45 Agency Staff 1,911.45 Agency Staff 1,911.45 Agency Staff 1,911.45 Agency Staff 1,910.00 Grants	Direct Employee Expenses Grants And Subscriptions
ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change	Cultural and Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport 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 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7034 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7066 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7076 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7076 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024 08/11/2024	12075926 12075926	657.40 Agency Staff 692.44 Agency Staff 692.44 Agency Staff 648.63 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 826.45 Agency Staff 826.45 Agency Staff 1,928.38 Agency Staff 1,731.05 Agency Staff 1,740.90 Agency Staff 2,448.90 Agency Staff 740.88 Agency Staff 740.88 Agency Staff 1,322.26 Agency Staff 1,911.45 Agency Staff 1,911.45 Agency Staff 935.20 Agency Staff	Direct Employee Expenses

ED Environment & Place	Central Services	9008 IGNE UXO LIMITED	08/11/2024	12075926	1,620.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 IGNE UXO LIMITED	08/11/2024	12075926	2,620.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 IGNE UXO LIMITED	08/11/2024	12075926	1,610.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 IGNE UXO LIMITED	08/11/2024	12075926	1,610.00 Contractors General	Contractors General
ED Children & Public Health		3011 IMPERIAL DAY NURSERY	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1365 INSTAKIL PEST CONTROL SERVICES	08/11/2024	12075926	540.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140 INSTAKIL PEST CONTROL SERVICES	08/11/2024	12075926	780.00 Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	08/11/2024	12075926	525.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 JOHNSTONE ROAD PRE SCHOOL	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 KESWICK CARE LTD	08/11/2024	12075926	35,428.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 KIDS KINGDOM SOUTHEND LTD	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213 KINDERKEY HEALTHCARE LIMITED	08/11/2024	12075926	4,200.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011 KINGSWAY PRE SCHOOL	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 REDACTED PERSONAL DATA	08/11/2024	12075926	500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	08/11/2024	12075926	1.000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	08/11/2024	12075926	1.000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3011 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	08/11/2024		1,000.00 Grants	
ED Children & Public Health				12075926	,	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LEIGH VILLAGE DAY NURSERY	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LITTLE ACORNS PRE SCHOOL	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LITTLE FISHES PRE SCHOOL	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LITTLE LEGS NURSERY	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LITTLE TREASURES DAY NURSERY	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/11/2024	12075926	622.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/11/2024	12075926	622.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/11/2024	12075926	622.80 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	08/11/2024	12075926	12.355.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4256 MASQUERADE LTD T/A CHEATWELL GAMES	08/11/2024	12075926	525.60 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3011 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	08/11/2024	12075926	1.000.00 Grants	Grants And Subscriptions
ED Children & Public Health		3011 MILTON HALL PRIMARY SCH	08/11/2024	12075926	1,000.00 Grants	Grants And Subscriptions
	Cultural And Related Services	4055 REDACTED PERSONAL DATA				
ED Adults & Communities			08/11/2024	12075926	2,175.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	08/11/2024	12075926	4,913.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	08/11/2024	12075926	819.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	08/11/2024	12075926	6,400.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	08/11/2024	12075926	855.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	08/11/2024	12075926	525.00 Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	08/11/2024	12075926	1,015.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	08/11/2024	12075926	1,505.00 Insurance Premises	Premises Insurance
ED Environment & Place		6505 MPLLEGAL SERVICES LTD		12075926	915.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPL LEGAL SERVICES LTD	08/11/2024	120/5926		Fremises insulance
ED Environment & Place	Housing Services Housing Services	6505 MPLLEGAL SERVICES LTD 6505 MPLLEGAL SERVICES LTD	08/11/2024 08/11/2024	12075926	1,110.00 Insurance Premises	Premises insurance
ED Environment & Place ED Environment & Place					1,110.00 Insurance Premises 6,600.00 Accommodation Costs	
	Housing Services	6505 MPL LEGAL SERVICES LTD	08/11/2024	12075926		Premises Insurance
ED Environment & Place	Housing Services Housing Services	6505 MPL LEGAL SERVICES LTD 6010 MR & MRS G CETNIK T/A PAVILION HOTEL	08/11/2024 08/11/2024	12075926 12075926	6,600.00 Accommodation Costs	Premises Insurance Expenses
ED Environment & Place ED Children & Public Health	Housing Services Housing Services Children And Education Services	6505 MPLLEGAL SERVICESLID 6010 MR & MRS G CETRIK TIA PAVILION HOTEL 3003 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926	6,600.00 Accommodation Costs 612.00 Grants	Premises Insurance Expenses Grants And Subscriptions
ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Children And Education Services Adult Social Care Children And Education Services	6505 MPLLEGAL SERVICES LTD 6010 MR & MRS G CETRINI TIA PAVILION HOTEL 3003 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 7010 NELON NHS FT TIA NORTH EAST LONDON NHS FOUNDATION TRUST	08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024	12075926 12075926 12075926 12075926 12075926 12075926	6,600.00 Accommodation Costs 612.00 Grants 663.42 Private Contractors 19,492.67 Education Services	Premises Insurance Expenses Grants And Subscriptions Other Agencies Services
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Marie Mari	ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/11/2024	12075927	1,252.86 Private Contractors	Other Agencies
Marie Mari	ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/11/2024	12075927	1,099.48 Private Contractors	Other Agencies
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Inchine And Endant March	ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	12/11/2024	12075927	1,400.00 Accomodation Payment	Services
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	ED Aduts & Communities ED Aduts & Communities ED Children & Public Health ED Aduts & Communities ED Environment & Place ED Children & Public Health ED Children & Resources ED Finance & Resources	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Housing Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Children Services Children And Education Services Children Services Central Services	1205 CHOICES HEALTHCARE LTD 1105 CHRISTIES CARE LTD. 3265 REDACTED PERSONAL DATA 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1106 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1107 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1108 DEVINE TREASURES TA DEVINE BEACH GUEST HOUSE 1010 DEVINE TREASURES T/A DEVINE BEACH GUE	12/11/2024 12/11/2024	12075927 12075927	5,909.02 Private Contractors 85.124 Foster Carer Allowance 1,459.92 Private Contractors 1,459.92 Private Contractors 1,459.92 Private Contractors 1,459.92 Private Contractors 50.00 Accommodation Costs 1,155.00 Accommodation Costs 2,772.00 Accommodation Costs 80.00 Accommodation Costs 1,200.00 Private Contractors 6,615.00 Accommodation Costs 1,200.00 Private Contractors 1,250.00 Private Contractors 1,357.01 Dosts And Equipment Purchase 500.00 Rents	Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Rents
ED AGUITS & COMMUNITURES AGUIT SOCIAL CARE 1108 GOLDEN KEYS CARE AGENCY LIMITED 12/11/2024 120/5927 /UZ.17 Private Contractors Other Agencies	ED Aduts & Communities ED Aduts & Communities ED Children & Public Health ED Aduts & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Finance & Resources	Adult Social Care Adult Social Care (Children And Education Services Adult Social Care Housing Services Housing Services Housing Services Housing Services Children And Education Services Housing Services Children And Education Services Cantral Services Central Services Adult Social Care	1205 CHOICES HEALTHCARE LTD 1105 CHRISTIES CARE LTD. 3265 REDACTED PERSONAL DATA 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1106 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1107 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1109 LEVINE TREASURES TA DEVINE BEACH GUEST HOUSE 1100 DEVINE TREASURES TA DEVINE BEACH GUEST HOUSE 1101 DEVINE TREASURES TA DEVINE BEACH GUEST HOUSE 1101 DEVINE TREASURES TA DEVINE BEACH GUEST HOUSE 1102 DEVINE TREASURES TA DEVINE BEACH GUEST HOUSE 1103 DEVINE TREASURES TA DEVINE BEACH GUEST HOUSE 1104 DEVINE TREASURES TO DEVINE BEACH GUEST HOUSE 1105 PRISCOLL KINSSTON & CO LTO CLIENT ACCOUNT 1105 RIDSCOLLE PRESONAL DATA 1109 ETACL TD 1104 ETACL TD 1105 ETACL TD	12/11/2024 12/11/2024	12075927 12075927	5,909.92 Private Contractors 85.124 Foster Carer Allowance 1,459.92 Private Contractors 50.00 Accommodation Costs 1,155.00 Accommodation Costs 2,772.00 Accommodation Costs 800.00 Accommodation Costs 1,400.00 Accommodation Costs 1,400.00 Accommodation Costs 1,400.00 Accommodation Costs 1,400.00 Accommodation Costs 1,250.00 Private Contractors 1,855.12 Insurance Premises 1,439.62 Foster Carer Allowance 2,966.72 Medical And Health Services 75.124 Foster Carer Allowance 3,100.00 Tools And Equipment Repair And Maintenance 3,137.00 Tools And Equipment Purchase 500.00 Rents	Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Expenses Expenses Other Agencies Expenses Other Agencies Premises Insurance Other Agencies Services Agencies Equipment Furniture And Materials Equipment Furniture And Materials Rents Ren
	ED Aduts & Communities ED Aduts & Communities ED Children & Public Health ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Environment & Place ED Children & Public Health ED Aduts & Communities ED Finance & Resources	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Housing Services Housing Services Housing Services Housing Services Housing Services Children And Education Services Contral Services Central Services	1205 CHOICES HEALTHCARE LTD 1105 CHRISTIES CARE LTD. 23265 REDACTED PERSONAL DATA 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1106 LTD CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1107 LTD CONCEPT CARE SOLUTIONS LTD T/A DOLSHIN CARE 1108 LTD CONCEPT TREASURES TA DEVINE BEACH GUEST HOUSE 1109 DEVINE TREASURES TA DEVINE BEACH GUEST HOUSE 1100 DEVINE TREASURES TA DEVINE BEACH GUEST HOUSE 1101 DEVINE TREASURES TA DEVINE BEACH GUEST HOUSE 1102 PEDACTED PERSONAL DATA 1208 ETABLATE DEVINE DEVINE BEACH GUEST HOUSE 1103 ETABLATE DATA LEXTOX 1209 ETAGLTD 1213 ETAGLTD 1213 ETAGLTD 1214 ETAGLTD 1215 ETAGLTD 1216 ETAGLTD 1216 LANE FOUNDATION 1305 FIELD LANE FOUN	12/11/2024 12/11/2024	12075927 12075927	5,999.92 Private Contractors 85.124 Foster Carer Allowance 1,459.92 Private Contractors 1,459.92 Private Contractors 1,459.92 Private Contractors 1,459.92 Private Contractors 50.00 Accommodation Costs 1,155.00 Accommodation Costs 2,772.00 Accommodation Costs 80.00 Accommodation Costs 1,400.00 Accommodation Costs 1,400.00 Accommodation Costs 1,250.00 Private Contractors 1,250.00 Private Contractors 1,250.00 Private Contractors 1,459.62 Foster Carer Allowance 2,968.62 Medical And Health Services 75.1.24 Foster Carer Allowance 3,100.00 Tools And Equipment Repair And Maintenance 3,137.00 Tools And Equipment Purchase 500.00 Rents	Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Other Agencies Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Premises Insurance Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Rents

ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	12/11/2024	12075927	3,317.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	12/11/2024	12075927	1,240.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	12/11/2024	12075927	629.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	12/11/2024	12075927	757.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	12/11/2024	12075927	1,360.27 Private Contractors	Other Agencies
ED Children & Public Health		3290 GREAT FUTURE SUPPORT LTD	12/11/2024	12075927	800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	12/11/2024	12075927	536.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	12/11/2024	12075927	502.11 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	12/11/2024	12075927	1,240.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	12/11/2024	12075927	4,120.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	12/11/2024	12075927	1,230.00 Accomodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/11/2024	12075927	877.55 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	539.61 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130 IDOX SOFTWARE LTD	12/11/2024	12075927	550.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	12/11/2024	12075927	23,000.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	12/11/2024	12075927	26.000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471 INSTAKIL PEST CONTROL SERVICES	12/11/2024	12075927	504.00 Pest Control	Cleaning And Domestic Supplies
FD Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	12/11/2024	12075927	3,373.72 Private Contractors	Other Agencies
ED Children & Public Health		3250 INTEGRATED SERVICES PROGRAMME	12/11/2024	12075927	7.492.52 Private Contractors	Other Agencies
ED Children & Public Health		3691 JASHBY CONSULTANCY LTD	12/11/2024	12075927	2,905.61 Professional Fees	Services
		3265 REDACTED PERSONAL DATA				
ED Children & Public Health			12/11/2024	12075927	1,197.90 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927 12075927	951.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024		950.05 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	808.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	12/11/2024	12075927	835.11 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	1,089.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	12/11/2024	12075927	13,992.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	12/11/2024	12075927	1,023.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	12/11/2024	12075927	2,858.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	12/11/2024	12075927	743.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/11/2024	12075927	550.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/11/2024	12075927	700.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/11/2024	12075927	2,500.00 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/11/2024	12075927	550.00 Accomodation Payment	Services
	Children And Education Services	3250 LEIGHVIEW SOCIAL SUPPORT LTD	12/11/2024	12075927	41,327.34 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	12/11/2024	12075927	1,181.56 Foster Carer Allowance	Other Agencies Other Agencies
ED Strategy & Change	Adult Social Care	3201 LOCAL GOVERNMENT ASSOCIATION	12/11/2024	12075927	567.00 Commissioned Training	Services Services
ED Environment & Place		6011 LONDON TREASURES LTD	12/11/2024	12075927	2.472.00 Accompdation Payment	Services
ED Environment & Place	Housing Services Housing Services	6130 LONDON TREASURES LTD	12/11/2024	12075927	1,500.00 Loans	Services
ED Environment & Place	Housing Services Housing Services	6010 LONDON TREASURES LTD	12/11/2024	12075927	750.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 LONDON TREASURES LTD	12/11/2024	12075927	2,472.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	763.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	12/11/2024	12075927	2,266.57 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	563.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 METAL CULTURE LTD	12/11/2024	12075927	58,530.00 Professional Fees	Services
ED Children & Public Health						
	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	676.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024 12/11/2024	12075927	1,330.95 Foster Carer Allowance	Other Agencies Other Agencies
			12/11/2024			Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024 12/11/2024	12075927	1,330.95 Foster Carer Allowance	Other Agencies Other Agencies
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	12/11/2024 12/11/2024 12/11/2024	12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee)	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Children & Public Heatth ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowance (non employee) 576.62 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Housing Services Housing Services	3265 REDACTED PERSONAL DATA 3265 MEDACTED PERSONAL DATA 6505 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 576.62 Foster Carer Allowance 1,137.00 Insurance Premises	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Premises insurance
ED Children & Public Health ED Environment & Place ED Environment & Place	Children And Education Services Housing Services Housing Services	3265 REDACTED PERSONAL DATA 6505 MPL CLAIMS MANAGEMENT LTD 6505 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Premises insurance Premises insurance
ED Children & Public Heatth ED Environment & Place	Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services	3265 REDACTED PERSONAL DATA 6505 MPL CLAIMS MANAGEMENT LTD 6505 MPL CLAIMS MANAGEMENT LTD 6505 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Premises Insurance Premises Insurance Premises Insurance
ED Children & Public Health ED Environment & Place	Children And Education Services Housing Services	3265 REDACTED PERSONAL DATA 6505 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 522.91 Additional Allowance (non employee) 576.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 910.00 Insurance Premises	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Premises insurance Premises Insurance Premises Insurance Premises Insurance Premises Insurance Premises Insurance
ED Children & Public Health ED Environment & Place	Children And Education Services Housing Services	3265 REDACTED PERSONAL DATA 6505 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 1,120.00 Insurance Premises 1,120.00 Insurance Premises 835.00 Insurance Premises	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Premises Insurance
ED Children & Public Heatth ED Environment & Place	Children And Education Services Housing Services	3265 REDACTED PERSONAL DATA 6505 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 575.62 Foster Carer Allowance (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 910.00 Insurance Premises 910.00 Insurance Premises 910.00 Insurance Premises	Other Agencies Premises Insurance
ED Children & Public Health ED Environment & Place	Children And Education Services Housing Services	3265 REDACTED PERSONAL DATA 40505 MPL CLAIMS MANAGEMENT LTD 6505 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 576.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 835.00 Insurance Premises 835.00 Insurance Premises 1,075.00 Insurance Premises	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Premises insurance
ED Children & Public Health ED Environment & Place	Children And Education Services Housing Services	3265 REDACTED PERSONAL DATA 6505 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 910.00 Insurance Premises 1,075.00 Insurance Premises 1,240.00 Insurance Premises 1,240.00 Insurance Premises	Other Agencies Premises Insurance
ED Children & Public Health ED Environment & Place	Children And Education Services Housing Services	3265 REDACTED PERSONAL DATA 6505 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 910.00 Insurance Premises 910.00 Insurance Premises 1,120.00 Insurance Premises 1,755.00 Insurance Premises 1,755.00 Insurance Premises 1,240.00 Insurance Premises 7,50.00 Insurance Premises	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Premises insurance
ED Children & Public Health ED ED Children & Public Health ED Environment & Place	Children And Education Services Housing Services	3265 REDACTED PERSONAL DATA 6505 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 835.00 Insurance Premises 1,107.50 Insurance Premises 1,075.00 Insurance Premises 7,50.00 Insurance Premises 7,50.00 Insurance Premises 7,50.00 Insurance Premises	Other Agencies Services Other Agencies Premises Insurance
ED Children & Public Heatth ED Environment & Place	Children And Education Services Housing Services	3265 REDACTED PERSONAL DATA 6505 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024	12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 910.00 Insurance Premises 1,107.50 Insurance Premises 1,240.00 Insurance Premises 1,240.00 Insurance Premises 1,240.00 Insurance Premises 1,240.00 Insurance Premises 750.00 Insurance Premises 1,180.00 Insurance Premises 750.00 Insurance Premises	Other Agencies Premises Insurance
ED Children & Public Health ED ED Children & Public Health ED Environment & Place	Children And Education Services Housing Services	3265 REDACTED PERSONAL DATA 3265 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024	12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 576.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 835.00 Insurance Premises 835.00 Insurance Premises 1,075.00 Insurance Premises 1,240.00 Insurance Premises 1,240.00 Insurance Premises 750.00 Insurance Premises 780.00 Insurance Premises 780.00 Insurance Premises	Other Agencies Services Premises Insurance
ED Children & Public Health ED ED Children & Place ED Environment & Place	Children And Education Services Housing Services	3265 REDACTED PERSONAL DATA 6505 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024	12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 910.00 Insurance Premises 835.00 Insurance Premises 1,107.00 Insurance Premises 1,075.00 Insurance Premises 750.00 Insurance Premises 750.00 Insurance Premises 7760.00 Insurance Premises 7760.00 Insurance Premises 7760.00 Insurance Premises 7760.00 Insurance Premises	Other Agencies Services Other Agencies Premises Insurance
ED Children & Public Heath ED Environment & Place	Children And Education Services Housing Services	3265 REDACTED PERSONAL DATA 6505 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024	12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 835.00 Insurance Premises 1,755.00 Insurance Premises 1,755.00 Insurance Premises 1,240.00 Insurance Premises 7,750.00 Insurance Premises 1,000.00 Insurance Premises	Other Agencies Premises Insurance Other Agencies
ED Children & Public Health ED ED Children & Public Health ED ED Children & Public Health ED Environment & Place	Children And Education Services Housing Services Children And Education Services	3265 REDACTED PERSONAL DATA 40505 MPL CLAIMS MANAGEMENT LTD 6505 MPL CLAIMS MANAGEMENT LTD 6506 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024	12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 935.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 1,120.00 Insurance Premises 1,200.00 Insurance Premises 7,200.00 Insurance Premises	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Premises Insurance Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Environ	Children And Education Services Housing Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 MPL CLAIMS MANAGEMENT LTD 6505 MPL CLAIMS MANAGEMENT LTD 6506 MPL CLAIMS MANAGEMENT LTD 6505 MPL CLAIMS MANAGEMENT LTD 6506 MPL CLAIMS MANAGEMENT LTD 6506 MPL CLAIMS MANAGEMENT LTD 6507 MPL CLAIMS MANAGEMENT LTD 6508 MPL CLAIMS MANAGEMENT LTD 6508 MPL CLAIMS MANAGEMENT LTD 6509 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024	12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 930.00 Insurance Premises 1,120.00 Insurance Premises 1,120.00 Insurance Premises 1,120.00 Insurance Premises 1,075.00 Insurance Premises 750.00 Insurance Premises 9705.00 Insurance Premises 9705.00 Insurance Premises 1,180.00 Insurance Premises 9705.00 Insurance Premises 1,200.00 Insurance Premises 1,200.00 Insurance Premises 9705.00 Insurance Premises 1,200.00 Insurance Premises 983.56 Foster Carer Allowance 1,372.00 3rd Party Payments - Board & Lodgings 1,126.86 Foster Carer Allowance	Other Agencies Premises Insurance Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED ED Children & Public Health ED ED Children & Public Health ED Environment & Place	Children And Education Services Housing Services Children And Education Services	3265 REDACTED PERSONAL DATA 40505 MPL CLAIMS MANAGEMENT LTD 6505 MPL CLAIMS MANAGEMENT LTD 6506 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024	12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 935.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 1,120.00 Insurance Premises 1,200.00 Insurance Premises 7,200.00 Insurance Premises	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Premises Insurance Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Environ	Children And Education Services Housing Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 MPL CLAIMS MANAGEMENT LTD 6505 MPL CLAIMS MANAGEMENT LTD 6506 MPL CLAIMS MANAGEMENT LTD 6505 MPL CLAIMS MANAGEMENT LTD 6506 MPL CLAIMS MANAGEMENT LTD 6506 MPL CLAIMS MANAGEMENT LTD 6507 MPL CLAIMS MANAGEMENT LTD 6508 MPL CLAIMS MANAGEMENT LTD 6508 MPL CLAIMS MANAGEMENT LTD 6509 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024	12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 930.00 Insurance Premises 1,120.00 Insurance Premises 1,120.00 Insurance Premises 1,120.00 Insurance Premises 1,075.00 Insurance Premises 750.00 Insurance Premises 9705.00 Insurance Premises 9705.00 Insurance Premises 1,180.00 Insurance Premises 9705.00 Insurance Premises 1,200.00 Insurance Premises 1,200.00 Insurance Premises 9705.00 Insurance Premises 1,200.00 Insurance Premises 983.56 Foster Carer Allowance 1,372.00 3rd Party Payments - Board & Lodgings 1,126.86 Foster Carer Allowance	Other Agencies Premises Insurance Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth	Children And Education Services Housing Services Chousing Services Housing Services Chousing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adutt Social Care	3265 REDACTED PERSONAL DATA 3265 MPL CLAIMS MANAGEMENT LTD 46505 MPL CLAIMS MANAGEMENT LTD 46506 MPL CLAIMS MANAGEMENT LTD 46507 MPL CLAIMS MANAGEMENT LTD 46508 MPL CLAIMS MANAGEMENT LTD 46509 MPL C	12/11/2024 12/11/2024	12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 522.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 935.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 1,200.00 Insurance Premises 1,200.00 Insurance Premises 1,240.00 Insurance Premises 1,240.00 Insurance Premises 1,240.00 Insurance Premises 750.00 Insurance Premises 780.00 Insurance Premises 780.00 Insurance Premises 780.00 Insurance Premises 795.00 Insurance Premises 1,200.00 Insurance Premises 705.00 Insurance Premises	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Premises Insurance Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Heatth ED ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED ED Children & Public Heatth	Children And Education Services Housing Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 3265 MPL CLAIMS MANAGEMENT LTD 6505 MPL CLAIMS MANAGEMENT LTD 6506 MPL CLAIMS MANAGEMENT LTD 6507 MPL CLAIMS MANAGEMENT LTD 6508 MPL CLAIMS MANAGEMENT LTD 6509 MPL CLAIMS MANAGEMENT LTD 6509 MPL CLAIMS MANAGEMENT LTD 6500 MPL CLAIMS MANAGEMENT LTD 65	12/11/2024 12/11/2024	12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 1,120.00 Insurance Premises 1,107.00 Insurance Premises 1,107.00 Insurance Premises 1,240.00 Insurance Premises 7,000 Insurance Premises	Other Agencies Services Other Agencies Premises Insurance Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place	Children And Education Services Housing Services Children And Education Services Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 4505 MPL CLAIMS MANAGEMENT LTD 4506 MPL CLAIMS MANAGEMENT LTD 4505 MPL CLAIMS MANAGEMENT LTD 4506 MPL CLAIMS MANAGEMENT LTD 4506 MPL CLAIMS MANAGEMENT LTD 4507 MPL CLAIMS MANAGEMENT LTD 4508 MPL CLAIMS MANAGEMENT LTD 4509 MPL CLAIMS MANAGEMENT LTD 4509 MPL CLAIMS MANAGEMENT LTD 4500	12/11/2024 12/11/2024	12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 752.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 935.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 1,075.00 Insurance Premises 1,240.00 Insurance Premises 1,240.00 Insurance Premises 1,180.00 Insurance Premises 1,180.00 Insurance Premises 7,05.00 Insurance Premises 1,180.00 Insurance Premises 1,180.00 Insurance Premises 1,240.00 Insurance Premises	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Premises Insurance Other Agencies Other Agencies Services Other Agencies Services
ED Children & Public Heath ED ED Children & Public Heath ED Environment & Place ED Children & Public Heath ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Heath ED Children & Public Heath ED Environment & Place	Children And Education Services Housing Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3265 MPL CLAIMS MANAGEMENT LTD 4505 MPL CLAIMS MANAGEMENT LTD 4506 MPL CLAIMS MANAGEMENT LTD 4507 MPL CLAIMS MANAGEMENT LTD 4508 MPL CLAIMS MANAGEMENT LTD 4509 MPL CLAIMS MANAGEMENT LTD 4500 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024	12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 386.06 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 576.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 935.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 1,200.00 Insurance Premises 1,075.00 Insurance Premises 1,240.00 Insurance Premises 750.00 Insurance Premises 775.00 Insurance Premises 780.00 Insurance Premises	Other Agencies Services Services Other Agencies Premises insurance Other Agencies Other Agencies Other Agencies Other Agencies Services Services
ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Children And Education Services Housing Services Chousing Services Housing Services Housing Services Chousing Services Chousing Services Chousing Services Chousing Services Chousing Services Housing Services Chousing Services Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 PEL CLAIMS MANAGEMENT LTD 4505 MPL CLAIMS MANAGEMENT LTD 4506 MPL CLAIMS MANAGEMENT LTD 4507 MPL CLAIMS MANAGEMENT LTD 4508 MPL CLAIMS MANAGEMENT LTD 4509 MPL CLAIMS MANAGEMENT LTD 4500 MPL CLAIMS MANAGEMENT LTD	12/11/2024 12/11/2024	12075927 12075927	1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 528.91 Additional Allowances (non employee) 575.62 Foster Carer Allowance 1,137.00 Insurance Premises 630.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 935.00 Insurance Premises 1,120.00 Insurance Premises 1,120.00 Insurance Premises 1,107.00 Insurance Premises 1,107.00 Insurance Premises 1,240.00 Insurance Premises 7,00.00 Insurance Premises	Other Agencies Services Other Agencies Premises Insurance Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	607.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	808.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	12/11/2024	12075927	600.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	539.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	1.077.73 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	625.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	1,677.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	1,118.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	879.22 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	12/11/2024	12075927	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	909.39 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	12/11/2024	12075927	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	639.61 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	1.275.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/11/2024	12075927	1.079.88 Guardianshin Orders	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	536.32 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	12/11/2024	12075927	500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00 Accommodation Costs	Expenses
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ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	1,105.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	1,800.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2.325.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	935.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	1,275.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	1,705.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,635.00 Accommodation Costs	Expenses
ED Environment & Place		6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD			2,635.00 Accommodation Costs	
	Housing Services		12/11/2024	12075927		Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,635.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2.635.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2.325.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3790 OMKAR PROPERTIES LTD	12/11/2024	12075927	3,180.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	1,871.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	918.83 Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	12/11/2024	12075927	1,538.48 Advertising	Advertising
FD Environment & Place	Highways And Transport Services	5073 PEOPLESCOUTLID	12/11/2024			Services
ED Environment & Place	Highways And Transport Services	5073 PEOPLESCOUT LTD	12/11/2024	12075927	980.85 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	12/11/2024	12075927 12075927	980.85 Non Staff Advertising 1,050.56 Non Staff Advertising	Services
ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services	5075 PEOPLESCOUTLID 5073 PEOPLESCOUTLID	12/11/2024 12/11/2024	12075927 12075927 12075927	980.85 Non Staff Advertising 1,050.56 Non Staff Advertising 1,120.26 Non Staff Advertising	Services Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLID 5073 PEOPLESCOUTLID 7140 PHS GROUP PLC	12/11/2024	12075927 12075927	980.85 Non Staff Advertising 1,050.56 Non Staff Advertising	Services
ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services	5075 PEOPLESCOUTLID 5073 PEOPLESCOUTLID	12/11/2024 12/11/2024	12075927 12075927 12075927	980.85 Non Staff Advertising 1,050.56 Non Staff Advertising 1,120.26 Non Staff Advertising	Services Services
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health	Highways And Transport Services Highways And Transport Services Central Services Children And Education Services	5075 PEOPLESCOUT LTD 5073 PEOPLESCOUT LTD 7140 PHS GROUP PLC 3011 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927	980.85 Non Staff Advertising 1,050.56 Non Staff Advertising 1,120.26 Non Staff Advertising 1,307.00 Repairs And Maintenance Plant 2,156.00 Child Minding	Services Services Repairs, alterations and maintenance of buildings Services
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health ED Adults & Communities	Highways And Transport Services Highways And Transport Services Central Services Children And Education Services Public Health	5075 PEOPLESCOUT LTD 5073 PEOPLESCOUT LTD 7140 PHS GROUP PLC 3011 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY 7685 PRIORITY DIGITAL HEALTH LTD	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927	980.85 Non Staff Advertising 1,050.56 Non Staff Advertising 1,120.26 Non Staff Advertising 1,207.00 Repairs And Maintenance Plant 2,156.00 Child Minding	Services Services Repairs, alterations and maintenance of buildings Services Services
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Environment & Place	Highways And Transport Services Highways And Transport Services Central Services Children And Education Services Public Health Housing Services	5075 PEOPLESCOUT LTD 5073 PEOPLESCOUT LTD 7140 PHS GROUP PLC 3011 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY 7685 PRIORITY DIGITAL HEALTH LTD 6505 RESOLUTE LEGAL LTD - PARKED	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927 12075927	980.85 Non Staff Advertising 1,050.56 Non Staff Advertising 1,120.26 Non Staff Advertising 1,307.00 Repairs And Maintenance Plant 2,156.00 Child Minding 28,000.00 Medical And Health Services 800.00 Insurance Premises	Services Services Repairs, atterations and maintenance of buildings Services Services Premises Insurance
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Environment & Place ED Finance & Resources	Highways And Transport Services Highways And Transport Services Central Services Children And Education Services Public Heatth Housing Services Central Services Central Services	5075 PEOPLESCOUT LTD 5073 PEOPLESCOUT LTD 7140 PHS GROUP PLC 3011 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY 7685 PRIORITY DIGITAL HEALTH LTD 6505 RESOLUTE LEGAL LTD - PARKED 7111 ROYAL MAIL	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927	980.85 Non Staff Advertising 1,120.26 Non Staff Advertising 1,20.26 Non Staff Advertising 1,307.00 Repairs And Maintenance Plant 2,156.00 Child Mindling 28,000.00 Medical And Health Services 800.00 Insurance Premises 1,736.02 Mall Services Postage	Services Services Repairs, alterations and maintenance of buildings Services Services Premises Insurance Communications And Computing
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ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Heath ED Adults & Communities ED Environment & Place ED Finance & Resources ED Children & Public Heath	Highways And Transport Services Highways And Transport Services Central Services Children And Education Services Public Health Housing Services Central Services Adult Social Care Children And Education Services	5075 PEOPLESCOUT LTD 5073 PEOPLESCOUT LTD 5073 PEOPLESCOUT LTD 7140 PHS GROUP PLC 3011 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY 7865 PRIORITY DIGITAL HEALTH LTD 6505 RESOLUTE LEGAL LTD - PARKED 7111 ROYAL MAIL 1294 ROYAL MENCAP SOCIETY 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 6165 SALE APPLIANCES	12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927 12075927	980.85 Non Staff Advertising 1,050.56 Non Staff Advertising 1,307.06 Repairs And Maintenance Plant 2,156.00 Child Minding 2,000.00 Medical And Health Services 880.00 Insurance Premises 1,736.02 Mail Services Postage 2,021.00 Private Contractors 951.24 Foster Carer Allowance 692.39 Foster Carer Allowance 1,032.00 Foster Carer Allowance 750.00 Accomodation Payment 1,500.00 Accomodation Payment 2,350.01 Accomodation Payment 3,173.98 Materials 10,513.28 Private Contractors	Services Services Services Repairs, alterations and maintenance of buildings Services Services Premises Insurance Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Services Services
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	Children And Education Services	3011 TEMPLE SUTTON PRIMARY SCHOOL	12/11/2024	12075927	2,849.00 Child Minding	Services
ED Children & Public Health		3091 TENTERDEN SCHOOLS TRUST	12/11/2024	12075927	2,000.00 Private Contractors	Other Agencies
	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	12/11/2024	12075927	3,551.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 THE PSYCHOLOGY CLINIC	12/11/2024	12075927	2,595.40 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 THE PSYCHOLOGY CLINIC	12/11/2024	12075927	1,327.50 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	1,038.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	997.90 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	12/11/2024	12075927	12.289.97 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	12/11/2024	12075927	7,409.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	12/11/2024	12075927	1,458.73 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3790 WELBECKHOTEL				
			12/11/2024	12075927	2,170.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 WELLSPRING CORPORATE LTD	12/11/2024	12075927	1,307.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/11/2024	12075927	1,089.61 Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	13/11/2024	12075928	635.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/11/2024	12075928	163,961.66 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/11/2024	12075928	12,725.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/11/2024	12075928	2,350.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	13/11/2024	12075928	1,175.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/11/2024	12075928	532.52 Private Contractors	
						Other Agencies
ED Environment & Place	Highways And Transport Services	5236 ALVERN MEDIA LTD	13/11/2024	12075928	1,830.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/11/2024	12075928	1,252.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/11/2024	12075928	1,252.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/11/2024	12075928	946.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHTEAD HOUSE LIMITED	13/11/2024	12075928	5,931.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHTEAD HOUSE LIMITED	13/11/2024	12075928	5,931.52 Private Contractors	Other Agencies
FD Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/11/2024	12075928	4.371.99 Books & education equipment	Printing Stationery And General Office Expenses
FD Children & Public Health		3491 CAST COMMUNITIES AND SANCTUARY SERVICES FOR	13/11/2024	12075928	2,404.80 3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health		9009 CHALKWELL HALL INFANT SCHOOL	13/11/2024	12075928	2,404.80 3rd Party Payments - Board & Lodgings 7.650.00 Other Expenses	Other Expenses
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ED Strategy & Change	Central Services	8541 CIVICA ELECTION SERVICES LIMITED	13/11/2024	12075928	2,174.76 Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Planning Services	5644 DEYTON BELL LIMITED	13/11/2024	12075928	13,898.00 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	13/11/2024	12075928	2,325.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	13/11/2024	12075928	3.500.00 Accommodation Costs	Expenses
ED Children & Public Health		3250 DURHAM COUNTY COUNCIL - INCOME COLLECTION	13/11/2024	12075928	2.015.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 DURHAM COUNTY COUNCIL - INCOME COLLECTION	13/11/2024	12075928	1,950.00 Private Contractors	Other Agencies
FD Children & Public Health		3250 DURHAM COUNTY COUNCIL - INCOME COLLECTION	13/11/2024	12075928	845.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	13/11/2024	12075928	550.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3692 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	13/11/2024	12075928	900.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	13/11/2024	12075928	900.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	13/11/2024	12075928	650.00 Barristers fees	Services
ED Environment & Place	Planning Services	5505 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	13/11/2024	12075928	12,500.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Adult Social Care	3201 EAST OF ENGLAND LGA	13/11/2024	12075928	727.00 Commissioned Training	Services
ED Strategy & Change	Adult Social Care	3201 EAST OF ENGLAND LGA	13/11/2024	12075928	825.00 Commissioned Training	Services
ED Finance & Resources	Central Services	7140 ESSEX SUPPLIES (UK) LIMITED	13/11/2024	12075928	660.00 Materials	Equipment Furniture And Materials
FD Children & Public Health					620.00 Public Transport	
	Children And Education Services	3187 FIRST ESSEX BUSES LTD	13/11/2024	12075928		Public Transport
ED Adults & Communities	Central Services	9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	13/11/2024	12075928	1,200.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	13/11/2024	12075928	1,168.75 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	13/11/2024	12075928	1,683.93 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	13/11/2024	12075928	7,126.90 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7515 LUBBE & SONS (BULBS) LTD	13/11/2024	12075928	1.475.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/11/2024	12075928	2.885.14 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 MIKES BOATYARD LTD	13/11/2024	12075928	9,582.50 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 MIKES BOATYARD LTD	13/11/2024	12075928	12.420.00 Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA	13/11/2024	12075928	1,925.90 Other Expenses	Other Expenses
ED Children & Public Health		3482 MISS KATE MILLER	13/11/2024	12075928	650.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	13/11/2024	12075928	5,228.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	13/11/2024	12075928	819.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 MS J HEBB T/A ADVANCES IN ADULT AND CHILDREN PROTECTION	13/11/2024	12075928	3,207.12 Professional Fees	Services
ED Finance & Resources	Central Services	2156 NEC SOFTWARE SOLUTIONS UK LIMITED	13/11/2024	12075928	600.00 Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural and Related Services	7515 PENTLAND PLANTS	13/11/2024	12075928	1.201.92 Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	1027 POLICY IN PRACTICE LTD	13/11/2024	12075928	32,209.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities ED Environment & Place	Central Services	9008 PROJECT CENTRE I MITED	13/11/2024	12075928	4,000.00 Consultantancy Fees	Consultantancy Fees
ED Children & Public Health		3692 PSYCHOLOGY EXPERT (UK) LTD	13/11/2024	12075928	1,123.20 Court Costs And Legal Fees	Services
ED Children & Public Health		3692 PSYCHOLOGY EXPERT (UK) LTD	13/11/2024	12075928	1,123.20 Court Costs And Legal Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4575 PUBLIC ANALYST SCIENTIFIC SERVICES LTD	13/11/2024	12075928	2,307.00 Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250 REAL LIFE CARE LTD	13/11/2024	12075928	8,849.82 Private Contractors	Other Agencies
	Cultural And Related Services	7540 REESINK UK LTD	13/11/2024	12075928	843.60 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place			13/11/2024	12075928	1.810.40 IT Hardware	Communications And Computing
ED Environment & Place ED Strategy & Change	Central Services	7130 RELITEKTO		120,0020		Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services			12075028		
ED Strategy & Change ED Finance & Resources	Central Services Central Services	8607 RICOH UK LIMITED	13/11/2024	12075928	26,224.48 Photocopier Operating Lease	
ED Strategy & Change ED Finance & Resources ED Finance & Resources	Central Services Central Services Central Services	8607 RICOH UK LIMITED 7111 ROYAL MAIL	13/11/2024 13/11/2024	12075928	2,132.14 Mail Services Postage	Communications And Computing
ED Strategy & Change ED Finance & Resources ED Finance & Resources ED Children & Public Health	Central Services Central Services Central Services Children And Education Services	8607 RICOH UK LIMITED 7111 ROYAL MAIL 3250 SAVANNAH LODGE LIMITED - PRIMROSE	13/11/2024 13/11/2024 13/11/2024	12075928 12075928	2,132.14 Mail Services Postage 25,285.80 Private Contractors	Communications And Computing Other Agencies
ED Strategy & Change ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities	Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care	8607 RICOH UK LIMITED 7111 ROYAL MAIL 3250 SAVANNAH LODGE LIMITED - PRIMROSE 1105 SECAPLUS LIMITED T/A SECCARE+	13/11/2024 13/11/2024 13/11/2024 13/11/2024	12075928 12075928 12075928	2,132.14 Mail Services Postage 25,285.80 Private Contractors 15,415.90 Private Contractors	Communications And Computing Other Agencies Other Agencies
ED Strategy & Change ED Finance & Resources ED Finance & Resources ED Children & Public Health	Central Services Central Services Central Services Children And Education Services	8607 RICOH UK LIMITED 7111 ROYAL MAIL 3250 SAVANNAH LODGE LIMITED - PRIMROSE	13/11/2024 13/11/2024 13/11/2024	12075928 12075928	2,132.14 Mail Services Postage 25,285.80 Private Contractors	Communications And Computing Other Agencies Other Agencies Other Agencies
ED Strategy & Change ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities	Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care	8607 RICOH UK LIMITED 7111 ROYAL MAIL 3250 SAVANNAH LODGE LIMITED - PRIMROSE 1105 SECAPLUS LIMITED T/A SECCARE+	13/11/2024 13/11/2024 13/11/2024 13/11/2024	12075928 12075928 12075928	2,132.14 Mail Services Postage 25,285.80 Private Contractors 15,415.90 Private Contractors	Communications And Computing Other Agencies Other Agencies
ED Strategy & Change ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities	Central Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care	8607 RICOH UK LIMITED 7111 ROYAL MAIL 3250 SAVANNAH LODGE LIMITED - PRIMROSE 1105 SECAPLUS LIMITED T/A SECCARE+ 1205 SECAPLUS LIMITED T/A SECCARE+	13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024	12075928 12075928 12075928 12075928	2,132.14 Mail Services Postage 25,285.80 Private Contractors 15,415.90 Private Contractors 1,511.14 Private Contractors	Communications And Computing Other Agencies Other Agencies Other Agencies
ED Strategy & Change ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	8607 RICOH UK LIMITED 7111 ROYAL MAIL 2350 SAVANNAH LODGE LIMITED - PRIMROSE 1105 SECAPLUS LIMITED T/A SECCARE+ 1205 SECAPLUS LIMITED T/A SECCARE+ 1205 SECAPLUS LIMITED T/A SECCARE+ 1209 SMITCARE LIMITED 2092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024	12075928 12075928 12075928 12075928 12075928 12075928	2,132.14 Mail Services Postage 25,285.80 Private Contractors 1,511.14 Private Contractors 1,511.14 Private Contractors 906.00 Tools And Equipment Purchase 33,963.05 Private Contractors	Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies
ED Strategy & Change ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	8607 RICOH UK LIMITED 7111 ROYAL MAIL 3250 SAVANNAH LODGE LIMITED - PRIMROSE 1105 SECAPLUS LIMITED TA SECCARE+ 1205 SECAPLUS LIMITED TA SECCARE+ 1205 SECAPLUS LIMITED TA SECCARE+ 1209 SMITCARE LIMITED	13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024	12075928 12075928 12075928 12075928 12075928	2,132.14 Mail Services Postage 25,285.80 Private Contractors 15,415.90 Private Contractors 1,511.14 Private Contractors 906.00 Tools And Equipment Purchase	Communications And Computing Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials

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	ED Environment & Place	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	13/11/2024	12075928	180,151.13 Private Contractors	Other Agencies
Description	ED Environment & Place	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	13/11/2024	12075928	603,506.32 Private Contractors	Other Agencies
Description	ED Environment & Place		4670 VEOLIA ENVIRONMENTAL SERVICES	13/11/2024	12075928	44,931,49 Private Contractors	
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March Marc	ED Strategy & Change	Central Services	7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	15/11/2024	12075931	1,400.00 Court Costs And Legal Fees	Services
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ED Adults & Communities Adult Social Care 1365 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 15/11/2024 12075931 1,321.64 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 15/11/2024 12075931 1,321.64 Agency Staff Direct Employee Expenses	ED Children & Public Heatth ED Strategy & Change ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Strategy & Change ED Entrategy & Change ED Finance & Resources ED Children & Public Heatth	Children And Education Services Public Health Children And Education Services Cultural And Related Services Public Health Children And Education Services Public Health Children And Education Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Central Services	3000 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL 7625 DOCTOR PANKAI GUPTA T/A THE LEIGH SURGERY 3000 DOLLY AND BEAR LETD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 4120 DORRIGO 7625 DR HOUSTON 3040 EARLS HALL JUNIOR SCHOOL 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7106 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3040 EASTWOOD PRIMARY SCHOOL 7540 ERNEST DOE AND SONS LTD 7226 ESSEX COUNTY COUNCIL 7140 ESSEX SUPPLIES (LIK) LIMITED 3040 FAIRWAYS PRIMARY SCHOOL 3008 FIRIARS CENTRE PLAYGROUP 3008 FIRIARS CENTRE PLAYGROUP 8608 GIVE A DOG A BONE	15/11/2024 15/11/2024	12075931 12075931	1,550.00 Additional Allowances (non employee) 46,307.12 Private Contractors 570.00 Medical And Health Services 1,326.12 Private Contractors 975.00 Materials 620.00 Medical And Health Services 402,255.68 Other Establishments 600.00 Barristers fees 800.00 Barristers fees 800.00 Barristers fees 1,069.53 Private Contractors 314,085.56 Other Establishments 2,420.00 Commissioned Training 2,887.09 Tools And Equipment Repair And Maintenance 64,548.46 Miscellaneous Expenses 660.00 Materials 285,498.23 Other Establishments 910.00 Grants 191.00 Grants 2,500.79 Private Contractors 3,188.50 Furniture Purchase	Services Other Agencies Services Other Agencies Services Other Agencies Equipment Furniture And Materials Services Other Establishments Services Services Services Other Establishments Services Other Agencies Other Establishments Services Equipment Furniture And Materials Expenses Equipment Furniture And Materials Other Establishments Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities Adult Social Care 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT LID RECEIPTS RECRUITMENT LID ONLY 15/11/2024 12075931 1,321.64 Agency Staff Direct Employee Expenses	ED Children & Public Health ED Children & Public Health 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 Strategy & Change ED Children & Public Health ED Strategy & Change ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Resources	Children And Education Services Public Health Children And Education Services Cultural And Related Services Public Health Children And Education Services Public Health Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services	3000 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL 7625 DOCTOR PANKAI GUPTA T/A THE LEIGH SUNGERY 3000 DOLLY AND BEAR LETD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 4120 DORRIGO 7625 DR HOUSTON 3040 EARLS HALL JUNIOR SCHOOL 7105 EAST ANGLAN CHAMBERS T/A LORENE HODKINSON 7105 EAST ANGLAN CHAMBERS T/A LOREN	15/11/2024 15/11/2024	12075931 12075931	1,550.00 Additional Allowances (non employee) 46,307.12 Private Contractors 570.00 Medical And Health Services 1,326.12 Private Contractors 975.00 Materials 620.00 Medical And Health Services 402,255.68 Other Establishments 600.00 Barristers fees 800.00 Barristers fees 800.00 Barristers fees 1,069.53 Private Contractors 314,085.56 Other Establishments 2,420.00 Commissioned Training 2,887.09 Tools And Equipment Repair And Maintenance 64,548.46 Miscellaneous Expenses 660.00 Materials 285,498.23 Other Establishments 910.00 Grants 9,509.79 Private Contractors 3,188.50 Furniture Purchase 1,743.00 Furniture Purchase 1,743.00 Furniture Purchase 1,743.00 Furniture Purchase	Services Other Agencies Services Other Agencies Equipment Furniture And Materials Services Other Establishments Services Services Services Services Other Establishments Services Services Services Services Contraction Services Other Establishments Services Equipment Furniture And Materials Expenses Equipment Furniture And Materials Other Establishments Grants And Subscriptions Other Establishments Grants And Subscriptions Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials
	ED Children & Public Health ED Children & Public Health 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 Strategy & Change ED Children & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Children & Resources ED Finance & Resources	Children And Education Services Public Health Children And Education Services Cuttural And Related Services Public Health Children And Education Services Central Services Children And Education Services Children And Education Services Adult Social Care Cuttural And Related Services Central Services Children And Education Services Children And Education Services Children And Education Services Central Services Condition And Education Services Adult Social Care	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL 7825 DOCTOR PANIA GUPTA T/A THE LEIGH SUNGERY 3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 4120 DORRIGO 7625 DR HOUSTON 3040 EARLS HALL JUNIOR SCHOOL 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7105 EAST SUNCOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3001 EDGE SERVICES: THE MANUAL HANDLING TRAINING CO. LTD 7540 ERREST DOE AND SONS LTD 2226 ESSEX COUNTY COUNCIL 7140 ESSEX SUPPLIES (UK) LIMITED 3004 FIRANYS FORMAY SCHOOL 3008 FIRARS CENTRE PLAYGROUP 3000 FIRANS CENTRE PLAYGROUP 3000 FIRANS CENTRE PLAYGROUP 3000 FIRANS CENTRE PLAYGROUP 3000 GREAN SCURTE PLAYGROUP 3001 GREAN SQUARE COMMUNICATIONS LTD 1350 HAYAS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024 15/11/2024	12075931 12075931	1,550.00 Additional Allowances (non employee) 46,307.12 Private Contractors 570.00 Medical And Health Services 1,326.12 Private Contractors 975.00 Meterials 620.00 Medical And Health Services 402,255.68 Other Establishments 600.00 Barristers fees 800.00 Barristers fees 800.00 Barristers fees 800.00 Barristers fees 1,099.53 Private Contractors 11,408.56 Other Establishments 2,420.00 Commissioned Training 2,887.09 Tools And Equipment Repair And Maintenance 64,548.46 Miscellaneous Expenses 660.00 Materials 255,498.23 Other Establishments 910.00 Grants 1,382.50 Private Contractors 3,188.50 Private Contractors 3,188.50 Private Contractors 1,383.00 Furniture Purchase 1,733.00 Furniture Purchase 4,990.00 Education Services 1,321.64 Agency Staff	Services Other Agencies Services Other Agencies Services Other Agencies Equipment Furniture And Materials Services Other Establishments Services Services Services Services Other Agencies Other Establishments Services Other Establishments Services Other Establishments Services Contract Agencies Other Establishments Services Equipment Furniture And Materials Expenses Equipment Furniture And Materials Other Establishments Grants And Subscriptions Other Agencies Equipment Furniture And Materials Grants And Subscriptions Other Agencies Equipment Furniture And Materials Equipment Furniture Expenses
EU AGUITS ACOMMUNITIONS AGUIT SOCIAL CAPE 1051 HAYS SPECIALISI RECRUIIMENT LEU RECEUPIS KECKUIIMENT HEL ONLY 15/11/2024 12075931 1,321.64 Agency Staff Direct Employee Expenses	ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Entrioren & Public Health ED Strategy & Change ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Public Health Children And Education Services Cultural And Related Services Public Health Children And Education Services Central Services Children And Education Services Adult Social Care Cultural And Related Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care	3000 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL 7625 DOCTOR PANKAI GUPTA T/A THE LEIGH SURGERY 3000 DOLLY AND BEAR LETD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 4120 DORRIGO 7625 DR HOUSTON 3040 EARLS HALL JUNIOR SCHOOL 7105 EAST ANGLAN CHAMBERS T/A LORENE HODKINSON 7105 EAST ANGLAN CHAMBERS T/A MR DARREN WAITTS 3000 EASTWOOD PRIMARY SCHOOL 3201 EDGE SERVICES - THE MANUAL HANDLING TRAINING CO. LTD 7540 ERNEST DOE AND SONS LTD 2226 ESSEX COUNTY COUNCIL 7140 ESSEX SUPPLES (URJ. MIMTED 3040 FAIRWAYS PRIMARY SCHOOL 3008 FRIARS CENTRE PLAYGROUP 3009 FRIARS CENTRE PLAYGROUP 3000 FRIARS CENTRE PLAYGROUP 3000 FRIARS CENTRE PLAYGROUP 3010 GREEN SQUARE COMMUNICATIONS LTD 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024 15/11/2024	12075931 12075931	1,550.00 Additional Allowances (non employee) 46,307.12 Private Contractors 570.00 Medical And Health Services 1,326.12 Private Contractors 975.00 Materials 620.00 Medical And Health Services 402,255.68 Other Establishments 600.00 Barristers fees 800.00 Barristers fees 800.00 Barristers fees 1,069.53 Private Contractors 314,085.56 Other Establishments 2,420.00 Commissioned Training 2,887.09 Tools And Equipment Repair And Maintenance 64,548.46 Miscellaneous Expenses 600.00 Materials 255,498.23 Other Establishments 910.00 Grants 2,590.79 Private Contractors 3,188.50 Furniture Purchase 4,990.00 Education Services 1,321.64 Agency Staff 1,321.64 Agency Staff	Services Other Agencies Services Other Agencies Services Other Agencies Equipment Furniture And Materials Services Other Establishments Services Services Services Other Establishments Services Other Agencies Other Agencies Other Establishments Services Equipment Furniture And Materials Expenses Equipment Furniture And Materials Other Establishments Grants And Subscriptions Other Agencies Equipment Furniture And Materials Equipment Furniture Expenses Direct Employee Expenses
	ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy & Change ED Children & Public Health ED Strategy & Change ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Resources ED Finance & Resources	Children And Education Services Public Health Children And Education Services Cultural And Related Services Public Health Children And Education Services Public Health Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Central Services Central Services Central Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3000 DISCOVERY EDUCATIONAL TRUST TIA CHASE HIGH SCHOOL 7825 DOCTOR PANKAI GUPTA TIA THE LEIGH SUNGERY 3000 DOLLY AND BEAR LETD TIA MONKEY PUZZLE DAY NURSERY SOUTHEND 4120 DORRIGO 7825 DR HOUSTON 3040 EARLS HALL JUNIOR SCHOOL 7105 EAST ANGLIAN CHAMBERS TIA LORENE HODKINSON 7106 EAST SOLICIAN CHAMBERS TIA LORENE HODKINSON 7107 EAST SOLICIAN CHAMBERS TIA LORENE HODKINSON 7108 EAST SOLICIAN CHAMBERS TIA LORENE HODKINSON 7109 EAST SOLICIAN C	15/11/2024 15/11/2024	12075931 12075931	1,550.00 Additional Allowances (non employee) 46,307.12 Private Contractors 570.00 Medical And Health Services 1,326.12 Private Contractors 975.00 Medical And Health Services 402,255.68 Other Establishments 600.00 Barristers fees 800.00 Barristers fees 800.00 Barristers fees 1,069.53 Private Contractors 314,085.56 Other Establishments 2,420.00 Commissioned Training 2,887.09 Tools And Equipment Repair And Maintenance 46,548.46 Miscellaneous Expenses 660.00 Materials 2,590.79 Private Contractors 31,085.56 Other Establishments 910.00 Grants 2,590.79 Private Contractors 3,188.50 Furniture Purchase 1,743.00 Furniture Purchase 1,743.00 Furniture Purchase 1,743.00 Furniture Purchase 1,216.4 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff	Services Other Agencies Services Other Agencies Equipment Furniture And Materials Services Other Establishments Services Services Services Services Other Establishments Services Control Agencies Other Establishments Services Services Other Agencies Other Establishments Services Cother Establishments Services Equipment Furniture And Materials Expenses Equipment Furniture And Materials Other Establishments Grants And Subscriptions Other Agencies Other Establishments Grants And Subscriptions Other Agencies Ditect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,381.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	2,612.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,321.64 Agency Staff	Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12075931		
ED Adults & Communities			15/11/2024		923.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	2,215.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	2,869.19 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	779.98 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	763.06 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	619.78 Agency Staff	Direct Employee Expenses
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ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	816.48 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	978.86 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	570.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	677.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	836.66 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	818.68 Agency Staff	Direct Employee Expenses
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ED Adults & Communities	Central Services	1027 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,540.71 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	950.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	2,792.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	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	15/11/2024	12075931	789.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,740.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931		
					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	15/11/2024	12075931	2,082.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	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	15/11/2024	12075931	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	15/11/2024	12075931	976.29 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1.835.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
			15/11/2024	12075931	1,835.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,835.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,835.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,835.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,641.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	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	15/11/2024	12075931	2,852.68 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	15/11/2024	12075931		
					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	15/11/2024	12075931	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	15/11/2024	12075931	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	2,294.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3396 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,617.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	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	15/11/2024	12075931	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	15/11/2024	12075931	1,432.64 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	15/11/2024	12075931	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	15/11/2024	12075931	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	541.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	3,565.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,543.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1.161.60 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	15/11/2024	12075931	1,006.72 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services					
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	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	15/11/2024	12075931	1,541.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	2,637.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	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	15/11/2024	12075931	1,432.64 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	15/11/2024	12075931	1,432.04 Agency Staff	Direct Employee Expenses Direct Employee Expenses
					,	
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	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	15/11/2024	12075931	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	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	15/11/2024	12075931	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	2,753.08 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1.094.75 Recruitment	
						Indirect Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,742.61 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	3,176.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,928.39 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	2,754.85 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	678.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	542.40 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931		
ED Elivironment & Place	Adult Social Care	0012 THATS SPECIALIST REGRUTIMENT LTD RECEIPTS RECRUTIMENT FILE UNITY	15/11/2024	120/5931	920.95 Agency Staff	Direct Employee Expenses

ED Environment & Place						
	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	904.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	526.97 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	560.96 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	525.92 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	808.93 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	648.98 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	650.46 Agency Staff	Direct Employee Expenses
FD Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12075931		
			15/11/2024		657.40 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	785.61 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	648.63 Agency Staff	Direct Employee Expenses
FD Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12075931	0 ,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			15/11/2024		771.34 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,652.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,928.38 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	2,448.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,731.05 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,740.90 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,200.22 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	979.03 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	2,193.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,322.24 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,185.40 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,111.31 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	3,211.88 Agency Staff	Direct Employee Expenses
	Public Health					
ED Children & Public Health	1 abus 1 catal	7625 HCRG CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE	15/11/2024	12075931	760.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1351 HCS REMOVALS AND STORAGE COMPANY LIMITED	15/11/2024	12075931	595.00 Removals	Services
ED Strategy & Change	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	15/11/2024	12075931	3,310.44 Communications Telephone Call Charges	Communications And Computing
ED Strategy & Change	Central Services	7130 JISC SERVICES LIMITED	15/11/2024	12075931	3.564.00 Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 KEMEA SERVICES LTD	15/11/2024	12075931	13,209.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	15/11/2024	12075931	926.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	15/11/2024	12075931	2,755.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	15/11/2024	12075931	601.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMEA SERVICES LTD	15/11/2024	12075931	14.594.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	15/11/2024	12075931	954.79 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	15/11/2024	12075931	2,944.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	15/11/2024	12075931	791.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	15/11/2024	12075931	2,450.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	15/11/2024	12075931	62,864.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	15/11/2024	12075931	69.852.34 Private Contractors	Other Agencies
ED Children & Public Health						
	Children And Education Services	2008 LEADNING IN HADMONY TRUST T/A TEMPLE SLITTON DRIMARY SCHOOL		12075031		Grants And Subscriptions
	Children And Education Services	3008 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/11/2024	12075931	910.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/11/2024 15/11/2024	12075931	78,524.43 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/11/2024 15/11/2024 15/11/2024	12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/11/2024 15/11/2024	12075931	78,524.43 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3310 LEE CHAPEL MULTI ACADEMY TRUST T/A NORTHLANDS PRIMARY SCHOOL & NURSERY	15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3040 LEARNING IN HARMONYTRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONYTRUST T/A THORPE GREENWAYS SCHOOL 3310 LEE CHAPEL MULTI ACADEMY TRUST T/A NORTHLANDS PRIMARY SCHOOL & NURSERY 3040 LEGRA ACADEMYTRUST T/A DARLINGHURST ACADEMY	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 17,378.09 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONYTRUST IT/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONYTRUST IT/A THORPE GREENWAYS SCHOOL 3310 LEE CHAPEL MULTI ACADEMY TRUST I/A NORTHLANDS PRIMARY SCHOOL & NURSERY 3040 LEEGHA ACADEMY TRUST I/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 60.00 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments
ED Children & Public Health ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEE CHAPEL MULTI ACADEMY TRUST T/A MORTHLANDS PRIMARY SCHOOL & NURSERY 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 11,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Establishments
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEE CHAPEL MULTI ACADEMY TRUST T/A MORTHLANDS PRIMARY SCHOOL & NURSERY 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3000 LEIGH ROAD BAPITS CHURCH PRE SCH PLAYGROUP 3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONYTRUST I/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONYTRUST I/A THORPE GREENWAYS SCHOOL 3310 LEE CHAPEL MULTI ACADENY TRUST I/A NORTHLANDS PRIMARY SCHOOL & NURSERY 3040 LEGRA ACADEMY TRUST I/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3050 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3040 LIH MAT I/A EDWARDS HALL PRIMARY SCHOOL 3050 LITTLE TREASURES DAY NURSERY	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 11,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEE CHAPEL MULTI ACADEMY TRUST T/A MORTHLANDS PRIMARY SCHOOL & NURSERY 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3000 LEIGH ROAD BAPITS CHURCH PRE SCH PLAYGROUP 3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEE CHAPEL MULTI ACADEMY TRUST T/A MORTHLANDS PRIMARY SCHOOL & NURSERY 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIGH MATT/A EDWARDS HALL PRIMARY SCHOOL 3040 LITH LET ALL SCHOOL SCHOOL SCHOOL SCHOOL 3050 LITHLE TREASURES DAY NURSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 60.0.00 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors 3,402.34 Private Contractors 1,841.24 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Heatth	Children And Education Services Adult Social Care	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3010 LEC CHAPEL MULTI ACADEMY TRUST TIA ONORTHLANDS PRIMARY SCHOOL & NURSERY 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL 3000 LITTLE TREASURES DAY NURSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LTD T/A WINNCARE LTD	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors 3,402.34 Private Contractors 1,243.25 Trivate Contractors 1,243.50 Tools And Equipment Repair And Maintenance	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEE CHAPEL MULTI ACADEMY TRUST T/A THORPE GREENWAYS SCHOOL & NURSERY 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL 3050 LITHER TREASURES DAY MURSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LID T/A WINNCARE LID 3040 MILTON HALL PRIMARY SCH	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors 60,165.90 Private Contractors 13,402.34 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 18,941.29 Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEE CHAPEL MULTI ACADEMY TRUST T/A THORPE GREENWAYS SCHOOL & NURSERY 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIGH MATT/A EDWARDS HALL PRIMARY SCHOOL 3040 LITLE TREASURES DAY NURSERY 3050 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LTD T/A WINNCARE LTD 3040 MILTON HALL PRIMARY SCH 1105 MISS TARISSI MUSWASBURI T/A PTSMART CARE	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors 60,165.90 Private Contractors 1,243.45 Private Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments 5,954.67 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Guipment Furniture And Materials Other Establishments Other Establishments
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEE CHAPEL MULTI ACADEMY TRUST T/A THORPE GREENWAYS SCHOOL & NURSERY 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL 3050 LITHER TREASURES DAY MURSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LID T/A WINNCARE LID 3040 MILTON HALL PRIMARY SCH	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors 60,165.90 Private Contractors 13,402.34 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 18,941.29 Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Other Agencies
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ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3040 LEARNING IN HARMONYTRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONYTRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3010 LEC HAPEL MULTI ACAPENY TRUST T/A ONORTHLANDS PRIMARY SCHOOL & NURSERY 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL 3000 LITTLE TREASURES DAY NURSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LITD T/A WINNCARE LITD 3040 MILTON HALL PRIMARY SCH 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE 1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 60.0.09 Private Contractors 11,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors 60,165.90 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments 5,954.67 Private Contractors 819.90 Private Contractors 1,233.44 Foster Card Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Furniture And Materials Other Establishments Other Agencies Other Agencies Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Planning Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3010 LECHAPLE MULTI ACADEMY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEGHA PAPEL MULTI ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIGHA ROAD BARTIST CHURCH PRE SCH PLAYSROUP 3040 LIGHA ROAD BARTIST CHURCH PRE SCH PLAYSROUP 3040 LITLE TREASPORT SOM TRUSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LITO T/A WINNCARE LITD 3040 MILTON HALL PRIMARY SCH 1215 MISS TARISAI MUSWABURI TI/A PTSMART CARE 1205 MISS TARISAI MUSWABURI TI/A PTSMART CARE 1205 MISS TARISAI MUSWABURI TI/A PTSMART CARE 3265 REDACTED PERSONAL DATA 5520 NEWSQUEST MEDIA GROUP LITD	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors 60,165.90 Private Contractors 3,402.34 Private Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments 5,954.67 Private Contractors 819.90 Private Contractors 819.90 Private Contractors 1,243.44 Foster Carer Allowance 781.11 Non Staff Advertising	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Establishments Other Establishments Other Establishments Other Agencies Other Agencies Other Agencies
ED Children & Public Heatth ED Adutts & Communities ED Children & Public Heatth ED Adutts & Communities ED Children & Public Heatth ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Planning Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3010 LEC PAPEL MULTI ACADEMY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL 3050 LITHE TREASURES DAY MURSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LID TIA WINNCARE LID 3040 MILTON HALL PRIMARY SCH 1105 MISS TARISA MUSWABURIT /A PTSMART CARE 1205 MISS TARISA MUSWABURIT /A PTSMART CARE 3265 REDACTED PERSONAL DATA 5520 NEWSQUEST BEDIA GROUP LID 5520 NEWSQUEST MEDIA GROUP LID	15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 11,378.09 Private Contractors 323,121.62 Other Establishments 1,941.42 Private Contractors 60,165.90 Private Contractors 60,165.90 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments 5,954.67 Private Contractors 1,253.44 Foster Carer Allowance 731.11 Non Staff Advertising 568.08 Non Staff Advertising	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED ED Children & Public Heatth ED ED Children & Public Heatth ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Planning Services Planning Services Planning Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3010 LEC CHAPLE MULTI ACADEMY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH NOAD BAPTIST CHURCH PRE SCH PLAYGROUP 3040 LIEN HARTT/A EDWARDS HALL PRIMARY SCHOOL 3040 LITHA TITAL EDWARDS HALL PRIMARY SCHOOL 3050 LITHA TREASURES DAY NURSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LID T/A WINNCARE LID 3040 MILTON HALL PRIMARY SCH 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE 1205 MISS TARISAI MUSWABURI T/A PTSMART CARE 5520 NEWSQUEST MEDIA GROUP LID 5520 NEWSQUEST MEDIA GROUP LID	15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 60.0.09 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments 5,954.67 Private Contractors 819.90 Private Contractors 11,253.44 Poster Cater Allowance 781.11 Non Staff Advertising 568.08 Non Staff Advertising	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Fatablishments Other Establishments Other Agencies Other Agencies Other Agencies Services Services
ED Children & Public Heatth ED Adutts & Communities ED Children & Public Heatth ED Adutts & Communities ED Children & Public Heatth ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Planning Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3010 LEC PAPEL MULTI ACADEMY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL 3050 LITHE TREASURES DAY MURSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LID TIA WINNCARE LID 3040 MILTON HALL PRIMARY SCH 1105 MISS TARISA MUSWABURIT /A PTSMART CARE 1205 MISS TARISA MUSWABURIT /A PTSMART CARE 3265 REDACTED PERSONAL DATA 5520 NEWSQUEST BEDIA GROUP LID 5520 NEWSQUEST MEDIA GROUP LID	15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 11,378.09 Private Contractors 323,121.62 Other Establishments 1,941.42 Private Contractors 60,165.90 Private Contractors 60,165.90 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments 5,954.67 Private Contractors 1,253.44 Foster Carer Allowance 731.11 Non Staff Advertising 568.08 Non Staff Advertising	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies
ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED ED Children & Public Heatth ED ED Children & Public Heatth ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Planning Services Planning Services Planning Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3010 LEC CHAPLE MULTI ACADEMY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH NOAD BAPTIST CHURCH PRE SCH PLAYGROUP 3040 LIEN HARTT/A EDWARDS HALL PRIMARY SCHOOL 3040 LITHA TITAL EDWARDS HALL PRIMARY SCHOOL 3050 LITHA TREASURES DAY NURSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LID T/A WINNCARE LID 3040 MILTON HALL PRIMARY SCH 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE 1205 MISS TARISAI MUSWABURI T/A PTSMART CARE 5520 NEWSQUEST MEDIA GROUP LID 5520 NEWSQUEST MEDIA GROUP LID	15/11/2024 15/11/2024	12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 60.0.09 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments 5,954.67 Private Contractors 819.90 Private Contractors 11,253.44 Poster Cater Allowance 781.11 Non Staff Advertising 568.08 Non Staff Advertising	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Fatablishments Other Establishments Other Agencies Other Agencies Other Agencies Services Services
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ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Planning Services Planning Services Planning Services Planning Services Adult Social Care Cultural And Related Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEC OFAPEL MULTI ACADEMY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEGRA ACADEMY TRUST T/A DARRINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH NORD BAPTIST CHURCH PRE SCH PLAVGROUP 3040 LIH MATTIA EDWARDS HALL PRIMARY SCHOOL 3040 LIT FREASURES DAY WINSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LID T/A WINNCARE LID 3040 MILTON HALL PRIMARY SCH 1105 MISS TARISAM MUSWABURI T/A PTSMART CARE 1205 MISS TARISAM MUSWABURI T/A PTSMART CARE 1205 MISS TARISAM MUSWABURI T/A PTSMART CARE 5520 NEWSQUEST MEDIA GROUP LID	15/11/2024 15/11/2024	12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 60.0.09 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors 60,165.90 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments 5,954.67 Private Contractors 819.90 Private Contractors 1,253.44 Foster Carer Allowance 781.11 Non Staff Advertising 923.13 Non Staff Advertising 1,859.97 Water Services 1,878.22 Water Services 1,878.22 Water Services 1,750.44 Water Services 1,750.44 Water Services 1,750.44 Water Services	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Furniture And Materials Other Establishments Other Agencies Water Services
ED Children & Public Heath ED Adults & Communities ED Children & Public Heath ED Adults & Communities ED Children & Public Heath ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Planning Services Planning Services Planning Services Planning Services Cuttural And Related Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEIGH APPLE MULTI ACADEMY TRUST T/A DORTHLANDS FRIMARY SCHOOL & NURSERY 3040 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3040 LIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL 3050 LITHE TREASURES DAY MURSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LID T/A WINNCARE LID 3040 MILTON HALL PRIMARY SCH 1105 MISS TARISAI MUSWABURIT T/A PTSMART CARE 1205 NEWSQUEST MEDIA GROUP LID 15520 NEWSQUEST MEDIA GROUP LID 15520 NEWSQUEST MEDIA GROUP LID 15520 NEWSQUEST MEDIA GROUP LID 15540 NEWSQUEST MEDIA GROUP LID 15550 NEWSQUEST MEDIA GROUP LID 1557 NEWSQUEST MEDIA GROUP LID 1568 NIWE BUSINESS LIMITED 1415 NIWE BUSINESS LIMITED 14045 NIWE BUSINESS LIMITED	15/11/2024 15/11/2024	12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 17,378.09 Private Contractors 32,31.21.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 18,941.29 Private Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments 5,954.67 Private Contractors 11,253.44 Foster Care Allowance 78.11 Non Staff Advertising 568.08 Non Staff Advertising 923.13 Non Staff Advertising 1,859.97 Water Services 629.34 Water Services 1,878.22 Water Services	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Stablishments Other Agencies Other Stablishments Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Planning Services Planning Services Planning Services Planning Services Adult Social Care Cultural And Related Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEC OFAPEL MULTI ACADEMY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEGRA ACADEMY TRUST T/A DARRINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH NORD BAPTIST CHURCH PRE SCH PLAVGROUP 3040 LIH MATTIA EDWARDS HALL PRIMARY SCHOOL 3040 LIT FREASURES DAY WINSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LID T/A WINNCARE LID 3040 MILTON HALL PRIMARY SCH 1105 MISS TARISAM MUSWABURI T/A PTSMART CARE 1205 MISS TARISAM MUSWABURI T/A PTSMART CARE 1205 MISS TARISAM MUSWABURI T/A PTSMART CARE 5520 NEWSQUEST MEDIA GROUP LID	15/11/2024 15/11/2024	12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 60.0.09 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors 60,165.90 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments 5,954.67 Private Contractors 819.90 Private Contractors 1,253.44 Foster Carer Allowance 781.11 Non Staff Advertising 923.13 Non Staff Advertising 1,859.97 Water Services 1,878.22 Water Services 1,878.22 Water Services 1,750.44 Water Services 1,750.44 Water Services 1,750.44 Water Services	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Other Faction Other Stablishments Other Agencies Services Services Water Services
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ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED ED Children & Communities ED Adults & ED Adults	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Planning Services Planning Services Planning Services Planning Services Cuttural And Related Services Cuttural Services Cuttural Services Cuttural Services Central Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEC OFAPEL MULTI ACADEMY TRUST T/A THORPE GREENWAYS SCHOOL 3010 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH NORD BAPTIST CHURCH PRE SCH PLAYGROUP 3040 LIGH NATT/A EDWARDS HALL PRIMARY SCHOOL 3050 LITLE TREASURES DAY NURSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LID T/A WINNCARE LID 3040 MILTON HALL PRIMARY SCH 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE 1205 MISS TARISAI MUSWABURI T/A PTSMART CARE 1205 MISS TARISAI MUSWABURI T/A PTSMART CARE 1205 REDACTED PERSONAL DATA 5520 NEWSQUEST MEDIA GROUP LID 5520 NEWSQUEST ME	15/11/2024 15/11/2024	12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 60.0.09 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors 60,165.90 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments 5,954.67 Private Contractors 819.90 Private Contractors 819.90 Private Contractors 1,253.44 Poster Carer Allowance 781.11 Non Staff Advertising 568.08 Non Staff Advertising 582.31 Non Staff Advertising 1,859.97 Water Services 1,878.22 Water Services 1,750.44 Water Services 84.719 Water Services 84.719 Water Services 1,753.44 Water Services 1,531.76 Water Services 1,531.76 Water Services 1,531.76 Water Services 1,531.76 Water Services	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Water Agencies Services Services Water Services
ED Children & Public Heath ED Adults & Communities ED Children & Public Heath ED Adults & Communities ED Children & Public Heath ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Resources ED Finance & Resources ED Finance & Resources	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Planning Services Planning Services Planning Services Planning Services Planning Services Cuttural And Related Services Cuttural Services Central Services Central Services Central Services Central Services Cuttural And Related Services Cuttural And Related Services Cuttural And Related Services Central Services Central Services Central Services Cuttural And Related Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEIGH APPLE MULTI ACADEMY TRUST T/A DORTHLANDS PRIMARY SCHOOL 3040 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3040 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL 3050 LITHE TREASURES DAY MURSERY 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LID T/A WINNCARE LTD 3040 MILTON HALL PRIMARY SCH 1105 MISS TARISAI MUSWABURIT T/A PTSMART CARE 1205 NEWSQUEST MEDIA GROUP LTD 15520 NEWSQUEST MEDIA GROUP LTD 15520 NEWSQUEST MEDIA GROUP LTD 15520 NEWSQUEST MEDIA GROUP LTD 15540 NEW BUSINESS LIMITED 1415 NIVG BUSINESS LIMITED 1415 NIVG BUSINESS LIMITED 1416 NIVG BUSINESS LIMITED 1416 NIVG BUSINESS LIMITED 1417 NIVG BUSINESS LIMITED 1417 NIVG BUSINESS LIMITED 1418 NIVG BUSINESS LIMITED 1419 NIVG BUSINESS LIMITED 1410 NIVG BUSINESS LIMITED 1410 NIVG BUSINESS LIMITED 1416 NIVG BUSINESS LIMITED 1417 NIVG BUSINESS LIMITED 1417 NIVG BUSINESS LIMITED 1417 NIVG BUSINESS LIMITED 1418 NIVG BUSINESS LIMITED 1417 NIVG BUSINESS LIMITED	15/11/2024 15/11/2024	12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 17,378.09 Private Contractors 32,31.21.62 Other Establishments 1,941.84 Private Contractors 60,165.90 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 18,941.29 Private Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments 5,954.67 Private Contractors 1,253.44 Foster Care Allowance 78.11 Non Staff Advertising 568.08 Non Staff Advertising 923.13 Non Staff Advertising 923.13 Non Staff Advertising 1,859.97 Water Services 629.34 Water Services 1,878.22 Water Services 1,879.44 Water Services 1,170.44 Water Services 847.19 Water Services 1,170.44 Water Services 1,151.76 Water Services 1,280.61 Water Services 1,280.61 Water Services	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Exhibitishments Other Agencies Other Stablishments Other Agencies Other Age
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ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Fublic Heatth ED Adults & Communities ED Adults & Edwinties ED Adults & Edwinties ED Adults & Edwinties ED Environment & Place ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Planning Services Planning Services Planning Services Planning Services Cutural And Related Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEIGH ACADEMY TRUST T/A DARLINGHURST ACADEMY 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL 3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL 3050 LITTLE TREASURES DAY MURSERY 3060 LOXFORD SCHOOL TRUST LIMITED DECIL JONES ACADEMY 1209 MANGAR INTERNATIONAL LID T/A WINNCARE LID 3040 MILTON HALL PRIMARY SCH 1105 MISS TARISA MUSWABURIT /A PTSMART CARE 23265 REDACTED PERSONAL DATA 5520 NEWSQUEST MEDIA GROUP LID 5540 NEWSQUEST MEDIA GROUP LID 5540 NEWSQUEST MEDIA GROUP LID 5550 NEWSQUEST MEDIA GROUP LID 5550 NEWSQUEST MEDIA GROUP LID 5540 NEWSQUEST MEDIA GROUP LID 5550 NEWSQUEST MEDIA GROUP LID 5540 NEWSQUEST MEDIA GROUP LID 5550 NEWSQUEST MEDIA GROUP LID 5550 NEWSQUEST MEDIA GROUP LID 5560 NEWSQUEST MEDIA GROUP LID 5570 NEWSQUEST MEDIA GROUP LID 5580 NEWSQUEST MEDIA GROUP LID 5590 NEWSQUEST MEDIA GROUP LID 5510 NEWSQUEST MEDIA GROUP LID 5510 NEWSQUEST MEDIA GROUP LID 5520 NEWSQUEST MEDIA GROUP LID 5540 NEWSQUEST MEDIA GROUP LID 5550 NEWSQUEST MEDIA GROUP LID 5550 NEWSQUEST MEDIA GROUP LID 5570 NEWSQUEST MEDIA GROUP LID 5580 NEWSQUEST MEDIA GROUP LID 5590 NEWSQUEST MEDIA GROUP LID 5510 NEWSQUEST SLIMITED	15/11/2024 15/11/2024	12075931 12075931	78,524.43 Private Contractors 88,970.38 Private Contractors 600.00 Private Contractors 17,378.09 Private Contractors 323,121.62 Other Establishments 1,341.62 Private Contractors 60,165.50 Private Contractors 18,941.28 Private Contractors 18,941.28 Private Contractors 1,243.50 Tools And Equipment Repair And Maintenance 401,797.25 Other Establishments 5,954.67 Private Contractors 1,253.44 Foster Carer Allowance 78.11 Non Staff Advertising 568.08 Non Staff Advertising 923.13 Non Staff Advertising 1,859.97 Water Services 6,29.34 Water Services 1,878.22 Water Services 1,279.04 Water Services 1,179.04 Water Services	Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Water Services

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		Highways And Transport Services					
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Section Process Proc	ED Strategy & Change	Central Services	7145 NWG BUSINESS LIMITED	15/11/2024	12075931	-7,753.28 Water Services	Water Services
	ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	15/11/2024	12075931	518.00 Private Contractors	Other Agencies
	ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	15/11/2024	12075931	598.00 Private Contractors	Other Agencies
			3201 OVSTED WORKEODCE SOLLITIONS LTD		12075031		
Section Sect							
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Security Control Con	ED Environment & Place	Cultural and Related Services	7515 PENTLAND PLANTS	15/11/2024	12075931	4,883.04 Materials	Equipment Furniture And Materials
	ED Strategy & Change	Adult Social Care	3201 PEOPLE INSIGHT LTD	15/11/2024	12075931	20,750.00 Commissioned Training	Services
	ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUTLID	15/11/2024	12075931	702.04 Services	Services
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	ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/11/2024	12075931	75,175.38 Private Contractors	Other Agencies
	ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/11/2024	12075931	69,478.67 Private Contractors	Other Agencies
Control And Control	FD Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/11/2024	12075931	64.760.75 Private Contractors	
Separate Manusard Contentiones							
Contract Assert Contract Co	ED Finance & Resources	Central Services	7111 ROYAL MAIL	15/11/2024	12075931	1,853.34 Mail Services Postage	Communications And Computing
Continued Plane Continued	ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	15/11/2024	12075931	4,723.45 Materials	Equipment Furniture And Materials
	ED Environment & Place		9007 REDACTED PERSONAL DATA	15/11/2024	12075931	1,806.98 Other Expenses	Other Expenses
Continue Authority Continu	ED Children & Public Health	Children And Education Services	20/10 SECATT/A BOLIDNIES ODEEN ILINIOD SCHOOL	15/11/2024	12075031	4 984 09 Private Contractors	Other Adencies
Challes A District Marie Challes A District							
Distance A Audit Security Continues A Aud							
Column An Abstract							
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Matheway March M	ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/11/2024	12075931	117,468.80 Private Contractors	Other Agencies
Matheway March M							
BAMILIAN COMMUNITARY AM SCARLE COMMUNITARY AM SC		Adult Social Care					
Author Communities Author Communities Author Communities C							
Description						-,	
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Column April France	ED Adults & Communities	Adult Social Care		15/11/2024	12075931	740.08 Private Contractors	Other Agencies
Distinct Ambient Fasility Committed	ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	15/11/2024	12075931	55,626.44 Private Contractors	Other Agencies
Distinct Ambient Fasility Committed	ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	15/11/2024	12075931	60.945.05 Private Contractors	Other Agencies
Comment Anabie Health Comment Anabie	ED Children & Bublic Health						
Comment Anabie Health Comment Anabie		Children And Education Services	3008 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/11/2024	12075931	1.820.00 Grants	Grants And Subscriptions
De Childrea Par Note C						1,020.00 010110	
Example Color Co	ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/11/2024	12075931	62,923.12 Private Contractors	Other Agencies
Description Process 1905 SOUTHERN DOYS ALCEBETY 1911/1922 1971/1931	ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	15/11/2024 15/11/2024	12075931 12075931	62,923.12 Private Contractors 1,492.22 Private Contractors	Other Agencies Other Agencies
Inchanges Communities Aust Scoil Clare 1103 SOUTH-NO CARE LTD 1107 SOUTH-NO CARE LTD 1511/2004 1207/951 23,99.00 Private Contractors Other Agencies Inchanges Inchan	ED Children & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Children And Education Services Adult Social Care	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS 6012 SOUTH ESSEX PROPERTY SERVICES	15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931	62,923.12 Private Contractors 1,492.22 Private Contractors 1,150.00 Repairs And Maintenance Redecoration	Other Agencies Other Agencies Repairs, alterations and maintenance of buildings
Description	ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFFHIGH SCHOOL FOR GIRLS 6012 SOUTH ESSEX PROPERTY SERVICES 3000 SOUTHCHURCH PARK PLAYGROUP	15/11/2024 15/11/2024 15/11/2024 15/11/2024	12075931 12075931 12075931 12075931	62,923.12 Private Contractors 1,492.22 Private Contractors 1,150.00 Repairs And Maintenance Redecoration 1,410.87 Private Contractors	Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies
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ED Environment & Place Environmental And Regulatory Services 4660 VEOLIA ENVIRONMENTAL SERVICES 15/11/2024 12075931 56,562.85 Private Contractors Other Agencies	ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH SCHOOL FOR GIRLS 6012 SOUTH ESSEX PROPERTY SERVICES 3000 SOUTHCHURCH PARK PLAYGROUP 3060 SOUTHCHURCH PARK PLAYGROUP 3060 SOUTHEND CARE LTD 1128 SOUTHEND CARE LTD 1218 SOUTHEND CARE LTD 1219 SOUTHEND CARE LTD 1210 SOUTHEND CARE LTD 1220 SOUTHEND CARE LTD 1220 SOUTHEND CARE LTD 1220 SOUTHEND CARE LTD 1230 SOUTHEND CARE LTD 1200 SOUTHEND CARE LTD 13040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3060 ST BERNARDS HIGH SCHOO	15/11/2024 15/11/2024	12075931 12075931	62,923.12 Private Contractors 1.492.22 Private Contractors 1.150.00 Repairs And Maintenance Redecoration 1.410.87 Private Contractors 70,863.16 Private Contractors 86,825.00 Private Contractors 88,25.00 Private Contractors 83,076.00 Private Contractors 101,520.00 Private Contractors 11,520.00 Private Contractors 11,520.00 Private Contractors 1,520.00 Private Contractors 1,520.00 Private Contractors 1,150.00 Cultural And Entertainment Services 2,682.69 Private Contractors 6,546.22 Private Contractors 6,546.22 Private Contractors 6,546.22 Private Contractors 7,091.12 Private Contractors 8,185.00 Private Contractors 1,091.12 Private Contractors 5,483.75 Private Contractors 5,8185.00 Private Contractors 5,8185.00 Private Contractors 5,8185.00 Private Contractors 5,80.00 Medical And Health Services 2,000.00 Materials 520.893.59 Private Contractors 2,000.00 Medical And Health Services 2,000.00 Medical And Health Services 3,7183.80 Private Contractors 1,618.00 Court Costs And Legal Fees 2,706.33 Private Contractors 9,066.47 Private Contractors 9,066.47 Private Contractors 2,551.52 Private Contractors 2,592.18 Private Contractors 2,792.91.8 Private Contractors	Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Other Agencies Services Other Agencies Services Other Agencies
	ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Environment & Place	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural And Regulatory Services Children And Education Services Environmental And Regulatory Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH SCHOOL FOR GIRLS 6012 SOUTH ESSEX PROPERTY SERVICES 3000 SOUTHCHURCH PARK PLAYGROUP 3060 SOUTHEND BOYS ACADEMY 1103 SOUTHEND CARE LTD 11280 SOUTHEND CARE LTD 1129 SOUTHEND CARE LTD 1120 SOUTHEND	15/11/2024 15/11/2024	12075931 12075931	62,923.12 Private Contractors 1.492.22 Private Contractors 1.150.00 Repairs And Maintenance Redecoration 1.410.87 Private Contractors 70,863.16 Private Contractors 88,255.00 Private Contractors 88,255.00 Private Contractors 83,076.00 Private Contractors 101,520.00 Private Contractors 101,520.00 Private Contractors 101,520.00 Private Contractors 101,520.00 Private Contractors 1.150.00 Cultural And Entertainment Services 2.2083.00 Private Contractors 1.150.00 Cultural And Entertainment Services 65,683.36 Private Contractors 65,683.36 Private Contractors 65,683.36 Private Contractors 1.091.12 Private Contractors 1.091.12 Private Contractors 1.549.375 Private Contractors 1.549.375 Private Contractors 376,283.23 Other Establishments 770.00 Medical And Health Services 2.000.00 Materials 25,2893.59 Private Contractors 1.580.00 Medical And Health Services 2.000.00 Materials 25,2893.59 Private Contractors 618.00 Court Costs And Legal Fees 2.766.33 Private Contractors 618.00 Court Costs And Legal Fees 2.766.33 Private Contractors 5.90.08.85 Private Contractors 5.90.08.85 Private Contractors 2.90.18 Private Contractors	Other Agencies Other Agencies Other Agencies Cher Agencies Other Agencies Services Other Agencies Other Agencies Services Other Agencies
LEU Environment & Place Environment & Place Environment & Place Environmental And Regulatory Services 4663 VEOLIA ENVIRONMENTAL SERVICES 15/11/2024 12075931 2,278.35 Private Contractors Other Agencies	ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Adults & Communities ED Adults & ED Children & Public Heatth ED Environment & Place	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Public Health Adult Social Care Public Health Central Services Children And Education Services Public Health Central Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH SCHOOL FOR GIRLS 6012 SOUTH ESSEX PROPERTY SERVICES 3000 SOUTHCHURCH PARK PLAYGROUP 3060 SOUTHCHURCH PARK PLAYGROUP 3060 SOUTHEND CARE LTD 1103 SOUTHEND CARE LTD 11280 SOUTHEND CARE LTD 1129 SOUTHEND CARE LTD 1129 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1120 SOUTHEND CARE LTD 1202 SOUTHEND CARE LTD 1203 SOUTHEND CARE LTD 1203 SOUTHEND CARE LTD 1203 SOUTHEND CARE LTD 13040 SOUTHEND CARE LTD 13040 SOUTHEND CARE LTD 13050 SOUTHEND CARE LTD 13060 SOUTHEND CARE LTD 13060 SOUTHEND CARE LTD 13060 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3060 SOUTHEND HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL FRO GIRLS 3060 ST BERNARDS HIGH SCHOOL 7625 THE PALL MAIL SURGERY 1145 THE PEACEFUL PLACE 7625 THE PRACTICE, NORTHTUMBERLAND AVE 8601 THE RE-USE PARTINERSHIP 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 7625 THORPE BAY SURGERY 3092 TRELOAR TRUST 3090 TRUZZLE TOPS DIMITED TAT TWIZZLE TOPS DAY NURSERY 4650 VEOLIA ENVIRONMENTAL SERVICES 3669 VEOLIA ENVIRONMENTAL SERVICES 3660 VEOLIA ENVIRONMENTAL SERVICES 3670 VEOLIA ENVIRONMENTAL SERVICES 3670 VEOLIA ENVIRONMENTAL SERVICES	15/11/2024 15/11/2024	12075931 12075931	62,923.12 Private Contractors 1.492.22 Private Contractors 1.150.00 Repairs And Maintenance Redecoration 1.410.87 Private Contractors 70,863.16 Private Contractors 88,255.00 Private Contractors 88,255.00 Private Contractors 83,076.00 Private Contractors 101,520.00 Private Contractors 101,520.00 Private Contractors 1.150.00 Cultural And Entertainment Services 2.682.69 Private Contractors 6,5683.36 Private Contractors 6,5683.36 Private Contractors 1.150.00 Cultural And Entertainment Services 2.682.69 Private Contractors 6,5683.36 Private Contractors 6,5683.36 Private Contractors 9,5683.36 Private Contractors 1.90.112 Private Contractors 5,493.75 Private Contractors 5,493.75 Private Contractors 5,628.32 Other Establishments 720.00 Medical And Health Services 3,374.28 Private Contractors 5,00.00 Medical And Health Services 2,00.00.00 Materials 22,289.39 Private Contractors 2,160.00 Medical And Health Services 3,7183.60 Private Contractors 2,160.00 Medical And Health Services 3,7183.60 Private Contractors 2,160.00 Medical And Health Services 3,7183.60 Private Contractors 2,160.01 Private Contractors 2,160.02 Private Contractors 2,160.03 Private Contractors 2,160.04 Private Contractors 2,160.05 Private Contractors 2,160.06 Private Contractors 2,160.07 Private Contractors 2,160.07 Private Contractors 2,160.08 Private Contractors 2,160.09 Private Contractors 2,160.09 Private Contractors 2,160.09 Private Contractors 2,160.00 Private Contractors	Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Other Agencies
	ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Heatth ED Children & Public Hea	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural And Regulator Services Children And Education Services Public Health Central Services Children And Education Services Environmental And Regulatory Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH SCHOOL FOR GIRLS 6012 SOUTH ESSEX PROPERTY SERVICES 3000 SOUTHCHURCH PARK PLAYGROUP 3060 SOUTHCHURCH PARK PLAYGROUP 3060 SOUTHEND BOYS ACADEMY 1103 SOUTHEND CARE LTD 11280 SOUTHEND CARE LTD 12180 SOUTHEND CARE LTD 1219 SOUTHEND CARE LTD 1219 SOUTHEND CARE LTD 1210 SOUTHEND CARE LTD 1220 SOUTHEND CARE LTD 1220 SOUTHEND CARE LTD 1230 SOUTHEND CARE LTD 1240 SOUTHEND CARE LTD 1200 SOUTHEND CARE LTD 1200 SOUTHEND CARE LTD 1200 SOUTHEND CARE LTD 1200 SOUTHEND CARE LTD 13040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3060 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3060 ST BERNARDS HIGH SCHOOL FOR GIRLS 3060 ST BERNARDS HIGH SCHOOL 3060 ST BERNARDS	15/11/2024 15/11/2024	12075931 12075931	62,923.12 Private Contractors 1.492.22 Private Contractors 1.150.00 Repairs And Maintenance Redecoration 1.410.87 Private Contractors 70,863.16 Private Contractors 86,255.00 Private Contractors 88,255.00 Private Contractors 83,076.00 Private Contractors 101,520.00 Private Contractors 11,150.00 Cultural And Entertainment Services 2,083.00 Private Contractors 1,150.00 Cultural And Entertainment Services 2,682.69 Private Contractors 6,546.22 Private Contractors 1,191.12 Private Contractors 1,191.12 Private Contractors 88,185.00 Private Contractors 976,283.23 Other Establishments 720.00 Medical And Health Services 3,374.28 Private Contractors 580.00 Medical And Health Services 20,000.00 Materials 25,289.35 Private Contractors 1,180.00 Court Costs And Legal Fees 2,706.53 Private Contractors 9,066.47 Private Contractors 9,066.47 Private Contractors 2,551.52 Private Contractors 2,590.88.71 Private Contractors 5,598.88.71 Private Contractors 5,598.88.71 Private Contractors 5,598.88.71 Private Contractors 5,598.89.71 Private Contractors 5,598.89.71 Private Contractors 5,598.89.71 Private Contractors 5,598.89.71 Private Contractors 5,598.72 Private Contractors 5,598.73 Private Contractors 5,598.74 Private Contractors 5,598.75 Private Contractors 5,598.75 Private Contractors	Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Other Agencies Services Other Agencies Services Other Agencies

ED Environment & Place	Environmental And Regulatory Services	4669 VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	1,567.63 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	20,824.35 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705 VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	51,078.93 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010 VOLUNTEERING MATTERS	15/11/2024	12075931	20,656.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	15/11/2024	12075931	1,240.00 Additional Allowances (non employee)	Services
ED Children & Public Health		3040 WEST LEIGH INFANT SCHOOL	15/11/2024	12075931	254,626.05 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3008 WESTCLIFF PRE SCHOOL	15/11/2024	12075931	1,820.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120 WILKIN & SONS LTD	15/11/2024	12075931	844.96 Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4120 WILKIN & SONS LTD	15/11/2024	12075931	1,017.60 Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/11/2024	12075934	5,990.00 Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 (G) GLORCROFT LIMITED	19/11/2024	12075934	2,567.40 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4570 (G) HEDERA SCREENS LTD	19/11/2024	12075934	1,000.00 Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570 (G) HEDERA SCREENS LTD	19/11/2024	12075934	706.00 Materials	Equipment Furniture And Materials
ED Strategy & Change	Adult Social Care	3201 AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	19/11/2024	12075934	1,000.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	1.050.05 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	19/11/2024	12075934	1,736.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	751,24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	598.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	1.750.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/11/2024	12075934	44.288.69 Private Contractors	Other Agencies Other Agencies
	Adult Social Care					
ED Adults & Communities		1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/11/2024	12075934	578.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/11/2024	12075934	3,064.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/11/2024	12075934	544.01 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 AUBURN GROUP LTD	19/11/2024	12075934	188,163.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 BELLMAN & SYMFON UK LTD	19/11/2024	12075934	519.96 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	1,117.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	6,470.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	647.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	1,140.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	5,768.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	580.12 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	1.223.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	5,749.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	562.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	1.118.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	6,442.53 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	533.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	1,284.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	6,447.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	540.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	1,187.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	5,960.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	1,076.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 BYTHEBRIDGELTD	19/11/2024	12075934	3,400.04 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 BYTHE BRIDGE LTD	19/11/2024	12075934	-2,428.60 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 BYTHE BRIDGE LTD	19/11/2024	12075934	2,509.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	1,944.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	19/11/2024	12075934	1,600.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	19/11/2024	12075934	750.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	19/11/2024	12075934	1.440.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	19/11/2024	12075934	1,400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 CANARY HOUSE CARE LIMITED	19/11/2024	12075934	800.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	19/11/2024	12075934	5.832.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	932.00 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	1,240.32 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Cultural and Related Services	7515 CASTLE POINT MOTORS	19/11/2024	12075934	677.78 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	628.32 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	19/11/2024	12075934	17,514.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	19/11/2024	12075934	574.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	19/11/2024	12075934	1,787.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	19/11/2024	12075934	15,983.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	19/11/2024	12075934	1,155.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	19/11/2024	12075934	1,884.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	2,199.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	970.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	851.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	19/11/2024	12075934	850.64 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201 CORAM ACADEMY LTD T/A CORAMBAAF	19/11/2024	12075934	1,432.90 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	1,296.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	3,778.32 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL	19/11/2024	12075934	1,250.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	19/11/2024	12075934	642.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	19/11/2024	12075934	528.00 Grants	Grants And Subscriptions
ED Children & Public Health ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	3,769.92 Private Contractors	
	Children And Education Services	3250 DIVERSE CARE (UK) LTD				Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 DIVERSE CARE (UK) LID 3691 DNA LEGAL LTD	19/11/2024 19/11/2024	12075934	5,621.28 Private Contractors 1.063.00 Medical And Health Services	Other Agencies Services
ED CHILOTEN & PUDLIC Health	Cilitaren Ana Education Services	3091 DINA LEGALLID	19/11/2024	120/5934	1,003.00 Medical and Health Services	Services

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Security	ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	4,352.52 Private Contractors	Other Agencies
Michael James Michael Jame							
Section	ED Children & Public Health	Children And Education Services					Other Agencies
Marche M	ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	19/11/2024	12075934	500.00 Additional Allowances (non employee)	Services
	ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	19/11/2024	12075934	3,774.85 Interpretation And Translation	Services
Security	ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	833.28 Private Contractors	Other Agencies
	ED Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	19/11/2024	12075934	3,128.57 Private Contractors	Other Agencies
	FD Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	19/11/2024	12075934	14.882.62 Private Contractors	Other Agencies
		Contact Convices					
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Column And March	ED Children & Public Health	Children And Education Services	3307 FAMILY WORKS FOSTERING	19/11/2024	12075934	4,605.98 Private Contractors	Other Agencies
Secondary Seco	ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	19/11/2024	12075934	5,859.00 Private Contractors	Other Agencies
Description	ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	19/11/2024	12075934	4,512.98 Private Contractors	Other Agencies
Control Anniew Control Anniew Account Co	ED Children & Public Health	Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED	19/11/2024	12075934	1.970.00 Private Contractors	Other Agencies
March Marc	ED Environment & Place	Cultural And Related Services	7540 FOR LABILRE SPALDINGS LTD	19/11/2024	12075934	1.439.48 Tools And Equipment Repair And Maintenance	
Content Anti-State Content C						,	
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Modelina Community Mail Source Care 100 MINISTEP PRISONAL DIAS 1917/05/04	ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	1,346.40 Private Contractors	Other Agencies
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December # Parce Manife Services \$600 MP # \$000 MP	ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	19/11/2024	12075934	4,120.00 Accomodation Payment	Services
BAMIS Communities Auth Scott Cere 300 MARS INTRIUT 5011/2024 1077/594 573.0 Proute Contraction Other Agencies 100 MARS INTRIUT 5011/2024 1077/594 573.0 Proute Contraction Other Agencies 100 MARS INTRIUT 5011/2024 1077/594 573.0 Proute Contraction Other Agencies 100 MARS INTRIUT 5011/2024 1077/594 573.0 Proute Contraction Other Agencies 100 MARS INTRIUT 5011/2024 1077/594 107	ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	19/11/2024	12075934	1,230.00 Accomodation Payment	Services
DAMIS Communication 1301 (AMERIA TRUITS	ED Environment & Place	Housing Services	6130 HAIR & SON LLP CLIENT ACCOUNT	19/11/2024	12075934	1,074.40 Loans	Services
DAMIS Communits Ault Social Care 1301 IMELINTRIST 1911 10204 1207954 507.0 Private Contractors Omer Agencies DAMIS A Communits Ault Social Care 1301 IMELINTRIST 1911 110204 1207954 678.00 Private Contractors Omer Agencies DAMIS A Communits Ault Social Care 1301 IMELINTRIST 1911 110204 1207954 678.00 Private Contractors Omer Agencies DAMIS A Communits Ault Social Care 1301 IMELINTRIST 1911 110204 1207954 678.00 Private Contractors Omer Agencies DAMIS A Communits Ault Social Care 1301 IMELINTRIST 1911 110204 1207954 678.00 Private Contractors Omer Agencies DAMIS A Communits Ault Social Care 1301 IMELINTRIST 1911 110204 1207954 678.00 Private Contractors Omer Agencies DAMIS A Communits Ault Social Care 1305 IMELINTRIST 1911 110204 1207954 1207	ED Adults & Communities	Adult Social Care	1320 HAMELIN TRUST	19/11/2024	12075934	534.26 Private Contractors	Other Agencies
DAMIS Communits Ault Social Care 1301 IMELINTRIST 1911 10204 1207954 507.0 Private Contractors Omer Agencies DAMIS Communits Ault Social Care 1301 IMELINTRIST 1911 110204 1207954 678.00 Private Contractors Omer Agencies DAMIS Communits Ault Social Care 1301 IMELINTRIST 1911 110204 1207954 678.00 Private Contractors Omer Agencies DAMIS Communits Ault Social Care 1301 IMELINTRIST 1911 110204 1207954 678.00 Private Contractors Omer Agencies DAMIS Communits Ault Social Care 1301 IMELINTRIST 1911 110204 1207954 678.00 Private Contractors Omer Agencies DAMIS Communits Ault Social Care 1301 IMELINITRIST 1911 110204 1207954 678.00 Private Contractors Omer Agencies DAMIS Communits Ault Social Care 1301 IMELINITRIST 1911 110204 12079554 1207956 1207954 1207956 1207954 1207956 120	ED Adults & Communities	Adult Social Care	1320 HAMELIN TRUST	19/11/2024	12075934	679.60 Private Contractors	Other Agencies
BAMIS ACOMMENT BAMI		Adult Social Care		19/11/2024		509.70 Private Contractors	Other Agencies
BAMIS ACOMMANDES AND Social Care 1301 MAPELIN TRIST 1911/2024 1277/934 675-00 Private Centractors Other Agencies DAMIS ACOMMANDES AND SOCIAL CARE 1300 MAPELIN TRIST 1911/2024 1277/934 675-00 Private Centractors Other Agencies DAMIS ACOMMANDES AND SOCIAL CARE 1300 MAPELIN TRIST 1911/2024 1277/934 875-00 Private Centractors Other Agencies DAMIS ACOMMANDES AND SOCIAL CARE AND SO	ED Adulte & Communities	Adult Social Care			12075034		
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ED Children & Public Health ED	ED Adults & Communities	Adult Social Care			12075934	1,363.88 Private Contractors	Other Agencies
ED Children & Public Health CD Children & Pu	ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	1,862.52 Private Contractors	Other Agencies
ED Children & Public Health CD Children & Pu	ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	19/11/2024	12075934	4,362.40 Private Contractors	Other Agencies
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ED Environment & Place Housing Services 6010 LAMPWICK CARE LTD 19/11/2024 12075934 2,484.95 Accommodation Costs Expenses ED Adults & Communities Adult Social Care 1305 REDACTED PERSONAL DATA 19/11/2024 12075934 595.28 Private Contractors 504 Private Co							
ED Adults & Communities Adult Social Care 19/11/2024 12075934 959.28 Private Contractors Other Agencies ED Children & Public Health Children & Public Health Children And Education Services 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 19/11/2024 12075934 550.00 Accommodation Payment Services ED Children & Public Health Children And Education Services 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 19/11/2024 12075934 700.00 Accommodation Payment Services	ED Children & Public Health	Children And Education Services	3250 KEYS PCE LIMITED	19/11/2024	12075934	16,464.43 Private Contractors	Other Agencies
ED Children & Public Health Children A Public Health Children And Education Services 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 19/11/2024 12075934 550.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3290 LEIGHVIEW HOUSE ROMFORD LTD 19/11/2024 12075934 700.00 Accomodation Payment Services	ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	19/11/2024	12075934	2,484.95 Accommodation Costs	Expenses
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ED Children & Public Health Children And Education Services 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 19/11/2024 12075934 700.00 Accomposation Payment Services		Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD I TD		12075934		
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	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/11/2024	12075934	2,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/11/2024	12075934	550.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	1,181.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	19/11/2024	12075934	622.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	19/11/2024	12075934	622.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	763.61 Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7515 LUBBE & SONS (BULES) LTD	19/11/2024	12075934	2.263.40 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	1.615.68 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	594.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	972.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	563.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	19/11/2024	12075934	5,190.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	1.413.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	1,330.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		12075934	2.430.40 Private Contractors	
			19/11/2024			Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	1,532.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	886.06 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	751.24 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	19/11/2024	12075934	500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	19/11/2024	12075934	500.00 Additional Allowances (non employee)	Services
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	575.62 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA			1.269.76 Direct Payments	Housing Benefits
			19/11/2024	12075934	-,	
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/11/2024	12075934	6,681.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/11/2024	12075934	819.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	19/11/2024	12075934	1,344.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	838.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692 MR & MRS G CETNIK T/A PAVILION HOTEL	19/11/2024	12075934	686.00 3rd Party Payments - Board & Lodgings	Other Agencies
ED Environment & Place		6010 MR & MRS G CETNIK T/A PAVILION HOTEL	19/11/2024	12075934	3.598.00 Accommodation Costs	
	Housing Services					Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	1,166.03 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	19/11/2024	12075934	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	1,346.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	957.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	1,893.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	1.232.00 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	3,837.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	7,385.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	1,508.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	938.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	1,436.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	19/11/2024	12075934	3,865.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	692.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	808.97 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	539.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	4,609.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	19/11/2024	12075934	3,749.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	503.44 Private Contractors	Other Agencies
					1.077.73 Foster Carer Allowance	
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024			Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	1 111 04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	1,111.04 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	19/11/2024 19/11/2024	12075934 12075934	3,635.28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934	3,635.28 Private Contractors 625.47 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934	3,635.28 Private Contractors 625.47 Foster Carer Allowance 972.16 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934	3,635.28 Private Contractors 625.47 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934	3,635.28 Private Contractors 625.47 Foster Carer Allowance 972.16 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA	19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934 12075934	3,635.28 Private Contractors 625.47 Foster Carer Allowance 972.16 Private Contractors 872.96 Direct Payments	Other Agencies Other Agencies Other Agencies Other Agencies Housing Benefits Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 2056 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3461 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934 12075934 12075934 12075934	3,835.28 Private Contractors 625.47 Foster Carer Allowance 972.16 Private Contractors 872.96 Direct Payments 1,677.12 Foster Carer Allowance 1,118.39 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Housing Benefits Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934	3,635.28 Private Contractors 625.47 Foster Carer Allowance 972.16 Private Contractors 872.96 Direct Payments 1,677.12 Foster Carer Allowance 1,118.39 Foster Carer Allowance 879.22 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Housing Benefits Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 2056 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934	3,635.28 Private Contractors 625.47 Foster Carer Allowance 972.16 Private Contractors 872.96 Direct Payments 1,677.12 Foster Carer Allowance 1,118.39 Foster Carer Allowance 879.22 Foster Carer Allowance 689.28 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Housing Benefits Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 2365 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934	3,635.28 Private Contractors 625.47 Foster Carer Allowance 972.16 Private Contractors 872.96 Direct Payments 1,677.12 Foster Carer Allowance 1,118.39 Foster Carer Allowance 879.22 Foster Carer Allowance 689.28 Private Contractors 909.39 Foster Carer Allowance	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1206 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1206 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934	3,635.28 Private Contractors 625.47 Foster Carer Allowance 972.16 Private Contractors 872.96 Direct Payments 1,677.12 Foster Carer Allowance 1,118.39 Foster Carer Allowance 879.25 Poster Carer Allowance 689.28 Private Contractors 909.39 Foster Carer Allowance 639.61 Foster Carer Allowance 639.61 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Housing Benefits Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 2365 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934	3,635.28 Private Contractors 625.47 Foster Carer Allowance 972.16 Private Contractors 872.96 Direct Payments 1,677.12 Foster Carer Allowance 1,118.39 Foster Carer Allowance 879.22 Foster Carer Allowance 689.28 Private Contractors 909.39 Foster Carer Allowance	Other Agencies
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ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Children & Public Health ED Aduts & Communities ED Children & Public Health ED Children & Communities ED Aduts & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1205 REDACTED PERSONAL DATA 1205 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	19/11/2024 19/11/2024	12075934 12075934	3,835.28 Private Contractors 625.47 Foster Carer Allowance 972.16 Private Contractors 872.96 Direct Payments 1,677.12 Foster Carer Allowance 1,118.39 Foster Carer Allowance 1,118.39 Foster Carer Allowance 879.22 Foster Carer Allowance 689.28 Private Contractors 990.39 Foster Carer Allowance 639.61 Foster Carer Allowance 639.61 Foster Carer Allowance 1,758.00 Private Contractors 1,758.00 Private Contractors 1,758.00 Private Contractors 1,758.00 Private Contractors 1,774.27 Private Contractors 1,879.61 Private Contractors 1,879.61 Private Contractors 1,870.16 Private Contractors 1,870.16 Private Contractors 1,870.18 Private Contractors 1,870.19 Private Contractors 1,870.19 Private Contractors 1,870.19 Private Contractors 1,870.19 Private Contractors 1,870.81 Private Contractors 1,970.80 Private Contractors 1,970.80 Private Contractors 1,970.84 Private Contractors 1,970.84 Private Contractors 1,970.84 Private Contractors 1,970.84 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Housing Benefits Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1100 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	19/11/2024 19/11/2024	12075934 12075934	3,835.28 Private Contractors 625.47 Foster Carer Allowance 972.16 Private Contractors 872.96 Direct Payments 1,677.12 Foster Carer Allowance 1,118.39 Foster Carer Allowance 879.22 Foster Carer Allowance 689.28 Private Contractors 909.39 Foster Carer Allowance 689.36 Foster Carer Allowance 689.36 Foster Carer Allowance 689.36 Foster Carer Allowance 1,136.00 Private Contractors 1,736.00 Private Contractors 1,736.00 Private Contractors 1,275.77 Foster Carer Allowance 1,275.77 Foster Carer Allowance 2,248.40 Private Contractors 3,928.58 Private Contractors 3,928.58 Private Contractors 1,670.16 Private Contractors 1,670.16 Private Contractors 1,670.16 Private Contractors 1,570.80 Private Contractors 1,570.80 Private Contractors 1,570.80 Private Contractors 850.64 Private Contractors 850.64 Private Contractors 4,366.93 Private Contractors 4,366.93 Private Contractors	Other Agencies

ED Children & Public Health		3265 REDACTED PERSONAL DATA	19/11/2024	12075934	1,871.61 Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5073 PEOPLESCOUTLTD	19/11/2024	12075934	841.45 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	1,492.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	1,667.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	4,080.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	4,080.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	4,080.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	4.080.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	4.122.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	2,978.66 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	3.309.60 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	2,978.66 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 QUEENSWAY SURGERY	19/11/2024	12075934	1,219.65 Medical And Health Services	Services
ED Adults & Communities	Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	19/11/2024	12075934	200,000.00 Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	1,041.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	19/11/2024	12075934	4,427.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	19/11/2024	12075934	704.32 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100 RONALD BLACKER CARE	19/11/2024	12075934	2,065.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	19/11/2024	12075934	9,718.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	19/11/2024	12075934	10,093.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	951.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	692.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	1,032.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	19/11/2024	12075934	750.00 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3307 SAFE HAVEN SERVICES LTD	19/11/2024	12075934	1,500.00 Accomodation Payment	Services
	Children And Education Services Children And Education Services					
ED Children & Public Health		3308 SAFE HAVEN SERVICES LTD	19/11/2024	12075934	1,961.43 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	990.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	1,791.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	19/11/2024	12075934	1,868.00 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3250 SANS SOUCIE CHILDREN SERVICES LTD	19/11/2024	12075934	66,428.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	19/11/2024	12075934	972.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	2,432.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	4,044.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	555.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	19/11/2024	12075934	13.849.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	19/11/2024	12075934	1,500.80 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	19/11/2024	12075934	838.56 Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 SHARPE PRITCHARD	19/11/2024	12075934	2.397.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1321 SOUTHEND CARELTD	19/11/2024	12075934	96.688.00 Private Contractors	Other Agencies
	Adult Social Care	1321 SOUTHEND CARE LTD				
ED Adults & Communities			19/11/2024	12075934	107,160.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	19/11/2024	12075934	124,080.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARELTD	19/11/2024	12075934	16,920.00 Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care Public Health	7712 SOUTHEND EAST PCN LIMITED	19/11/2024	12075934	1,327.51 Medical And Health Services	Other Agencies Services
	Adult Social Care	7712 SOUTHEND EAST PCN LIMITED 1105 SPDNS NURSE CARE CIC.	19/11/2024 19/11/2024	12075934 12075934		Other Agencies
ED Children & Public Health	Adult Social Care Public Health	7712 SOUTHEND EAST PCN LIMITED	19/11/2024	12075934 12075934 12075934	1,327.51 Medical And Health Services	Other Agencies Services
ED Children & Public Health ED Adults & Communities	Adult Social Care Public Health Adult Social Care	7712 SOUTHEND EAST PCN LIMITED 1105 SPDNS NURSE CARE CIC.	19/11/2024 19/11/2024	12075934 12075934	1,327.51 Medical And Health Services 9,754.00 Private Contractors	Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Public Health Adult Social Care Adult Social Care	7712 SOUTHEND EAST PCN LIMITED 1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC.	19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934	1,327.51 Medical And Health Services 9,754.00 Private Contractors 1,186.55 Private Contractors	Other Agencies Services Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Public Health Adult Social Care Adult Social Care Adult Social Care	7712 SOUTHEND EAST PCN LIMITED 1105 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC.	19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934	1,327.51 Medical And Health Services 9,754.00 Private Contractors 1,186.55 Private Contractors 1,375.18 Private Contractors	Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Public Health Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services	7712 SOUTHEND EAST PCN LIMITED 1105 SPONS NURSE CARE CIC. 1108 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 6010 SRULY PROPERTIES LIMITED	19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934 12075934	1,327.51 Medical And Health Services 9,754.00 Private Contractors 1,136.55 Private Contractors 1,375.18 Private Contractors 2,250.00 Accomodation Payment 1,500.00 Loans	Other Agencies Services Other Agencies Other Agencies Other Agencies Services Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place	Adult Social Care Public Health Adult Social Care Adult Social Care Adult Social Care Housing Services	7712 SOUTHEND EAST PCN LIMITED 1105 SPONS NURSE CARE CIC. 1105 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 6100 SRULY PROPERTIES LIMITED 6130 STAY PROPERTY MANAGEMENT LTD	19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934 12075934 12075934	1,327.51 Medical And Health Services 9,754.00 Private Contractors 1,186.55 Private Contractors 1,375.18 Private Contractors 2,250.00 Accomodation Payment	Other Agencies Services Other Agencies Other Agencies Other Agencies Services Services Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities	Adult Social Care Public Health Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Housing Services Adult Social Care	7712 SOUTHEND EAST PCN LIMITED 1105 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 6010 SRULY PROPERTIES LIMITED 6130 STAY PROPERTIY MANAGEMENT LTD 61010 STAY PROPERTY MANAGEMENT LTD 1305 REDACTED PERSONAL DATA	19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934	1,327.51 Medical And Health Services 9,754.00 Private Contractors 1,186.55 Private Contractors 1,375.19 Private Contractors 2,250.00 Accomodation Payment 1,500.00 Loans 750.00 Accomodation Payment 2,499.84 Private Contractors	Other Agencies Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities	Adult Social Care Public Health Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care	7712 SOUTHEND EAST PCN LIMITED 1105 SPONS NURSE CARE CIC. 1108 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 6010 SRULY PROPERTIES LIMITED 6101 SRULY PROPERTY MANAGEMENT LTD 6010 STAY PROPERTY MANAGEMENT LTD 1005 REDACTED PERSONAL DATA 1105 STRESS FREE EXECUTIVES LTD TIA YOWSUN CARE	19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934	1,327.51 Medical And Health Services 9,754.00 Private Contractors 1,365.55 Private Contractors 1,375.18 Private Contractors 2,250.00 Accomodation Payment 1,500.00 Locomodation Payment 7,500.00 Accomodation Payment 2,499.84 Private Contractors 7,338.21 Private Contractors	Other Agencies Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Public Health Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Adult Social Care	7712 SOUTHEND EAST PCN LIMITED 1105 SPONS NURSE CARE CIC. 1105 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 6010 SRULY PROPERTIES LIMITED 6130 STAY PROPERTY MANAGEMENT LTD 6010 STAY PROPERTY MANAGEMENT LTD 1305 REDACTED PERSONAL DATA 1105 STRESS FREE EXECUTIVES LTD TIA YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD TIA YOWSUN CARE	19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934	1,327.51 Medical And Health Services 9,754.00 Private Contractors 1,375.18 Private Contractors 1,375.18 Private Contractors 2,250.00 Accomodation Payment 1,500.00 Loans 750.00 Accomodation Payment 2,499.84 Private Contractors 2,782.05 Private Contractors 2,762.05 Private Contractors 2,762.05 Private Contractors	Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities	Adult Social Care Public Health Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Adult Social Care	7712 SOUTHEND EAST PCN LIMITED 1105 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 6101 SRULY PROPERTIES LIMITED 6103 STAY PROPERTY MANAGEMENT LTD 6010 STAY PROPERTY MANAGEMENT LTD 1005 REDACTED PERSONAL DATA 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1111 REDACTED PERSONAL DATA	19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024	12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934 12075934	1,327.51 Medical And Health Services 9,754.00 Private Contractors 1,367.51 Private Contractors 1,375.18 Private Contractors 2,250.00 Accomodation Payment 1,500.00 Loans 750.00 Accomodation Payment 2,499.84 Private Contractors 7,338.21 Private Contractors 2,762.09 Private Contractors 7,60.00 Private Contractors 7,60.00 Private Contractors	Other Agencies Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Children & Public Heatth ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Aduts & Communities ED Children & Public Heatth ED Children & Communities ED Aduts & Communities	Adult Social Care Public Health Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Adult Social Care Children And Education Services Adult Social Care	7712 SOUTHEND EAST PCN LIMITED 1105 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1206 SPONS NURSE CARE CIC. 1206 SPONS NURSE CARE CIC. 1207 SPONS NURSE CARE CIC. 1208 SPONS NURSE CARE CIC. 1208 CARE CIC. 1209 SPONS NURSE CARE CIC. 1209 STAY PROPERTY MANAGEMENT LTD 1200 STAY PROPERTY MANAGEMENT LTD 1200 STRESS FREE EXECUTIVES LTD TAY YOWSUN CARE 12105 STRESS FREE EXECUTIVES LTD TAY YOWSUN CARE 12105 STRESS FREE EXECUTIVES LTD TAY YOWSUN CARE 1210 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 12100 REDACTED PERSONAL DATA 12100 REDACTED PERSONAL DATA 12100 REDACTED PERSONAL DATA 1220 THE XCEL2000 FOSTERCARE SERVICES LTD 12250 THE XCEL2000 FOSTERCARE SERVICES LTD 12250 THE XCEL2000 FOSTERCARE SERVICES LTD 12251 THE XCEL2000 FOSTERCARE SERVICES LTD 1255 REDACTED PERSONAL DATA 1250 THE XCEL2000 FOSTERCARE SERVICES LTD 1255 REDACTED PERSONAL DATA 1250 THE XCEL2000 FOSTERCARE SERVICES LTD 1250 TRIX MEDCARE LTD 1250 TRIX MEDCARE LTD 1250 TRIX MEDCARE LTD 1250 TRIX MEDCARE LTD 1260 STRIX MEDCARE LTD 1260 VERRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT 11200 VIBRANCE CLIENT ACCOUNT 1270 VIBRANCE CLIENT ACCOUNT 1270 VIBRANCE CLIENT ACCOUNT 1270 VIBRANCE CLIENT ACCOUNT	19/11/2024 19/11/2024	12075934 12075934	1,327.51 Medical And Health Services 9,754.00 Private Contractors 1,136.55 Private Contractors 1,375.18 Private Contractors 2,250.00 Accomodation Payment 1,500.00 Loans 750.00 Accomodation Payment 2,499.84 Private Contractors 2,762.05 Private Contractors 2,762.05 Private Contractors 760.00 Private Contractors 760.00 Private Contractors 1,666.56 Private Contractors 6,272.84 Private Contractors 6,272.84 Private Contractors 780.64 Private Contractors 780.64 Private Contractors 780.64 Private Contractors 780.64 Private Contractors 780.65 Private Contractors 780.64 Private Contractors 780.64 Private Contractors 978.65 Private Contractors 1,038.56 Private Contractors 1,038.56 Private Contractors 1,038.56 Private Contractors 997.90 Foster Carer Allowance 4,860.80 Private Contractors 997.90 Foster Carer Allowance 4,860.80 Private Contractors 1,289.97 Accomodation Payment 1,664.00 Private Contractors 9,961.46 Private Contractors 13,310.48 Private Contractors 13,311.54 Private Contractors 138,271.98 Private Contractors 138,271.98 Private Contractors	Other Agencies Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies

ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	6,667.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	3,589.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	-10,977.13 Direct Payments	Housing Benefits
	Adult Social Care	1305 REDACTED PERSONAL DATA	19/11/2024	12075934	941.92 Private Contractors	Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA	19/11/2024	12075934	1,413.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/11/2024	12075934	7,493.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/11/2024	12075934	1,616.12 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	19/11/2024	12075934	9,435.00 Accommodation Costs	Expenses
	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2024	12075934	1,089,61 Foster Carer Allowance	Other Agencies
	Cultural And Related Services	4055 WYRD FLORA LIMITED	19/11/2024	12075934	500.00 Professional Fees	Services
	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/11/2024	12075937	36,246.63 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1213 (N) CHILTERN INVADEX (UK) LTD	20/11/2024	12075937	575.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Adult Social Care	3201 ABC FOOD LAW LIMITED	20/11/2024	12075937	1.250.00 Commissioned Training	Services
ED Environment & Place	Central Services	9008 AMBIOTEK COMMUNITY INTEREST COMPANY	20/11/2024	12075937	4.150.00 Contractors General	Contractors General
	Environmental And Regulatory Services	4505 ANGLIA SIGN CASTING LIMITED	20/11/2024	12075937	614.38 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	20/11/2024	12075937	6,696.51 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	20/11/2024	12075937	1,071.42 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	20/11/2024	12075937	4.285.71 Accompdation Payment	Services
ED Environment & Place	Central Services	9007 CAKE CLUB CIO	20/11/2024	12075937	15,000.00 Grants Paid	Grants Paid
	Adult Social Care	1266 REDACTED PERSONAL DATA	20/11/2024	12075937	1,230.59 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	20/11/2024	12075937	600.00 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	20/11/2024	12075937	1,672.99 Printing	Printing Stationery And General Office Expenses
	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	20/11/2024	12075937	3,972.34 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	20/11/2024	12075937	4.074.33 Private Contractors	Other Agencies
LD / Idditio & Committee	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	20/11/2024	12075937	834.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	20/11/2024	12075937	4,428.66 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3692 DNA LEGAL LTD	20/11/2024	12075937	854.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3790 E4LAW LIMITED T/A LEXTOX	20/11/2024	12075937	1,703.36 Medical And Health Services	Services
	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	20/11/2024	12075937	5,972.15 Private Contractors	Other Agencies
	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	20/11/2024	12075937	910.99 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EXCEPTIONAL CARE LTD	20/11/2024	12075937	7,458.29 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 FAMILY ACTION	20/11/2024	12075937	5,188.00 Grants Paid	Grants Paid
ED Adults & Communities	Housing Services	6046 FERRET INFORMATION SYSTEMS LTD	20/11/2024	12075937	634.50 IT Contracts	Communications And Computing
	Adult Social Care	1105 FIRST POINT 24 LTD	20/11/2024	12075937	1.253.07 Private Contractors	Other Agencies
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	Central Services	7140 FLEXIFORM BUSINESS FURNITURE LTD	20/11/2024	12075937	1,350.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	20/11/2024	12075937	4,915.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	20/11/2024	12075937	5,358.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	20/11/2024	12075937	4,669.93 Private Contractors	Other Agencies
	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	20/11/2024	12075937	4.669.93 Private Contractors	Other Agencies
	Official Fundament Convices	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Children And Education Services		20/11/2024	12075937	-2,365.71 Private Contractors	Other Agencies
	Public Health	7680 FRIENDS FOR LIVES CIC	20/11/2024	12075937	2,499.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	20/11/2024	12075937	3,474.80 Private Contractors	Other Agencies
FD Finance & Resources	Central Services	8608 GIVE A DOG A BONE	20/11/2024	12075937	1.220.50 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	20/11/2024	12075937	1,517.50 Furniture Purchase	Equipment Furniture And Materials
					** ** ** ** ** ** ** ** ** ** ** ** **	
	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	20/11/2024	12075937	672.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 HAL LEONARD EUROPE LIMITED	20/11/2024	12075937	1,183.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	20/11/2024	12075937	1,557.99 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 HARP	20/11/2024	12075937	14.924.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/11/2024	12075937	2,311.31 Recruitment	Indirect Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/11/2024	12075937	2,311.31 Recruitment	Indirect Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/11/2024	12075937	2,311.31 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/11/2024	12075937	2,311.31 Recruitment	Indirect Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/11/2024	12075937	2,311.31 Recruitment	Indirect Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/11/2024	12075937	2.311.31 Recruitment	Indirect Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			2.311.31 Recruitment	
			20/11/2024	12075937	_,	Indirect Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/11/2024	12075937	972.00 Recruitment	Indirect Employee Expenses
ED Environment & Place	Central Services	9007 INDIROCK LTD	20/11/2024	12075937	14,900.00 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	20/11/2024	12075937	1,137.60 Private Contractors	Other Agencies
	Adult Social Care	1105 J C MICHAEL GROUPS LTD	20/11/2024	12075937	4,839.76 Private Contractors	Other Agencies
	Adult Social Care	1205 J C MICHAEL GROUPS LTD	20/11/2024	12075937	1,103.12 Private Contractors	Other Agencies
	Adult Social Care	1209 JAMES LECKEY DESIGN LIMITED T/A LECKEY	20/11/2024	12075937	3,618.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 JCB FINANCE LTD	20/11/2024	12075937	3,516.74 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	20/11/2024	12075937	3,714.29 Accomodation Payment	Services
	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	20/11/2024	12075937	515.00 Private Contractors	Other Agencies
	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	20/11/2024	12075937	4,076.50 Private Contractors	Other Agencies
	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	20/11/2024	12075937	3,968.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	20/11/2024	12075937	4,203.91 Private Contractors	Other Agencies
ED Strategy & Change		3201 MAN AND MACHINE LTD	20/11/2024	12075937	2,700.00 Commissioned Training	Services
	Adult Social Care			12075937	8.926.88 Private Contractors	Other Agencies
FD Adults & Communities		6210 METROPOLITAN HOLISING TRUST	20/11/2024			Other Agentales
	Housing Services	6210 METROPOLITAN HOUSING TRUST	20/11/2024		4 204 10 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	20/11/2024	12075937	4,334.18 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1205 NEWDAY HEALTHCARE PROFESSIONALS LTD		12075937 12075937	4,334.18 Private Contractors 760.72 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Housing Services Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	20/11/2024	12075937	,,	
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	20/11/2024 20/11/2024 20/11/2024	12075937 12075937 12075937	760.72 Private Contractors 3,914.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Housing Services Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1205 NEWDAY HEALTHCARE PROFESSIONALS LTD 1294 NEXUS SUPPORT LTD 1675 PEABODYTRUST	20/11/2024 20/11/2024 20/11/2024 20/11/2024	12075937 12075937 12075937 12075937	760.72 Private Contractors 3,914.64 Private Contractors 4,443.64 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Public Health	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1205 NEWDAY HEALTHCARE PROFESSIONALS LTD 1294 NEXUS SUPPORT LTD 1675 PEABODY TRUST 1512 PEABODY TRUST	20/11/2024 20/11/2024 20/11/2024 20/11/2024 20/11/2024	12075937 12075937 12075937 12075937 12075937	760.72 Private Contractors 3,914.64 Private Contractors 4,443.64 Private Contractors 54,500.00 Social Care Services	Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities	Housing Services Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1205 NEWDAY HEALTHCARE PROFESSIONALS LTD 1294 NEXUS SUPPORT LTD 1675 PEABODYTRUST	20/11/2024 20/11/2024 20/11/2024 20/11/2024	12075937 12075937 12075937 12075937	760.72 Private Contractors 3,914.64 Private Contractors 4,443.64 Private Contractors	Other Agencies Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	20/11/2024	12075937	1,571.30 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	20/11/2024	12075937	4,165.14 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	20/11/2024	12075937	3,963.57 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3290 RAINBOW FOSTERING SERVICES LTD	20/11/2024	12075937	1.638.47 Accompdation Payment	Services
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/11/2024	12075937	1,300.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	20/11/2024	12075937	739.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/11/2024	12075937	894.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/11/2024	12075937	693.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/11/2024	12075937	1,280.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	20/11/2024	12075937	20.929.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	20/11/2024	12075937	26,403.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250. SHALAMAR CHILDREN LIMITED	20/11/2024	12075937	26,243.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	20/11/2024	12075937	26,243.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	20/11/2024	12075937	2,530.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3045 SOUTHEND ADULT COMMUNITY COLLEGE	20/11/2024	12075937	404,507.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARFLID	20/11/2024	12075937	13.374.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARELTD	20/11/2024	12075937	2,268.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1091 SOUTHEND CARELTD	20/11/2024	12075937	219.636.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARELTD	20/11/2024	12075937	219,636.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARELTD	20/11/2024	12075937	10,438.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	20/11/2024	12075937	9,748.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	20/11/2024	12075937	1,628.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	20/11/2024	12075937	1,330.52 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	20/11/2024	12075937	8,285.71 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	20/11/2024	12075937	31,578.86 Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4230 STAMBRIDGE SECURITY SERVICES LTD	20/11/2024	12075937	5,595.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	20/11/2024	12075937	3,288.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	20/11/2024	12075937	3,178.61 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD				
			20/11/2024	12075937	3,587.14 Private Contractors	Other Agencies
ED Children & Public Health		3307 SUNBEAM FOSTERING AGENCY LTD	20/11/2024	12075937	3,609.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	20/11/2024	12075937	3,609.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	20/11/2024	12075937	3.764.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	20/11/2024	12075937	34,100.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 THE MARIGOI D CENTRE LTD	20/11/2024	12075937	1.032.12 Private Contractors	Other Agencies
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ED Environment & Place	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	20/11/2024	12075937	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	20/11/2024	12075937	10,613.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	20/11/2024	12075937	2,883.76 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 TRUST LINKS LTD	20/11/2024	12075937	14,712.00 Grants Paid	Grants Paid
ED Environment & Place	Central Services	9007 VOLUNTER IT YOURSELE C.L.C.	20/11/2024	12075937	14.240.00 Grants Paid	Grants Paid
ED Environment & Place	Housing Services	6130 WILLIAMS & DONOVAN	20/11/2024	12075937	1.723.00 Loans	Services
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ED Environment & Place	Environmental And Regulatory Services	7031 WOOD GROUP UK LIMITED	20/11/2024	12075937	15,576.00 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031 WOOD GROUP UK LIMITED	20/11/2024	12075937	3,247.63 Consultancy Services	Services
ED Children & Public Health	Central Services	9009 (G) ACL GP LTD	22/11/2024	12075940	586.19 Main Contractor	Main Contractor
		COOK ON A BY AN OFFI BUILDING A MANUTENANCE OF BY OFFI A TO		12075940	1.075.00 Contractors General	Contractors General
FD Environment & Place	Housing Services				***************************************	
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	22/11/2024		900 00 Main Contractor	
ED Finance & Resources	Central Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	22/11/2024	12075940	900.00 Main Contractor	Main Contractor
ED Finance & Resources ED Environment & Place	Central Services Central Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED	22/11/2024 22/11/2024	12075940 12075940	3,296.37 Main Contractor	Main Contractor Main Contractor
ED Finance & Resources ED Environment & Place ED Environment & Place	Central Services Central Services Central Services	9911 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED	22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940	3,296.37 Main Contractor 4,221.31 S106 CCTV expend	Main Contractor Main Contractor S106 CCTV expend
ED Finance & Resources ED Environment & Place	Central Services Central Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED	22/11/2024 22/11/2024	12075940 12075940	3,296.37 Main Contractor	Main Contractor Main Contractor
ED Finance & Resources ED Environment & Place ED Environment & Place	Central Services Central Services Central Services	9911 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED	22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940	3,296.37 Main Contractor 4,221.31 S106 CCTV expend	Main Contractor Main Contractor S106 CCTV expend
ED Finance & Resources ED Environment & Place	Central Services Central Services Central Services Environmental And Regulatory Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 4053 (G) EUROVIA INFRASTRUCTURE LIMITED 4505 (G) EUROVIA INFRASTRUCTURE LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940	3,296.37 Main Contractor 4,221.31 S106 CCTV expend 1,202.50 Tools And Equipment Repair And Maintenance 2,034.04 Tools And Equipment Purchase	Main Contractor Main Contractor S106 CCTV expend Equipment Furniture And Materials Equipment Furniture And Materials
ED Finance & Resources ED Environment & Place ED Adults & Communities	Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services	9911 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9010 (G) GRACELANDS CMS LTD	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940	3,296.37 Main Contractor 4,221.31 \$106 CCTV expend 1,202.50 Tools And Equipment Repair And Maintenance 2,034.04 Tools And Equipment Purchase 7,551.42 Grants Paid	Main Contractor Main Contractor S106 CCTV expend Equipment Furniture And Materials Equipment Furniture And Materials Grants Paid
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Environment & Place	Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Housing Services Housing Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9010 (G) GRACELANDS CMS LTD 9005 (G) GRACELANDS CMS LTD	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940	3,296.37 Main Contractor 4,221.31 5106 CCTV expend 1,202.50 Tools And Equipment Repair And Maintenance 2,034.04 Tools And Equipment Purchase 7,551.42 Grants Paid 7,351.68 Contractors General	Main Contractor Main Contractor S106 CCTV expend Equipment Furniture And Materials Equipment Furniture And Materials Grants Paid Contractors General
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Environment & Place ED Finance & Resources	Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Housing Services Environmental and Regulatory Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9010 (G) GRACCELANDS CMS LTD 9010 (G) GRACCELANDS CMS LTD 7110 (G) HALO SOLAR LTD TJA ACCORDIAL LTD	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	3,296.37 Main Contractor 4,221.31 \$106 CCTV expend 1,202.50 Tools And Equipment Repair And Maintenance 2,034.04 Tools And Equipment Purchase 7,551.42 Grants Paid 7,351.68 Contractors General 555.00 Repairs And Maintenance Contracts	Main Contractor Main Contractor Sain Gortractor Sain Gortractor Equipment Furniture And Materials Equipment Furniture And Materials Grants Paid Contractors General Repairs, alterations and maintenance of buildings
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place	Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Housing Services Environmental and Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 45455 (G) FACULTATIEVE TECHNOLOGIES LIMITED 90010 (G) GRACCELANDS CMS LTD 9005 (G) GRACCELANDS CMS LTD 7110 (G) HALO SOLAR LTD TI/A ACCORDIAL LTD 4570 (G) HADEN SCHERENS LTD	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	3,296,37 Main Contractor 4,221.31 S108 CCTV expend 1,202.50 Tools And Equipment Repair And Maintenance 2,034.04 Tools And Equipment Purchase 7,551.42 Grants Paid 7,351.68 Contractors General 555.00 Repairs And Maintenance Contracts 9,263.60 Materials	Main Contractor Main Contractor Si06 CCTV expend Equipment Furniture And Materials Equipment Furniture And Materials Grants Paid Contractors General Repairs, alterations and maintenance of buildings Equipment Furniture And Materials
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Environment & Place ED Finance & Resources	Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Housing Services Environmental and Regulatory Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9010 (G) GRACCELANDS CMS LTD 9010 (G) GRACCELANDS CMS LTD 7110 (G) HALO SOLAR LTD TJA ACCORDIAL LTD	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	3,296.37 Main Contractor 4,221.31 \$106 CCTV expend 1,202.50 Tools And Equipment Repair And Maintenance 2,034.04 Tools And Equipment Purchase 7,551.42 Grants Paid 7,351.68 Contractors General 555.00 Repairs And Maintenance Contracts	Main Contractor Main Contractor Sain Gortractor Sain Gortractor Equipment Furniture And Materials Equipment Furniture And Materials Grants Paid Contractors General Repairs, alterations and maintenance of buildings
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place	Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Housing Services Environmental and Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 45455 (G) FACULTATIEVE TECHNOLOGIES LIMITED 90010 (G) GRACCELANDS CMS LTD 9005 (G) GRACCELANDS CMS LTD 7110 (G) HALO SOLAR LTD TI/A ACCORDIAL LTD 4570 (G) HADEN SCHERENS LTD	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	3,296,37 Main Contractor 4,221.31 S108 CCTV expend 1,202.50 Tools And Equipment Repair And Maintenance 2,034.04 Tools And Equipment Purchase 7,551.42 Grants Paid 7,351.68 Contractors General 555.00 Repairs And Maintenance Contracts 9,263.60 Materials	Main Contractor Main Contractor Si06 CCTV expend Equipment Furniture And Materials Equipment Furniture And Materials Grants Paid Contractors General Repairs, alterations and maintenance of buildings Equipment Furniture And Materials
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place ED Adults & Communities	Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Housing Services Environmental and Regulatory Services Environmental And Regulatory Services Cuttural And Regulatory Services Cuttural And Related Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9010 (G) GRACELANDS CMS LTD 9005 (G) GRACELANDS CMS LTD 7110 (G) HALD SOLAR LTD T/A ACCORDIAL LTD 4570 (G) HEDERA SCREENS LTD 4220 (G) MARIBOROUGH SURFACING LIMITED	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	3,296.37 Main Contractor 4,221.31 5106 CCTV expend 1,202.50 Tools And Equipment Repair And Maintenance 2,034.04 Tools And Equipment Purchase 7,551.42 Grants Paid 7,351.68 Contractors General 555.00 Repairs And Maintenance Contracts 9,263.60 Materials 2,331.90 Cultural And Entertainment Services	Main Contractor Main Contractor Si06 CCTV expend Equipment Furniture And Materials Equipment Furniture And Materials Grants Paid Contractors General Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Senvices
ED Finance & Resources ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Aduta & Communities ED Environment & Place ED Aduta & Communities ED Environment & Place ED Finance & Resources ED Environment & Place ED Aduta & Communities ED Aduta & Communities ED Aduta & Communities ED Aduta & Communities	Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Housing Services Environmental and Regulatory Services Central Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 4505 (G) FACULTAINE TECHNOLOGIES LIMITED 9001 (G) GRACELANDS CMS LTD 9005 (G) GRACELANDS CMS LTD 7110 (G) HALO SOLAR LTD TIA ACCORDIAL LTD 4207 (G) MARLBOROUGH SUBFACING LIMITED 4230 (G) MARLBOROUGH SUBFACING LIMITED 4230 (G) MARLBOROUGH SUBFACING LIMITED 4230 (G) MARLBOROUGH SUBFACING LIMITED	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	3,296.37 Main Contractor 4,221.31 S106 CCTV expend 1,202.50 Tools And Equipment Repair And Maintenance 2,034.04 Tools And Equipment Purchase 7,551.42 Grants Paid 7,351.68 Contractors General 555.00 Repairs And Maintenance Contracts 9,263.60 Materials 2,331.90 Cultural And Entertainment Services 11,762.00 Cultural And Entertainment Services 4,275.90 Cultural And Entertainment Services	Main Contractor Main Contractor Si06 CCTV expend Equipment Furniture And Materials Equipment Furniture And Materials Grants Paid Contractors General Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Services
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place ED Adults & Communities ED Environment & Place	Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Housing Services Environmental and Regulatory Services Environmental and Regulatory Services Cuttural And Related Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIAI PRASTRUCTURE LIMITED 4535 (G) EUROVIAINFRASTRUCTURE LIMITED 4535 (G) FACULTATIEVE TECHNOLOGIES LIMITED 4509 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9010 (G) GRACELANDS CMS LTD 9005 (G) GRACELANDS CMS LTD 7110 (G) HALD SOLAR LTD T/A ACCORDIAL LTD 4230 (G) MARLBOROUGH SURFACING LIMITED 4230 (G) MARLBOROUGH SURFACING LIMITED 4230 (G) MARLBOROUGH SURFACING LIMITED 7505 (G) MARLBOROUGH SURFACING LIMITED	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	3,296.37 Main Contractor 4,221.31 S106 CCTV expend 1,202.50 Tools And Equipment Repair And Maintenance 2,034.04 Tools And Equipment Purchase 7,551.42 Grants Paid 7,351.68 Contractors General 555.00 Repairs And Maintenance Contracts 9,263.60 Materials 2,331.90 Cultural And Entertainment Services 11,762.00 Cultural And Entertainment Services 4,275.90 Cultural And Entertainment Services 9,583.69 Private Contractors	Main Contractor Main Contractor Si06 CCIV expend Equipment Furniture And Materials Equipment Furniture And Materials Grants Paid Contractors General Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Services Other Agencies
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Housing Services Environmental and Regulatory Services Central Services Environmental and Regulatory Services Cuttural And Related Services	9911 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 4535 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9010 (G) GRACCELANDS CMS LTD 9005 (G) GRACCELANDS CMS LTD 17110 (G) HALO SOLAR LTD TIA ACCORDIAL LTD 4570 (G) HEDERA SCREENS LTD 4230 (G) MARILOROUGH SURFACING LIMITED 4230 (G) MARILOROUGH SURFACING LIMITED 4230 (G) MARILOROUGH SURFACING LIMITED 7505 (G) MARILOROUGH SURFACING LIMITED 9005 (G) MARILOROUGH SURFACING LIMITED	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	3,296.37 Main Contractor 4,221.31 S106 CCTV expend 1,202.50 Tools And Equipment Repair And Maintenance 2,034.04 Tools And Equipment Purchase 7,551.42 Grants Paid 7,551.42 Grants Paid 555.00 Repairs And Maintenance Contracts 9,263.60 Materials 2,331.90 Cultural And Entertainment Services 11,762.00 Cultural And Entertainment Services 4,275.90 Cultural And Entertainment Services 9,583.69 Private Contractors 3,601.26 Contractors General	Main Contractor Main Contractor Si06 CCTV expend Equipment Furniture And Materials Equipment Furniture And Materials Grants Paid Contractors General Contractors General Equipment Furniture And Materials Services Services Services Services Contractors General Contractors General
ED Finance & Resources ED Environment & Place ED Aduts & Communities ED Environment & Place ED Finance & Resources ED Environment & Place ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Environment & Place	Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Housing Services Environmental and Regulatory Services Central Services Environmental And Regulatory Services Coultural And Related Services Cultural And Related Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIAI INFRASTRUCTURE LIMITED 4535 (G) EUROVIAINFRASTRUCTURE LIMITED 4535 (G) EUROVIAINFRASTRUCTURE LIMITED 4505 (G) FACULTAINE TECHNOLOGIES LIMITED 90010 (G) GRACELANDS CMS LTD 7110 (G) HALO SOLAR LTD TIA ACCORDIAL LTD 4701 (G) HALO SOLAR LTD TIA ACCORDIAL LTD 4230 (G) MARLBOROUGH SUBFACING LIMITED 4230 (G) MARLBOROUGH SUBFACING LIMITED 4230 (G) MARLBOROUGH SUBFACING LIMITED 7505 (G) MARLBOROUGH SUBFACING LIMITED 9005 (G) MARLBOROUGH SUBFACING LIMITED 9005 (G) MARLBOROUGH SUBFACING LIMITED 9005 (G) MARLBOROUGH SUBFACING LIMITED 9006 (G) MARLBOROUGH SUBFACING LIMITED	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	3,296.37 Main Contractor 4,221.31 S106 CCTV expend 1,202.50 Tools And Equipment Repair And Maintenance 2,034.04 Tools And Equipment Purchase 7,551.42 Grants Paid 7,531.68 Contractors General 555.00 Repairs And Maintenance Contracts 9,263.60 Materials 2,331.90 Cultural And Entertainment Services 11,762.00 Cultural And Entertainment Services 4,275.90 Cultural And Entertainment Services 9,583.69 Private Contractors 3,601.26 Contractors General	Main Contractor Main Contractor Si06 CCTV expend Equipment Furniture And Materials Equipment Furniture And Materials Grants Paid Contractors General Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Services Services Contractors General Main Contractors
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Environment & Place ED Finance & Resources ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Housing Services Environmental and Regulatory Services Central Services Environmental and Regulatory Services Cuttural And Related Services	9911 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 4535 (G) EUROVIA INFRASTRUCTURE LIMITED 4535 (G) FACULTATIEVE TECHNOLOGIES LIMITED 9010 (G) GRACCELANDS CMS LTD 9005 (G) GRACCELANDS CMS LTD 17110 (G) HALO SOLAR LTD TIA ACCORDIAL LTD 4570 (G) HEDERA SCREENS LTD 4230 (G) MARILOROUGH SURFACING LIMITED 4230 (G) MARILOROUGH SURFACING LIMITED 4230 (G) MARILOROUGH SURFACING LIMITED 7505 (G) MARILOROUGH SURFACING LIMITED 9005 (G) MARILOROUGH SURFACING LIMITED	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	3,296.37 Main Contractor 4,221.31 S106 CCTV expend 1,202.50 Tools And Equipment Repair And Maintenance 2,034.04 Tools And Equipment Purchase 7,551.42 Grants Paid 7,551.42 Grants Paid 555.00 Repairs And Maintenance Contracts 9,263.60 Materials 2,331.90 Cultural And Entertainment Services 11,762.00 Cultural And Entertainment Services 4,275.90 Cultural And Entertainment Services 9,583.69 Private Contractors 3,601.26 Contractors General	Main Contractor Main Contractor Si06 CCTV expend Equipment Furniture And Materials Equipment Furniture And Materials Grants Paid Contractors General Contractors General Equipment Furniture And Materials Services Services Services Services Contractors General Contractors General
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	ED Adults & Communities	Adult Social Care	1260 ASHGATEHOUSELIMITED	22/11/2024	12075940	5,774.44 Private Contractors	Other Agencies
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	ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	22/11/2024	12075940	6,646.68 Grants	Grants And Subscriptions
	ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	22/11/2024	12075940	522.04 Private Contractors	Other Agencies
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	ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	22/11/2024	12075940	5,978.57 Accomodation Payment	Services
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December Process Communication Communi	FD Children & Public Health	Children And Education Services	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	22/11/2024	12075940	2.955.75 Grants	Grants And Subscriptions
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Maria Community Maria Conference 180 CONTRES CARLINE 180 C	ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	22/11/2024	12075940	895.05 Private Contractors	Other Agencies
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Character A-Public Health	ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/11/2024	12075940	983.21 Private Contractors	Other Agencies
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ED Strategy & Change	ED Environment & Place ED Environment & Place ED Adults & Communities	Highways And Transport Services Highways And Transport Services Adult Social Care Old Care Adult Social Care Adult Social Care	5234 FLOWBIRD SMART CITY UK LIMITED 1294 FOCUS CARE AGENCY LIMITED 1320 FORGET ME NOT CARING LTD 1320 FORGET ME NOT CARING LTD 1320 FORGET ME NOT CARING LTD 1324 FORGET ME NOT CARING LTD 294 FORGET ME NOT CARING LTD 3000 FRIARS CENTRE PLAYGROUP	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	2,409.75 Tools And Equipment Purchase 13,434.80 Private Contractors 1,374.60 Private Contractors 841.92 Private Contractors 1,831.80 Private Contractors 4,028.28 Private Contractors 22,213.54 Grants	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions
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ED Children & Public Health Children And Education Services 3000 GEMMA OAKEST/A CHILDCAREGEMS 22/11/2024 12075940 5,795.66 Grants Grants And Subscriptions ED Finance & Resources Central Services 8605 GHG SOLUTIONS LTD 22/11/2024 12075940 837.50 Professional Fees Services	ED Environment & Place ED Environment & Place ED Adults & Communities ED ED Children & Public Health ED Environment & Place	Highways And Transport Services Highways And Transport Services Adult Social Care Children And Education Services Cultural And Related Services	5234 FLOWBIRD SMART CITY UK LIMITED 1294 FOCUS CARE AGENCY LIMITED 1320 FORGET ME NOT CARING LTD 1320 FORGET ME NOT CARING LTD 1320 FORGET ME NOT CARING LTD 1294 FORGET ME NOT CARING LTD 1294 FORGET ME NOT CARING LTD 7540 FUELOLIS	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	2,409.75 Tools And Equipment Purchase 1,3434.80 Private Contractors 1,874.60 Private Contractors 8841.92 Private Contractors 1,831.80 Private Contractors 4,028.28 Private Contractors 22,213.54 Grants 1,124.02 Petrol Diesel Or Liquid Petroleum Gas	Equipment Furniture And Materials Other Agencies Diter Agencies Diter Agencies Diter Agencies Diter Transport Costs
ED Finance & Resources Central Services 8805 GHG SOLUTIONS LTD 22/11/2024 12075940 837.50 Professional Fees Services	ED Environment & Place ED Environment & Place ED Aduts & Communities ED Children & Public Health ED Environment & Place ED Aduts & Communities	Highways And Transport Services Highways And Transport Services Adult Social Care Children And Education Services Cultural And Related Services Cultural And Related Services	5234 FLOWBIRD SMART CITY UK LIMITED 1294 FOCUS CARE AGENCY LIMITED 1320 FORGET ME NOT CARING LTD 1320 FORGET ME NOT CARING LTD 1320 FORGET ME NOT CARING LTD 1324 FORGET ME NOT CARING LTD 1300 FRIARS CENTRE PLAYGROUP 7540 FUELOILS 4230 G J MORGAN T/A MAPLE	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	2,400.75 Tools And Equipment Purchase 1,3434.80 Private Contractors 1,874.60 Private Contractors 841,92 Private Contractors 1,831.80 Private Contractors 4,028.29 Private Contractors 22,213.54 Grants 1,124.02 Petrol Diesel Or Liquid Petroleum Gas 1,150.00 Cultural And Entertainment Services	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Direct Transport Costs Services
	ED Environment & Place ED Adults & Communities ED ED Childra & Public Health ED Environment & Place ED Adults & Communities ED Strategy & Change	Highways And Transport Services Highways And Transport Services Adult Social Care Children And Education Services Cultural And Related Services Cultural And Related Services Central Services Central Services	5234 FLOWBIRD SMART CITY UK LIMITED 1294 FOCUS CAREAGENCY LIMITED 1320 FORGET ME NOT CARING LTD 1320 FORGET ME NOT CARING LTD 1320 FORGET ME NOT CARING LTD 1324 FORGET ME NOT CARING LTD 1300 FRIARS CENTRE PLAYGROUP 7540 FUELOILS 4230 G J MORGAN T/A MAPLE 7130 GALIEC SOLUTIONS LTD	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	2,400.75 Tools And Equipment Purchase 13,434.80 Private Contractors 1,874.60 Private Contractors 841.92 Private Contractors 1,831.80 Private Contractors 4,028.28 Private Contractors 22,213.54 Grants 1,124.02 Petrol Diesel Or Liquid Petroleum Gas 1,150.00 Cultural And Entertainment Services 900.00 IT Hardware	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Direct Transport Costs Services Communications And Computing
ED CHINICIEN LA PUBLIC TIERRAL TO SUBSCRIPTIONS SUBVE MEDICAL DEPKSONAL DATA 22/11/20/24 120/5940 1,933.06 Grants Grants And Subscriptions	ED Environment & Place ED Environment & Place ED Aduts & Communities ED Children & Public Health ED Environment & Place ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Children & Public Health	Highways And Transport Services Highways And Transport Services Adult Social Care Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Gelated Services Cultural And Gelated Services Cultural And Related Services Children And Education Services Children And Education Services	5234 FLOWBIRD SMART CITY UK LIMITED 1294 FOCUS CARE AGENCY LIMITED 1320 FORGET ME NOT CARING LTD 1294 FORGET ME NOT CARING LTD 1294 FORGET ME NOT CARING LTD 13000 FIRANS CENTRE PLAYGROUP 7540 FUECIUS 4230 G J MORGAN TA MAPLE 7130 GALTEC SOLUTIONS LTD 3000 GEMMA OAKES TA CHILDCAREGEMS	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	2,400.75 Tools And Equipment Purchase 1,3434.80 Private Contractors 1,874.60 Private Contractors 884.92 Private Contractors 4,028.28 Private Contractors 4,028.28 Private Contractors 22,213.54 Grants 1,124.02 Petrol Diesel Or Liquid Petroleum Gas 1,150.00 Cultural And Entertainment Services 900.00 IT Hardware 5,756.66 Grants	Equipment Furniture And Materials Other Agencies Grants And Subscriptions Direct Transport Costs Services Communications And Computing Grants And Subscriptions
	ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health ED Environment & Place ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Environment & Place ED Children & Public Health ED Finance & Resources	Highways And Transport Services Highways And Transport Services Adult Social Care Ohlidren And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services Central Services Central Services Central Services Central Services	5234 FLOWBIRD SMART CITY UK LIMITED 1294 FOCUS CARE AGENCY LIMITED 1320 FORGET ME NOT CARING LTD 1320 FORGET ME NOT CARING LTD 1320 FORGET ME NOT CARING LTD 1324 FORGET ME NOT CARING LTD 1300 FRIARS CENTRE PLAYGROUP 7540 FUELOILS 4230 G J MORGAN T/A MAPLE 7130 GALTEC SOLUTIONS LTD 3000 GEMMA OAKES T/A CHILDCAREGEMS 8605 GHIS SOLUTIONS LTD	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940	2,400.75 Tools And Equipment Purchase 1,3434.80 Private Contractors 1,874.60 Private Contractors 841,92 Private Contractors 1,831.80 Private Contractors 4,028.29 Private Contractors 22,213.54 Grants 1,124.02 Petrol Diesel Or Liquid Petroleum Gas 1,150.00 Cultural And Entertainment Services 900.00 IT Hardware 837.50 Professional Fees	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Differ Transport Costs Services Communications And Computing Grants And Subscriptions Services Services Services Services Services

FD Adults & Communities	Adult Social Care	1105 HALES GROUPLTD	22/11/2024	12075940	2.251.43 Private Contractors	011-1-1-1-1-1
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	3000 HAPPY HEARTS CHILDMINDING	22/11/2024	12075940	2,251.43 Private Contractors 2,990.05 Grants	Other Agencies Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	22/11/2024	12075940	677.61 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	22/11/2024	12075940	903.48 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	22/11/2024	12075940	828.19 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	22/11/2024	12075940	677.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	22/11/2024	12075940	602.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	22/11/2024	12075940	828.19 Private Contractors	Other Agencies
FD Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	655.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	655.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1.321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	679.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	542.24 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,337.53 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,337.53 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	792.22 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	648.94 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	713.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	707.26 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	573.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	950.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	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	22/11/2024	12075940	2,090.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,792.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	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	22/11/2024	12075940	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	22/11/2024	12075940	1,606.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	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	22/11/2024	12075940	1,405.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,835.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	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	22/11/2024	12075940	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	22/11/2024	12075940	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,740.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,161.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,082.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	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	22/11/2024	12075940	789.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	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	22/11/2024	12075940	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	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	22/11/2024	12075940	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	778.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	778.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,167.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	778.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	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	22/11/2024	12075940	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,090.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,082.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,082.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,082.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,082.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,665.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,249.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,082.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,082.35 Agency Staff	Direct Employee Expenses

ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,254.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,515.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	972.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,114.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3396 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,064.81 Agency Staff	Direct Employee Expenses
FD Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940		
ED Children & Public Health	Children And Education Services Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12075940	2,753.08 Agency Staff	Direct Employee Expenses
			22/11/2024		2,311.31 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,501.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,852.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	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	22/11/2024	12075940	929.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1.728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1.839.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,637.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940		
					1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	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	22/11/2024	12075940	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	22/11/2024	12075940	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	22/11/2024	12075940	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	22/11/2024	12075940	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,033.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,033.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,839.64 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		12075940	,	1 3 1
			22/11/2024	12075940	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	22/11/2024	12070040	2,213.22 Recruitment	Indirect Employee Expenses
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,213.22 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3175 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	655.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,203.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	5,792.33 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	7,275.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1.316.46 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,316.46 Recruitment	Indirect Employee Expenses
	Central Services Central Services			12075940		
ED Finance & Resources		7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024		678.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	678.00 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	904.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	920.95 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5545 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	650.46 Agency Staff	Direct Employee Expenses Direct Employee Expenses
						1 0 1
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	692.44 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	648.98 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	657.40 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,101.93 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2.905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	573.57 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940		Direct Employee Expenses Direct Employee Expenses
	0 ,				1,959.12 Agency Staff	
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,731.05 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,200.22 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	3,211.88 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	3,211.88 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	3,211.88 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,408.91 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	3,211.88 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	3.211.88 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,303.94 Agency Staff	Direct Employee Expenses Direct Employee Expenses
			22/11/2024	12075940	1,303.94 Agency Staff 949.81 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy & Change	Control Songions			120/5940		Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		400===		
ED Strategy & Change ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,192.99 Agency Staff	Direct Employee Expenses
ED Strategy & Change ED Strategy & Change ED Strategy & Change	Central Services Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024 22/11/2024	12075940	2,192.99 Agency Staff	Direct Employee Expenses
ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change	Central Services Central Services Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024 22/11/2024 22/11/2024	12075940 12075940	2,192.99 Agency Staff 2,192.99 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy & Change ED Strategy & Change ED Strategy & Change	Central Services Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024 22/11/2024	12075940	2,192.99 Agency Staff	Direct Employee Expenses
ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change	Central Services Central Services Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024 22/11/2024 22/11/2024	12075940 12075940	2,192.99 Agency Staff 2,192.99 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy & Change	Central Services Central Services Central Services Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940	2,192.99 Agency Staff 2,192.99 Agency Staff 2,192.99 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,192.99 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,192.99 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,192.98 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	948.32 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,192.99 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,322.24 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,015.19 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,376.03 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	22/11/2024	12075940	551.05 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	22/11/2024	12075940	6.036.02 Grants	Grants And Subscriptions
ED Children & Public Health		3000 IMPERIAL DAY NURSERY	22/11/2024	12075940	20,918.45 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	538.56 Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4506 JAMES COLES & SONS (NURSERIES) LTD	22/11/2024	12075940	1.625.00 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8610 JC APPLICATIONS DEVELOPMENT LIMITED	22/11/2024	12075940	10,480.00 Professional Fees	Services
ED Children & Public Health		3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	22/11/2024	12075940	13,368.62 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	3,759.00 Grants	Grants And Subscriptions
ED Children & Public Health		3290 JIREH CARE & SUPPORT	22/11/2024	12075940	5,228.57 Accomodation Payment	Services
ED Children & Public Health		3290 JIREH CARE & SUPPORT	22/11/2024	12075940	5,402.86 Accomodation Payment	Services
ED Children & Public Health		3290 JIREH CARE & SUPPORT	22/11/2024	12075940	5,402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	22/11/2024	12075940	5,402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	22/11/2024	12075940	6,222.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	22/11/2024	12075940	3,660.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	3,177.30 Grants	Grants And Subscriptions
ED Children & Public Health		3456 JOANNE HINES T/A OYSTER-WS	22/11/2024	12075940	707.00 Private Contractors	Other Agencies
ED Children & Public Health		3000 IOHNSTONE ROAD PRE SCHOOL	22/11/2024	12075940	8.556.38 Grants	Grants And Subscriptions
ED Children & Public Health		3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S FARLY YEARS EDUCATION & CHILD CARE	22/11/2024	12075940	2,332.40 Grants	Grants And Subscriptions
ED Children & Public Health		3265 REDACTED PERSONAL DATA	22/11/2024	12075940	1,374.90 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,374.90 Foster Carer Allowance 848.89 Grants	Grants And Subscriptions
ED Children & Public Health		3000 KEIGHLEY MILES T/A MILES OF FUN	22/11/2024	12075940	2,698.50 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	4,204.20 Grants	Grants And Subscriptions
ED Children & Public Health		3000 KIDS KINGDOM SOUTHEND LTD	22/11/2024	12075940	5,791.65 Grants	Grants And Subscriptions
ED Children & Public Health		3000 KINGSWAY PRE SCHOOL	22/11/2024	12075940	11,674.24 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	6,861.07 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	22/11/2024	12075940	29,017.64 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD	22/11/2024	12075940	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	22/11/2024	12075940	13,322.26 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	22/11/2024	12075940	30.621.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	22/11/2024	12075940	6,714.45 Grants	Grants And Subscriptions
ED Children & Public Health		3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUITON PRIMARY SCHOOL	22/11/2024	12075940	61.897.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	22/11/2024	12075940	16.225.65 Grants	Grants And Subscriptions
ED Children & Public Health		3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	22/11/2024	12075940	11.829.02 Grants	Grants And Subscriptions
ED Children & Public Health		3000 LEIGH VILLAGE DAY NURSERY	22/11/2024	12075940	36,801.13 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	22/11/2024	12075940	690.25 Furniture Purchase	Foundment Furniture And Materials
ED Finance & Resources	Central Services Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	22/11/2024	12075940	5.172.79 Furniture Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
ED Children & Public Health		3000 LITTLE ACORNS PRE SCHOOL	22/11/2024	12075940	12,475.31 Grants	Grants And Subscriptions
ED Children & Public Health		3000 LITTLE FISHES PRE SCHOOL	22/11/2024	12075940	9,621.68 Grants	Grants And Subscriptions
ED Children & Public Health		3000 LITTLE LEGS NURSERY	22/11/2024	12075940	14,973.33 Grants	Grants And Subscriptions
ED Children & Public Health		3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	22/11/2024	12075940	13,531.38 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	22/11/2024	12075940	43,092.81 Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5641 MAGPIE CAREUK LTD T/A MAGPIE CAREUK TRAINING	22/11/2024	12075940	600.00 3rd Party training	Services
ED Finance & Resources	Environmental and Regulatory Services	7535 MARLOW INTEGRATED DESIGNS LTD	22/11/2024	12075940	880.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	22/11/2024	12075940	3,642.90 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	22/11/2024	12075940	3,642.90 Accomodation Payment	Services
ED Children & Public Health		3307 MERCY GOLD LTD	22/11/2024	12075940	3,642.90 Accomodation Payment	Services
ED Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	22/11/2024	12075940	9.094.50 Private Contractors	Other Agencies
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	6.785.10 Grants	Grants And Subscriptions
ED Children & Public Health		3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	22/11/2024	12075940	27,328.13 Grants	Grants And Subscriptions
ED Children & Public Health		3000 MILTON HALL PRIMARY SCH	22/11/2024	12075940	19,974.89 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA		12075940	19,974.89 Grants 1.174.95 Grants	
			22/11/2024		2,2,112,2,212,112	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	2,184.00 Grants	Grants And Subscriptions
ED Adults & Communities		4055 REDACTED PERSONAL DATA	22/11/2024	12075940	950.00 Professional Fees	Services
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	2,134.65 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,071.00 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,929.90 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,092.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,463.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,687.42 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	3,344.78 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	2,820.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	4,932.74 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1.964.56 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	22/11/2024	12075940	2.363.00 Contractors General	Contractors General
	Adult Social Care	1209 MORRIS & AI FXANDER I TD	22/11/2024	12075940	792.30 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adulte & Communities			22/11/2024	120/0540	702.00 TOOLS ATTU EQUIPMENT PUTCHASE	Equipment runniture And materials
ED Adults & Communities		2002 MD 8 MDC C CETNIK T/A DAVILION LICIEI	22/11/2024	12075040	696 00 3rd Barty Baymonta Board & Lodgi	Other Adencies
ED Children & Public Health	Children And Education Services	3692 MR & MRS G CETNIK T/A PAVILION HOTEL	22/11/2024	12075940	686.00 3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health ED Environment & Place	Children And Education Services Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	22/11/2024	12075940	3,253.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services Housing Services					

ED Adults & Communities	Cultural And Related Services	4230 MR DAVID TAYLOR T/A SCULPTUREMAN	22/11/2024	12075940	500.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3691 MR STEPHEN WILLIAM DIXON	22/11/2024	12075940	1,000.00 Accomodation Payment	Services
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	2,632.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,820.70 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,713.60 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,529.40 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	2,576.70 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	795.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	2,012.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,092.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,591.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,627.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	22/11/2024	12075940	16,057.29 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	22/11/2024	12075940	1,327.48 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	22/11/2024	12075940	1,970.64 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,036.35 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,463.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1.767.15 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	2,277.45 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,463.70 Grants	Grants And Subscriptions
		3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING		12075940	2,587.06 Grants	
ED Children & Public Health			22/11/2024		• • • • • • • • • • • • • • • • • • • •	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 NEW FOREST CARE LTD	22/11/2024	12075940	7,346.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	22/11/2024	12075940	19,425.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,035.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	22/11/2024	12075940	64,197.89 Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNERICHARDSON LTD	22/11/2024	12075940	768.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	22/11/2024	12075940	685.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 OYSTER CREEK MARINA LTD	22/11/2024	12075940	1,439.36 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	22/11/2024	12075940	5,131.02 Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5073 PEOPLESCOUTLTD	22/11/2024	12075940	980.85 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	22/11/2024	12075940	5.391.74 Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5641 PJR COMMUNICATIONS LTD T/A BUSINESSTIME IN ESSEX	22/11/2024	12075940	545.00 Professional Fees	Services
ED Children & Public Health		3000 POLARDREAMS LIMITED T/A RASCALS	22/11/2024	12075940	27,427.76 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 PORTICO ACADEMY TRUST	22/11/2024	12075940	32,600.55 Grants	Grants And Subscriptions
ED Children & Public Health		3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY		12075940	9,280.97 Grants	Grants And Subscriptions
			22/11/2024			
ED Children & Public Health		3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	22/11/2024	12075940	8,735.30 Grants	Grants And Subscriptions
ED Children & Public Health		3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	22/11/2024	12075940	18,113.41 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	22/11/2024	12075940	13,552.34 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	22/11/2024	12075940	26,976.68 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	22/11/2024	12075940	2,296.35 Contractor - Programmed Works	Other Agencies
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS	22/11/2024 22/11/2024	12075940 12075940	2,296.35 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works	Other Agencies Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	22/11/2024	12075940	2,296.35 Contractor - Programmed Works	Other Agencies
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS	22/11/2024 22/11/2024	12075940 12075940	2,296.35 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works	Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Central Services Central Services	7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS	22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940	2,296.35 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works 765.45 Contractor - Programmed Works	Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Central Services Central Services Central Services Central Services	7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS	22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940	2,296.35 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works 765.45 Contractor - Programmed Works 8,074.08 Contractor - Programmed Works	Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place	Central Services Central Services Central Services Central Services Cuttural And Related Services Cuttural And Related Services	7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7076 PRICEWATERHOUSECOOPERS 4200 PRIME IRRIGATION LTD	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940	2,296.35 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works 765.45 Contractor - Programmed Works 8,074.08 Contractor - Programmed Works 550.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place ED Adults & Communities ED Children & Public Health	Central Services Central Services Central Services Central Services Central Services Cuttural And Related Services Adult Social Care Children And Education Services	7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 4200 PRIME IRRIGATION LTD 1209 PRISM MEDICAL UK 3000 PUZZLES	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940	2,296.35 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works 765.45 Contractor - Programmed Works 8,074.08 Contractor - Programmed Works 550.00 Private Contractors 621.12 Tools And Equipment Purchase 3,505.48 Grants	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place ED Adults & Communities	Central Services Central Services Central Services Central Services Central Services Cuttural And Related Services Adult Social Care Children And Education Services	7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 4200 PRIME IRRIGATION LTD 1209 PRISM MEDICAL UK	22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940	2,296.35 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works 765.45 Contractor - Programmed Works 8,074.08 Contractor - Programmed Works 550.00 Private Contractors 621.12 Tools And Equipment Purchase	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions Contract Hire And Operating Leases
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ED Finance & Resources ED Environment & Place ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health	Central Services Central Services Central Services Central Services Central Services Cottural And Belated Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 2020 PRINE RIGIGATION LTD 1209 PRISM MEDICAL UK 3000 PUZZLES 3992 QUEENSWAY HOUSE 3299 QUEENSWAY HOUSE 3290 QUEENSWAY HOUSE 1320 RE HOUSE LIMITED 1321 RE HOUSE LIMITED 1300 RING ORGES PRE SCHOOL 1506 RIVINGTONHARK LIMITED 1506 RIVINGTONHARK LIMITED 1500 ROCKING HORSE CHILDCARE LTD 1711 ROYAL WALL 1500 ROCKING HORSE CHILDCARE LTD 1717 ROYAL WALL 1500 ROCKING HORSE CHILDCARE LTD 1718 CONTROL WALL 1500 ROCKING HORSE CHILDCARE LTD 1717 ROYAL WALL 1500 ROCKING HORSE CHILDCARE LTD 1718 ROYAL WALL 1500 ROCKING HORSE CHILDCARE LTD 1719 ROYAL VILLAGE DAY NURSERY 1500 ROCKING HORSE CHILDCARE LTD 1717 ROYAL WALL 1500 ROCKING HORSE CHILDCARE LTD 1718 ROYAL WALL 1500 ROCKING HORSE CHILDCARE LTD 1719 ROYAL VILLAGE DAY NURSERY 1500 ROCKING HORSE CHILDCARE LTD 1719 ROYAL VILLAGE DAY NURSERY 1500 ROCKING HORSE CHILDCARE LTD 1711 ROYAL WALL 1500 ROCKING HORSE CHILD LTD 1500 ROCKING HORSE CH	22/11/2024 22/11/2024	12075840 12075840	2.296.35 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works 765.45 Contractor - Programmed Works 8,074.08 Contractor - Programmed Works 550.00 Private Contractors 621.12 Tools And Equipment Purchase 3,506.48 Grants 550.40 Conveyance of Clients 1,400.00 Grants 584.06 Private Contractors 1,000.48 Private Contractors 1,000.48 Private Contractors 1,000.48 Private Contractors 2,000.00 Childrens outings 690.00 Childrens outings 690.00 Childrens outings 690.00 Childrens outings 690.00 Childrens outings 15,616.28 Printing 7,162.26 Grants 2,206.03 Grants 2,296.40 Mail Services Postage 17,330.43 Grants 1,298.40 Mail Services Postage 17,330.43 Grants 1,282.89 Materials 1,484.50 Grants 2,768.85 Grants 1,298.90 Grants 2,768.85 Grants 1,298.90 Grants 2,768.85 Grants 1,298.90 Grants 1,298.90 Grants 1,298.90 Grants	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions Contract Hire And Operating Leases Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Grants And Subscriptions Orants And Subscriptions Grants And Subscriptions
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ED Finance & Resources ED Environment & Place ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health	Central Services Central Services Central Services Central Services Central Services Cottural And Belated Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 2020 PRINE RIGIGATION LTD 1209 PRISM MEDICAL UK 3000 PUZZLES 3992 QUEENSWAY HOUSE 3299 QUEENSWAY HOUSE 3290 QUEENSWAY HOUSE 1320 RE HOUSE LIMITED 1321 RE HOUSE LIMITED 1300 RING ORGES PRE SCHOOL 1506 RIVINGTONHARK LIMITED 1506 RIVINGTONHARK LIMITED 1500 ROCKING HORSE CHILDCARE LTD 1711 ROYAL WALL 1500 ROCKING HORSE CHILDCARE LTD 1717 ROYAL WALL 1500 ROCKING HORSE CHILDCARE LTD 1718 CONTROL WALL 1500 ROCKING HORSE CHILDCARE LTD 1717 ROYAL WALL 1500 ROCKING HORSE CHILDCARE LTD 1718 ROYAL WALL 1500 ROCKING HORSE CHILDCARE LTD 1719 ROYAL VILLAGE DAY NURSERY 1500 ROCKING HORSE CHILDCARE LTD 1717 ROYAL WALL 1500 ROCKING HORSE CHILDCARE LTD 1718 ROYAL WALL 1500 ROCKING HORSE CHILDCARE LTD 1719 ROYAL VILLAGE DAY NURSERY 1500 ROCKING HORSE CHILDCARE LTD 1719 ROYAL VILLAGE DAY NURSERY 1500 ROCKING HORSE CHILDCARE LTD 1711 ROYAL WALL 1500 ROCKING HORSE CHILD LTD 1500 ROCKING HORSE CH	22/11/2024 22/11/2024	12075840 12075840	2.296.35 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works 765.45 Contractor - Programmed Works 8,074.08 Contractor - Programmed Works 550.00 Private Contractors 621.12 Tools And Equipment Purchase 3,506.48 Grants 550.40 Conveyance of Clients 1,400.00 Grants 584.06 Private Contractors 1,000.48 Private Contractors 1,000.48 Private Contractors 1,000.48 Private Contractors 2,000.00 Childrens outings 690.00 Childrens outings 690.00 Childrens outings 690.00 Childrens outings 690.00 Childrens outings 15,616.28 Printing 7,162.26 Grants 2,206.03 Grants 2,296.40 Mail Services Postage 17,330.43 Grants 1,298.40 Mail Services Postage 17,330.43 Grants 1,282.89 Materials 1,484.50 Grants 2,768.85 Grants 1,298.90 Grants 2,768.85 Grants 1,298.90 Grants 2,768.85 Grants 1,298.90 Grants 1,298.90 Grants 1,298.90 Grants	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions Contract Hire And Operating Leases Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Grants And Subscriptions Orants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Childr	Central Services Central Services Central Services Central Services Central Services Central Services Cultural And Related Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 7075 PRICEWATERHOUSECOOPERS 4200 PRINE RRIGATION LTD 1209 PRINE RRIGATION LTD 1209 PRINE RRIGATION LTD 1209 PRINE RRIGATION LTD 1209 PRINE RRIGATION LTD 1200 PRINE RESIDENCE LIMITED 1210 PRINCE LIMITED 1210 PRINCE LIMITED 1210 PRINCE LIMITED 1211 REHOUSE LIMITED 1213 PRINGE LIMITED 1210 PRINCE LIMITED 1210 PRINCE LIMITED 1210 PRINCE LIMITED 1210 PRINCE LIMITED 1211 PRINCE LIMITED 1210 PRINCE LIMITED 1210 PRINCE LIMITED 1211 PRINCE LIMITED 1212 PRINCE LIMITED 1213 PRINCE LIMITED 1210 PRINCE LIMITED 1	22/11/2024 22/11/2024	12075840 12075840	2,296.35 Contractor - Programmed Works 2,296.35 Contractor - Programmed Works 765.45 Contractor - Programmed Works 8,074.08 Contractor - Programmed Works 550.00 Private Contractors 621.12 Tools And Equipment Purchase 3,505.48 Grants 550.40 Conveyance of Clients 1,400.00 Grants 564.06 Private Contractors 1,000.48 Private Contractors 1,191.00 Private Contractors 1,253.76 Private Contractors 820.00 Childrens outings 690.00 Childrens outings 15,516.28 Printing 7,162.26 Grants 12,200.00 Professional Fees 22,605.30 Grants 2,299.40 Mail Services Postage 17,330.43 Grants 2,433.90 Grants 1,248.90 Grants 1,268.85 Grants 1,278.90 Grants 1,298.83 Grants 1,459.20 Grants 1,459.20 Grants 1,459.23 Grants 1,459.23 Grants 1,459.20 Grants 1,459.23 Grants 1,459.20 Grants 1,459.20 Grants 1,459.20 Grants 1,459.20 Grants	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions Contract Hire And Operating Leases Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Communications And Computing Grants And Subscriptions Grants And Su

ED Children & Public Health		3000 SECATT/A THORPEDENE PRIMARY SCHOOL & NURSERY	22/11/2024	12075940	17,791.23 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	22/11/2024	12075940	3,526.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	22/11/2024	12075940	19,697.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	22/11/2024	12075940	1,545.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	22/11/2024	12075940	663.95 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	22/11/2024	12075940	740 08 Private Contractors	
ED Madito a Communicio	Addit Cocide Care				740.00 1 1140.00 0011110010	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	4,545.68 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	4,706.29 Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008 SHARPE PRITCHARD	22/11/2024	12075940	2,799.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	22/11/2024	12075940	29.476.90 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	22/11/2024	12075940	25,918.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	22/11/2024	12075940	26,814.38 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	22/11/2024	12075940	6,617.76 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005 SOUTH ESSEX HOMES	22/11/2024	12075940	11,134.30 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	22/11/2024	12075940	14.703.90 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 SOUTHCHURCH PARK PLAYGROUP	22/11/2024	12075940	840.00 Child Minding	Services
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARELTD	22/11/2024	12075940	2,268.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119 SOUTHEND CARELTD	22/11/2024	12075940	11,280.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	22/11/2024	12075940	17,048.51 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	22/11/2024	12075940	10,807.81 Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210 SOUTHEND ON SEA YMCA	22/11/2024	12075940	23.142.16 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	22/11/2024	12075940	4,528.32 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	22/11/2024	12075940	6,203.40 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	22/11/2024	12075940	708.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	22/11/2024	12075940	1,267.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	22/11/2024	12075940	1,068.32 Private Contractors	Other Agencies
	Adult Social Care	1320 SUMMERCARE HOMES LTD				
ED Adults & Communities			22/11/2024	12075940	971.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	22/11/2024	12075940	1,290.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	22/11/2024	12075940	708.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	22/11/2024	12075940	19.623.24 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	22/11/2024	12075940	595.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	22/11/2024	12075940	13,018.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	22/11/2024	12075940	21,245.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	22/11/2024	12075940	1,762.50 Education Services	Services
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	22/11/2024	12075940	13,305.18 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230 TIM DAVIES DESIGN LTD	22/11/2024	12075940	1,495.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000 TINY ROBINS CHILDCARE LIMITED	22/11/2024	12075940	5,121.20 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 TJL SOLICITORS LLP CLIENT ACCOUNT	22/11/2024	12075940	30,000.00 Court Costs And Legal Fees	Services
FD Children & Public Health	Children And Education Services					
ED CIIIturen & Public Health	Children and Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	1,834.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	22/11/2024 22/11/2024	12075940 12075940	1,834.70 Grants 702.45 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/11/2024	12075940	702.45 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3025 TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD	22/11/2024 22/11/2024	12075940 12075940	702.45 Grants 6,666.67 Private Contractors	Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3025 TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD 3310 TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD	22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940	702.45 Grants 6,666.67 Private Contractors 575.00 Education Services	Grants And Subscriptions Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3000 REDACTED PERSONAL DATA 3025 TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD 3110 TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD 1105 TRIX MEDCARE LTD	22/11/2024 22/11/2024 22/11/2024 22/11/2024	12075940 12075940 12075940 12075940	702.45 Grants 6,666.67 Private Contractors 575.00 Education Services 10,165.89 Private Contractors	Grants And Subscriptions Other Agencies Services Other Agencies
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ED Children & Public Heath ED Children & Public Heath ED Children & Public Heath ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heath ED Adults & Communities ED Children & Public Heath ED Children & Public Heath ED Children & Public Heath ED Adults & Communities ED Children & Public Heath	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural Services Central Services Central Services Cultural And Related Servi	3000 REDACTED PERSONAL DATA 3025 TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD 3025 TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1206 TRIX MEDCARE LTD 1207 TRIX MEDCARE LTD 1320 VIBE SOUTHEND LTD 1320 VIBE SOUTHEND LTD 1320 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 VISCE LTD TIA VOLSEC HEALTHCARE 1205 VOLSEC LTD TIA VOLSEC HEALTHCARE 1206 WESTCLIFF PRE SCHOOL 1300 WHITHCHOUSE PLAYGROUP 1400 WYBONE LTD 1710 XYNOMIX LTD 1901 (G) R & A MECHANICAL SERVICES LTD 1901 (G) R & A MECHANICAL SERVICES LTD 1415 (G) R & A MECHANICAL SERVICES LTD 1415 (G) R & A MECHANICAL SERVICES LTD 1420 (G) R & A MECHANICAL SERVICES LTD 1420 (G) R & A MECHANICAL SERVICES LTD 1420 (G) R R RA MECHANICAL SERVICES LTD 1420 (G) R RA MECHANICAL SERVICES LTD 1420 (G) R RA MECHANICAL SERVICES LTD 1420 (G) REDACTED PERSONAL DATA 1436 (E) AND	22/11/2024 22/11/2024	12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075940 12075947	702.45 Grants 6,666.67 Private Contractors 575.00 Education Services 10,165.89 Private Contractors 3,151.71 Private Contractors 4,967.4.78 Grants 2,292.74 Private Contractors 785.40 Grants 1,280.66 Grants 1,280.66 Grants 1,280.87 Private Contractors 1,883.99 Private Contractors 1,883.99 Private Contractors 1,883.97 Private Contractors 1,887.99 Private Contractors 1,187.99 Private Contractors 1,187.94 Private Contractors 1,187.94 Private Contractors 1,124.87 Materials 1,214.87 Materials 1,214.87 Materials 1,248.72 IT Contractor 8,702.00 Main Contractor 8,702.00 Main Contractor 8,702.00 Main Contractor 1,250.00 Private Contractor 200.00 Repairs And Maintenance Contracts 7,200.00 Repairs And Maintenance Contracts 1,250.00 Private Contractors 789.88 Alterations And Adaptations 1,050.05 Foster Carer Allowance 1,050.00 Foster Carer Allowance 1,050.00 Foster Carer Allowance 1,050.00 Foster Carer Allowance 1,590.06 Foster Carer Allowance 1,590.06 Foster Carer Allowance 1,590.07 Foster Carer Allowance 1,590.07 Foster Carer Allowance 1,590.08 Foster Carer Allowance 1,590.09 Contractor Programmed Works 1,600.00 Accomodation Payment	Grants And Subscriptions Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Equipment Furniture And Materials Communications And Computing Main Contractor Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Services Other Agencies

	Children And Education Services	3791 CANARY HOUSE CARE LIMITED	26/11/2024	12075947	800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	26/11/2024	12075947	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 CARERS FIRST	26/11/2024	12075947	10,711.04 Respite	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	932.00 Foster Carer Allowance	Other Agencies
ED Adults & Communities		1105 CHOICES HEALTHCARE LTD	26/11/2024	12075947	16,027.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	26/11/2024	12075947	1,102.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	26/11/2024	12075947	2,568.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	851.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	26/11/2024	12075947	8,172.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	26/11/2024	12075947	1,701.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	26/11/2024	12075947	983.21 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	26/11/2024	12075947	1,000.00 Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	9011 DAVIES BURTON SWEETLOVE LTD	26/11/2024	12075947	1,725.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	651.18 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	26/11/2024	12075947	672.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	26/11/2024	12075947	1,875.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	26/11/2024	12075947	756.11 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	26/11/2024	12075947	729.38 Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/11/2024	12075947	504.20 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	26/11/2024	12075947	6,657.00 Accommodation Costs	Expenses
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ED Children & Public Health		3265 REDACTED PERSONAL DATA	26/11/2024	12075947	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 ESSEX COUNTY COUNCIL	26/11/2024	12075947	50,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ETAC LTD	26/11/2024	12075947	4,300.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 ETAC LTD	26/11/2024	12075947	4,882.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505 FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	26/11/2024	12075947	3,500.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	26/11/2024	12075947	8,966.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	26/11/2024	12075947	2,314.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	26/11/2024	12075947	998.72 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 FLOWBIRD SMART CITY UK LIMITED	26/11/2024	12075947	4,603.32 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5234 FLOWBIRD SMART CITY UK LIMITED	26/11/2024	12075947	2,409.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	26/11/2024	12075947	1.122.90 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Strategy & Change	Central Services	8540 FUSION LIFESTYLE	26/11/2024	12075947	9.083.51 Boom Hire	Rents
ED Children & Public Health		3290 GREAT FUTURE SUPPORT LTD	26/11/2024	12075947	800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	26/11/2024	12075947	536.00 Accomodation Payment	Services
	Children And Education Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	26/11/2024	12075947	502.11 Additional Allowances (non employee)	Services
ED Children & Public Health		3290 GRIHA CARE AND SUPPORT LIMITED	26/11/2024	12075947	1,240.00 Accomodation Payment	Services
ED Children & Public Health		3307 GRIHA CARE AND SUPPORT LIMITED	26/11/2024	12075947	6,160.00 Accomodation Payment	Services
ED Children & Public Health		3308 GRIHA CARE AND SUPPORT LIMITED	26/11/2024	12075947	1,230.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	26/11/2024	12075947	2,190.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	26/11/2024	12075947	1,086.00 3rd party Payments - Contract supervision	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	539.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 INTREPID ADVENTURES LTD	26/11/2024	12075947	750.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	1,197.90 Foster Carer Allowance	Other Agencies
FD Children & Public Health		3265 REDACTED PERSONAL DATA		12075947	951.24 Foster Carer Allowance	Other Agencies
	Children And Education Services	3203 REDACTED PERSONAL DATA	26/11/2024			Other Agencies
ED Environment & Place	Children And Education Services Adult Social Care	6012 REDACTED PERSONAL DATA	26/11/2024 26/11/2024	12075947	500.00 Additional Allowances (non employee)	Services
				12075947 12075947	500.00 Additional Allowances (non employee) 1,150.05 Foster Carer Allowance	
ED Environment & Place ED Children & Public Health	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/11/2024	12075947		Services
ED Environment & Place	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA	26/11/2024 26/11/2024 26/11/2024		1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance	Services Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/11/2024 26/11/2024 26/11/2024 26/11/2024	12075947 12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 835.11 Foster Carer Allowance	Services Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024	12075947 12075947 12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 835.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024	12075947 12075947 12075947 12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 835.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,089.61 Foster Carer Allowance	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3025 KIDZ CAMP ESSEX LTD	26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024	12075947 12075947 12075947 12075947 12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 835.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,089.61 Foster Carer Allowance 2,240.00 Grants	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Environment & Place ED Children & Public Health ED Environment & Place	Adult Social Care Children And Education Services Housing Services Housing Services	6012 REDACTED PERSONAL DATA 3265 NEDACTED PERSONAL DATA 3265 NEDACTED PERSONAL DATA 3261 NEDACTED PERSONAL DATA 3262 NEDACTED PERSONAL DATA 3263 NEDACTED PERSONAL DATA 3265 NEDACTED PERSONAL DATA	26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024	12075947 12075947 12075947 12075947 12075947 12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 835.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,083.61 Foster Carer Allowance 2,240.00 Grants 2,777.86 Accommodation Costs	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Expenses
ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3025 KIDZ CAMP ESSEXLITD 6010 LAMPWICK CARE LITD 3036 LEIGHYNEW HOUSE LITD I/A LEIGHVIEW HOUSE ROMFORD LITD	26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024	12075947 12075947 12075947 12075947 12075947 12075947 12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 835.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,088.61 Foster Carer Allowance 2,240.00 Grants 2,777.86 Accommodation Costs 550.00 Accommodation Payment	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Expenses Services
ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3025 REDACTED PERSONAL DATA 3026 REDACTED PERSONAL DATA 3037 REDACTED PERSONAL DATA 3038 LEIGHVIEW HOUSE LITD TIAL EIGHVIEW HOUSE ROMFORD LITD 3290 LEIGHVIEW HOUSE LITD TIAL EIGHVIEW HOUSE ROMFORD LITD	26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024	12075947 12075947 12075947 12075947 12075947 12075947 12075947 12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 835.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,083.61 Foster Carer Allowance 2,240.00 Grants 2,777.86 Accommodation Costs 550.00 Accomodation Payment 700.00 Accomodation Payment	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Expenses Services Services
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ED Environment & Place ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3025 KIDZ CAMP ESSEX LTD 30302 KIDZ CAMP ESSEX LTD 30308 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3309 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3301 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3308 REIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3308 REIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3308 REIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3308 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/11/2024 26/11/2024	12075947 12075947	1,150.05 Foster Carer Allowance 806.97 Foster Carer Allowance 835.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,083.61 Foster Carer Allowance 2,240.00 Grants 2,277.86 Accommodation Costs 550.00 Accomodation Payment 700.00 Accomodation Payment 700.00 Accomodation Payment 1,500.00 Accomodation Payment 1,181.56 Foster Carer Allowance 4,180.00 Guardianship Orders 73.100.12 Additional Allowances (non employee) 4,180.00 Guardianship Orders 734.59 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 886.06 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 750.00 Acditional Allowance 750.00 Foster Carer Allowance	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Other Agencies
ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health	Adult Social Care Children And Education Services Housing Services Children And Education Services Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3025 KIDZ CAMP ESSEX LTD 6010 LAMPWICK CARE LTD 3308 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3408 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD TIA LEIGHVIEW HOUSE ROMFORD LTD 3409 LEIGHVIEW HOUSE LTD 3400 LEIGHVIEW HOUSE LTD 3400 LEIGHVIEW HOUSE LTD 3400 LEIGHVIEW HOUSE ROMFORD LTD 3400 LEIGHVIEW HOUSE ROMFORD LTD 3400 LEIGHVIEW HOUSE LTD 3400 LEIGHVIEW HOUSE ROMFORD LTD 3400 LEIGHVIEW HOUSE ROM	26/11/2024 26/11/2024	12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 835.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,403.35 Foster Carer Allowance 2,240.00 Grants 2,777.86 Accommodation Costs 550.00 Accomodation Payment 700.00 Accomodation Payment 2,500.00 Accomodation Payment 550.00 Accomodation Payment 1,181.56 Foster Carer Allowance -3,100.12 Additional Allowances (non employee) 4,180.00 Guardianship Orders 763.61 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 1,132.00 Foster Carer Allowance 513.24 Foster Carer Allowance 550.00 Additional Allowance 550.00 Additional Allowance 550.00 Additional Allowance 550.00 Additional Allowance 575.62 Foster Carer Allowance	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Expenses Services Services Services Other Agencies
ED Environment & Place ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 REDACTED PERSONAL DATA 3280 LEIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3380 LEIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3390 REIGHTED PERSONAL DATA 3791 REDACTED PERSONAL DATA 3791 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/11/2024 26/11/2024	12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 13.51 I Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,089.61 Foster Carer Allowance 2,2740.00 Grants 2,277.96 Accommodation Costs 550.00 Accomodation Payment 700.00 Accomodation Payment 2,500.00 Accomodation Payment 5,500.00 Accomodation Payment 1,181.56 Foster Carer Allowance -3,100.12 Additional Allowances (non employee) 4,180.00 Guardianship Orders 763.61 Foster Carer Allowance 774.59 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 1,132.00 Foster Carer Allowance 500.00 Additional Allowances (non employee) 575.124 Foster Carer Allowance 500.00 Additional Allowances (non employee) 576.02 Foster Carer Allowance 500.00 Additional Allowances (non employee) 576.02 Foster Carer Allowance	Services Other Agencies Services Services Services Services Services Other Agencies
ED Environment & Place ED Children & Public Health	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA 3025 RIDZ CAMP ESSEX LTD 3030 LEIGHVIEW HOUSE LTD TAL LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TAL LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TAL LEIGHVIEW HOUSE ROMFORD LTD 3301 LEIGHVIEW HOUSE LTD TAL LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TAL LEIGHVIEW HOUSE ROMFORD LTD 3405 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/11/2024 26/11/2024	12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 833.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,083.61 Foster Carer Allowance 2,240.00 Grants 2,777.86 Accommodation Costs 550.00 Accomodation Payment 700.00 Accomodation Payment 2,500.00 Accomodation Payment 550.00 Accomodation Payment 1,181.56 Foster Carer Allowance 1,181.00 Guardianship Orders 763.61 Foster Carer Allowance 1,130.01 Accomodation Payment 1,181.05 Foster Carer Allowance 1,130.05 Foster Carer Allowance 1,130.07 Foster Carer Allowance 573.49 Foster Carer Allowance 1,132.00 Foster Carer Allowance 573.49 Foster Carer Allowance 575.24 Foster Carer Allowance 575.24 Foster Carer Allowance 575.24 Foster Carer Allowance 575.25 Foster Carer Allowance 575.26 Foster Carer Allowance 575.26 Foster Carer Allowance 575.26 Foster Carer Allowance 1,040.44 Foster Carer Allowance 1,040.44 Foster Carer Allowance 833.56 Foster Carer Allowance	Services Other Agencies Fupenses Services Services Services Services Other Agencies
ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 LEIGHWIEW HOUSE LITD TA LEIGHWIEW HOUSE ROMFORD LITD 3270 LEIGHWIEW HOUSE LITD TA LEIGHWIEW HOUSE ROMFORD LITD 3270 LEIGHWIEW HOUSE LITD TA LEIGHWIEW HOUSE ROMFORD LITD 3270 LEIGHWIEW HOUSE LITD TA LEIGHWIEW HOUSE ROMFORD LITD 3270 LEIGHWIEW HOUSE LITD TA LEIGHWIEW HOUSE ROMFORD LITD 3271 REDACTED PERSONAL DATA 3271 REDACTED PERSONAL DATA 3272 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA	26/11/2024 26/11/2024	12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 833.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,088.61 Foster Carer Allowance 2,240.00 Grants 2,277.786 Accommodation Costs 550.00 Accomodation Payment 700.00 Accomodation Payment 2,500.00 Accomodation Payment 550.00 Accomodation Payment 1,181.56 Foster Carer Allowance -3,100.12 Additional Allowances (non employee) 4,180.00 Guardianship Orders 763.61 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 500.00 Additional Allowances (non employee) 575.62 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 1,536.95 Foster Carer Allowance 1,548.44 Foster Carer Allowance 1,548.45 Foster Carer Allowance 1,568.65 Foster Carer Allowance 2,670.00 Accommodation Costs	Services Other Agencies Grants And Subscriptions Expenses Services Services Services Services Other Agencies
ED Environment & Place ED Children & Public Health	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 REDACTED PERSONAL DATA 3280 LEIGHWIEW HOUSE LID TIA LEIGHWIEW HOUSE ROMFORD LID 3290 LEIGHWIEW HOUSE LID TIA LEIGHWIEW HOUSE ROMFORD LID 3301 LEIGHWIEW HOUSE LID TIA LEIGHWIEW HOUSE ROMFORD LID 3302 LEIGHWIEW HOUSE LID TIA LEIGHWIEW HOUSE ROMFORD LID 3303 LEIGHWIEW HOUSE LID TIA LEIGHWIEW HOUSE ROMFORD LID 3304 LEIGHWIEW HOUSE LID TIA LEIGHWIEW HOUSE ROMFORD LID 3305 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/11/2024 26/11/2024	12075947 12075947	1,150.05 Foster Carer Allowance 806.97 Foster Carer Allowance 835.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,083.61 Foster Carer Allowance 2,240.00 Grants 2,277.86 Accommodation Costs 550.00 Accomodation Payment 700.00 Accomodation Payment 550.00 Accomodation Payment 1,500.00 Accomodation Payment 1,181.56 Foster Carer Allowance 4,180.00 Guardianship Orders 73.100.12 Additional Allowances (non employee) 4,180.00 Guardianship Orders 736.51 Foster Carer Allowance 1,130.95 Foster Carer Allowance 1,130.95 Foster Carer Allowance 1,130.95 Foster Carer Allowance 886.06 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 1,530.95 Foster Carer Allowance 1,530.95 Foster Carer Allowance 886.06 Foster Carer Allowance 1,530.95 Foster Carer Allowance 1,530.95 Foster Carer Allowance 886.06 Foster Carer Allowance 886.06 Foster Carer Allowance 1,548.44 Foster Carer Allowance 888.56 Foster Carer Allowance	Services Other Agencies Faries Services Services Services Services Services Other Agencies
ED Environment & Place ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth ED Environment & Place ED Children & Public Heatth	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3025 KIDZ CAMP ESSEX LTD 3010 LAMPWICK CARE LTD 3308 LEIGHYNEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3307 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3405 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/11/2024 26/11/2024	12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 833.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,083.61 Foster Carer Allowance 2,240.00 Grants 2,777.86 Accommodation Costs 550.00 Accomodation Payment 700.00 Accomodation Payment 2,500.00 Accomodation Payment 1,181.56 Foster Carer Allowance 1,181.56 Foster Carer Allowance (non employee) 4,180.00 Guardianship Orders 763.61 Foster Carer Allowance 1,330.95 Foster Carer Allowance 2,50.00 Accommodation Costs 556.00 Conveyance of Clients 1,168.03 Foster Carer Allowance	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Other Agencies Other Agencies Other Agencies Services Other Agencies Expenses Contract Hire And Operating Leases Other Agencies
ED Environment & Place ED Children & Public Heatth	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 REDACTED PERSONAL DATA 3280 REIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3280 LEIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3290 LEIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3301 LEIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3302 REIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3303 LEIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3304 REIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3305 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/11/2024 26/11/2024	12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 833.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,089.61 Foster Carer Allowance 2,240.00 Grants 2,777.86 Accommodation Costs 550.00 Accomodation Payment 700.00 Accomodation Payment 2,500.00 Accomodation Payment 550.00 Accomodation Payment 1,181.56 Foster Carer Allowance 4,310.12 Additional Allowances (non employee) 4,180.00 Guardianship Orders 763.61 Foster Carer Allowance 773.59 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.96 Foster Carer Allowance 500.00 Additional Allowances (non employee) 575.62 Foster Carer Allowance 575.62 Foster Carer Allowance 575.62 Foster Carer Allowance 1,132.00 Foster Carer Allowance 575.62 Foster Carer Allowance 575.62 Foster Carer Allowance 575.62 Foster Carer Allowance 576.00 Accommodation Costs 576.63 Ocommodation Costs 556.30 Conveyance of Clients 1,166.03 Foster Carer Allowance	Services Other Agencies Services Services Services Services Services Other Agencies Services Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3025 KIDZ CAMP ESSEX LTD 30302 KIDZ CAMP ESSEX LTD 30303 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3301 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3302 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3303 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3405 REDACTED PERSONAL DATA 3405 REDACTED PERSONAL DATA 3405 REDACTED PERSONAL DATA 3405 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/11/2024 26/11/2024	12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 833.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,083.61 Foster Carer Allowance 2,240.00 Grants 2,777.86 Accommodation Costs 550.00 Accomodation Payment 700.00 Accomodation Payment 2,500.00 Accomodation Payment 1,181.56 Foster Carer Allowance 1,181.56 Foster Carer Allowance (non employee) 4,180.00 Guardianship Orders 763.61 Foster Carer Allowance 1,330.95 Foster Carer Allowance 2,50.00 Accommodation Costs 556.00 Conveyance of Clients 1,168.03 Foster Carer Allowance	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Other Agencies Other Agencies Other Agencies Services Other Agencies Expenses Contract Hire And Operating Leases Other Agencies
ED Environment & Place ED Children & Public Heatth	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 REDACTED PERSONAL DATA 3280 REIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3280 LEIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3290 LEIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3301 LEIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3302 REIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3303 LEIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3304 REIGHWEW HOUSE LTD TALEIGHWEW HOUSE ROMFORD LTD 3305 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/11/2024 26/11/2024	12075947 12075947	1,150.05 Foster Carer Allowance 808.97 Foster Carer Allowance 833.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,089.61 Foster Carer Allowance 2,240.00 Grants 2,777.86 Accommodation Costs 550.00 Accomodation Payment 700.00 Accomodation Payment 2,500.00 Accomodation Payment 550.00 Accomodation Payment 1,181.56 Foster Carer Allowance 4,310.12 Additional Allowances (non employee) 4,180.00 Guardianship Orders 763.61 Foster Carer Allowance 773.59 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.96 Foster Carer Allowance 500.00 Additional Allowances (non employee) 575.62 Foster Carer Allowance 575.62 Foster Carer Allowance 575.62 Foster Carer Allowance 1,132.00 Foster Carer Allowance 575.62 Foster Carer Allowance 575.62 Foster Carer Allowance 575.62 Foster Carer Allowance 576.00 Accommodation Costs 576.63 Ocommodation Costs 556.30 Conveyance of Clients 1,166.03 Foster Carer Allowance	Services Other Agencies Services Services Services Services Services Other Agencies Services Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health ED Chil	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3025 KIDZ CAMP ESSEX LTD 30302 KIDZ CAMP ESSEX LTD 30303 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3301 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3302 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3303 LEIGHWIEW HOUSE LTD TIA LEIGHWIEW HOUSE ROMFORD LTD 3405 REDACTED PERSONAL DATA 3405 REDACTED PERSONAL DATA 3405 REDACTED PERSONAL DATA 3405 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/11/2024 26/11/2024	12075947 12075947	1,150.05 Foster Carer Allowance 800.97 Foster Carer Allowance 835.11 Foster Carer Allowance 1,403.35 Foster Carer Allowance 1,083.61 Foster Carer Allowance 2,240.00 Grants 2,277.86 Accommodation Costs 550.00 Accommodation Payment 700.00 Accommodation Payment 550.00 Accommodation Payment 550.00 Accommodation Payment 1,181.56 Foster Carer Allowance 4,180.00 Guardianship Orders 763.61 Foster Carer Allowance 1,130.95 Foster Carer Allowance 1,130.95 Foster Carer Allowance 1,130.95 Foster Carer Allowance 886.06 Foster Carer Allowance 886.06 Foster Carer Allowance 751.24 Foster Carer Allowance 751.24 Foster Carer Allowance 886.06 Foster Carer Allowance 886.07 Foster Carer Allowance 886.08 Foster Carer Allowance 886.09 Foster Carer Allowance 886.00 Foster Carer Allowance	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Expenses Services Services Services Services Other Agencies

ED Children & Bublic Health						
ED CIIItuleil & Fublic Heattil	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	692.39 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	26/11/2024	12075947	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947		
ED Children & Public Health					808.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	539.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	1.077.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	625.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	796.85 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	1,677.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	1,118.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	879.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		12075947		0
			26/11/2024		909.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	639.61 Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA	26/11/2024	12075947	1.141.51 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	2,152.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/11/2024	12075947	1,079.88 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	713.80 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	938.56 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	26/11/2024	12075947	500.00 Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7096 NEC SOFTWARE SOLUTIONS UK LIMITED	26/11/2024	12075947	3,169.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	4,299,28 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	750.40 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	4,349.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	750.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	3,472.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	740.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	3,479.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	750.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	751.24 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	1,871.61 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130 PACE PROPERTY LETTINGS AND MANAGEMENT LTD	26/11/2024	12075947	2.308.00 Loans	Services
					_,	55111555
ED Environment & Place	Housing Services	6011 PATHFINDER GTM LIMITED	26/11/2024	12075947	505.00 Telephone - Mobile	Communications And Computing
ED Environment & Place	Housing Services	6010 REECERYAN LTD T/AS MARTIN & CO	26/11/2024	12075947	2,046.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 REECERYAN LTD T/AS MARTIN & CO	26/11/2024	12075947	1,938.00 Loans	Services
ED Environment & Place	Housing Services	6130 RHYS HARRY J HALES T/A SHARP LETTINGS	26/11/2024	12075947	2,692.30 Loans	Services
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	26/11/2024	12075947	9,515.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	26/11/2024	12075947	512.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	26/11/2024	12075947	10,288.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	26/11/2024	12075947	612.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2024	12075947	1,151.24 Foster Carer Allowance	Other Agencies
	Children And Education Consists	22GE DEDACTED DEDCONAL DATA	26/11/2024	12075047	602 20 Foster Carer Allowanea	Other Agencies
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ED Children & Public Heath ED Environment & Place ED Adults & Communities ED ENVIRONMENT & Place ED Children & Public Heath ED Maluts & Communities ED Adults & Communities ED Strategy & Change ED ED Strategy & Change ED ED Entilden & Public Heath	Children And Education Services Housing Services Housing Services Housing Services Children And Education Services Housing Services Children And Education Services Housing Services Adutt Social Care Children And Education Services Housing Services Housing Services Housing Services Housing Services Children And Education Services Central Services Central Services Central Services Adutt Social Care	3296 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3265 REDACTED PERSONAL DATA 6130 SHORES PROPERTY LTD 6130 SHORES PROPERTY LTD 6130 SHORES PROPERTY LTD 3045 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION 5030 SOUTH ESSEX PROPERTY SERVICES 6010 SOUTHEND INN HOTEL LTD 1106 SPDNS NURSE CARE CIC. 1105 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1391 SUPPORTED LUNIOS SERVICES LTD 3025 THE FUTURE OF SPORT CIC 6010 THE JOLLY LANDLORD SHARED HOUSING LTD 6011 THE JOLLY LANDLORD SHARED HOUSING LTD 4342 THE PSYCHOLOGY CLINIC 3265 REDACTED PERSONAL DATA 1105 TRIK MEDCARE LTD 1206 TRIK MEDCARE LTD 1207 STRIK MEDCARE LTD 1208 SPORT SERVICES LTD 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A YOWSUN CARE 1210 STRIK MEDCARE LTD 1220 STRIK MEDCARE LTD 1230 STRIK MEDCARE LTD 1240 STRIK MEDCARE LTD 1250 STRICE PERSONAL DATA 1250 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1207 VOLDAFONE CORPORATE LTD 1210 STRIK MEDCARE LTD 1220 STRICE CORPORATE LTD 1230 VOLDAFONE CORPORATE LTD 1230 VOLDAFONE CORPORATE LTD 1230 VOLSEC LTD T/A VOLSEC HEALTHCARE 1250 VOLSEC LTD T/A VOLSEC HEALTHCARE 1250 SOUSEC LTD T/A VOLSEC HEALTHCARE 1250 SOUSEC LTD T/A VOLSEC HEALTHCARE 1250 SOUSEC LTD TRAVOLSEC HEALTHCARE	26/11/2024 26/11/2024	12075947 12075947	1,032.00 Foster Carer Allowance 750.00 Accomodation Payment 1,500.00 Accomodation Payment 2,214.01 Accomodation Payment 838.56 Foster Carer Allowance 2,917.00 Loans 3,553.00 Loans 1,553.00 Loans 1,553.00 Loans 3,553.00 Loans 1,553.00 Loans 1,553.00 Loans 1,553.00 Loans 1,553.00 Loans 1,050.00 Private Contractors 1,013.46 Private Contractors 1,013.46 Private Contractors 1,013.46 Private Contractors 1,013.46 Private Contractors 1,416.64 Private Contractors 1,416.64 Private Contractors 1,416.64 Private Contractors 1,416.64 Private Contractors 1,416.67 Private Contractors 1,170.00 Accomodation Payment 1,360.00 Private Contractors 1,363.01 Private Contractors 1,363.02 Private Contractors 1,363.03 Private Contractors 1,363.04 Private Contractors 1,269.00 Accomodation Payment 1,369.00 Accomodation Payment 1,369.00 Accomodation Payment 1,369.00 Accomodation Payment 1,369.00 Foster Carer Allowance 1,269.00 Accomodation Payment 1,274.28 Private Contractors 1,287.21 Private Contractors 1,287.22 Private Contractors 1,287.24 Private Contractors 1,287.24 Private Contractors 1,287.24 Private Contractors 1,287.24 Private Contractors 1,364.60 Private Contractors 1,617.91 Private Contractors	Other Agencies Services Services Services Services Other Agencies Services Other Agencies Services Services Services Services Services Other Agencies Cleaning And Domestic Supplies Expenses Other Agencies Services Services Services Services Services Other Agencies
ED Children & Public Heath ED Environment & Place ED Aduts & Communities ED Environment & Place ED Children & Public Heath ED Children & Communities ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Aduts & Communities ED Environment & Place	Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Housing Services Children And Education Services Housing Services Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Cultural And Related Services Central Services	3295 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3265 REDACTED PERSONAL DATA 6130 SHORES PROPERTY LTD 6130 SHORES PROPERTY LTD 6130 SHORES PROPERTY LTD 3045 SOUTH ESSEX PROPERTY LTD 3045 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION 5030 SOUTH ESSEX PROPERTY SERVICES 6010 SOUTHEND INN HOTEL LTD 1105 SPDNS NURSE CARE CIC. 1105 SPDNS NURSE CARE CIC. 1105 SPDNS NURSE CARE CIC. 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1391 SUPPORTED LIVING SERVICES LTD 3025 TIRES FREE EXECUTIVES LTD T/A YOWSUN CARE 1391 SUPPORTED LIVING SERVICES LTD 6011 THE JOLLY LANDLOORS SHARED HOUSING LTD 6011 THE JOLLY LANDLOORS SHARED HOUSING LTD 6011 THE JOLLY LANDLOORS SHARED HOUSING LTD 3265 REDACTED PERSONAL DATA 13265 REDACTED PERSONAL DATA 13290 VERA CHILLY CANDLOORS SHARED HOUSING LTD 1205 TRIX MEDCARE LTD 1205 TRIX MEDCARE LTD 1205 TRIX MEDCARE LTD 1205 TRIX MEDCARE LTD 1205 VICARAGE MARQUES LTD 1210 VODAFONE CORPORATE LTD 1210 VODAFONE CORPORATE LTD 1210 VOLAFORE CORPORATE LTD 1210 VOLAFORE CORPORATE LTD 1210 VOLAFORE CORPORATE LTD 1210 VOLAFORE CORPORATE LTD 1210 VOLSEC LTD T/A VOLSEC HEALTHCARE 1210 VOLSEC LTD T/A VOLSEC CHALTHCARE 1226 VOLSEC LTD T/A VOLSEC CHALTHCARE	26/11/2024 26/11/2024	12075947 12075947	1,032.00 Foster Carer Allowance 750.00 Accomodation Payment 1,500.00 Accomodation Payment 2,214.01 Accomodation Payment 838.56 Foster Carer Allowance 2,917.00 Loans 3,553.00 Loans 3,553.00 Loans 1,553.00 Loans 1,650.00 Accomodation Payment 400,000.00 Private Contractors 1,810.00 Accommodation Costs 10,113.46 Private Contractors 1,768.49 Private Contractors 1,768.49 Private Contractors 1,416.64 Private Contractors 1,416.64 Private Contractors 2,750.00 Grants 1,700.00 Accomodation Payment 1,360.00 Accomodation Payment 1,360.01 Accomodation Payment 1,360.01 Accomodation Payment 1,360.02 Accomodation Payment 1,360.03 Accomodation Payment 1,360.04 Accomodation Payment 1,360.05 Foster Carer Allowance 1,299.00 Accomodation Payment 1,299.00 Accomodation	Other Agencies Services Cleaning And Domestic Supplies Expenses Other Agencies Services Services Services Services Services Services Services Services Other Agencies Services Services Other Agencies
ED Children & Public Heath ED Environment & Place ED Adults & Communities ED ENVIRONMENT & Place ED Children & Public Heath ED Maluts & Communities ED Adults & Communities ED Strategy & Change ED ED Strategy & Change ED ED Entilden & Public Heath	Children And Education Services Housing Services Housing Services Housing Services Children And Education Services Housing Services Children And Education Services Housing Services Adutt Social Care Children And Education Services Housing Services Housing Services Housing Services Housing Services Children And Education Services Central Services Central Services Central Services Adutt Social Care	3296 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3265 REDACTED PERSONAL DATA 6130 SHORES PROPERTY LTD 6130 SHORES PROPERTY LTD 6130 SHORES PROPERTY LTD 3045 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION 5030 SOUTH ESSEX PROPERTY SERVICES 6010 SOUTHEND INN HOTEL LTD 1106 SPDNS NURSE CARE CIC. 1105 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1391 SUPPORTED LUNIOS SERVICES LTD 3025 THE FUTURE OF SPORT CIC 6010 THE JOLLY LANDLORD SHARED HOUSING LTD 6011 THE JOLLY LANDLORD SHARED HOUSING LTD 4342 THE PSYCHOLOGY CLINIC 3265 REDACTED PERSONAL DATA 1105 TRIK MEDCARE LTD 1206 TRIK MEDCARE LTD 1207 STRIK MEDCARE LTD 1208 SPORT SERVICES LTD 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A YOWSUN CARE 1210 STRIK MEDCARE LTD 1220 STRIK MEDCARE LTD 1230 STRIK MEDCARE LTD 1240 STRIK MEDCARE LTD 1250 STRICE PERSONAL DATA 1250 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1207 VOLDAFONE CORPORATE LTD 1210 STRIK MEDCARE LTD 1220 STRICE CORPORATE LTD 1230 VOLDAFONE CORPORATE LTD 1230 VOLDAFONE CORPORATE LTD 1230 VOLSEC LTD T/A VOLSEC HEALTHCARE 1250 VOLSEC LTD T/A VOLSEC HEALTHCARE 1250 SOUSEC LTD T/A VOLSEC HEALTHCARE 1250 SOUSEC LTD T/A VOLSEC HEALTHCARE 1250 SOUSEC LTD TRAVOLSEC HEALTHCARE	26/11/2024 26/11/2024	12075947 12075947	1,032.00 Foster Carer Allowance 750.00 Accomodation Payment 1,500.00 Accomodation Payment 2,214.01 Accomodation Payment 838.56 Foster Carer Allowance 2,917.00 Loans 3,553.00 Loans 1,553.00 Loans 1,553.00 Loans 3,553.00 Loans 1,553.00 Loans 1,553.00 Loans 1,553.00 Loans 1,553.00 Loans 1,050.00 Private Contractors 1,013.46 Private Contractors 1,013.46 Private Contractors 1,013.46 Private Contractors 1,013.46 Private Contractors 1,416.64 Private Contractors 1,416.64 Private Contractors 1,416.64 Private Contractors 1,416.64 Private Contractors 1,416.67 Private Contractors 1,170.00 Accomodation Payment 1,360.00 Private Contractors 1,363.01 Private Contractors 1,363.02 Private Contractors 1,363.03 Private Contractors 1,363.04 Private Contractors 1,269.00 Accomodation Payment 1,369.00 Accomodation Payment 1,369.00 Accomodation Payment 1,369.00 Accomodation Payment 1,369.00 Foster Carer Allowance 1,269.00 Accomodation Payment 1,274.28 Private Contractors 1,274.28 Private Contractors 1,287.20 Telephone Mobile 1,875.00 Telephone Mobile 1,875.00 Telephone Mobile 1,875.00 Private Contractors 1,617.91 Private Contractors	Other Agencies Services Services Services Services Other Agencies Services Other Agencies Services Services Services Services Services Other Agencies Cleaning And Domestic Supplies Expenses Other Agencies Services Services Services Services Services Other Agencies

		4505 (G) CCR PROPERTY SERVICES LTD	27/11/2024	12075950		
ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services	4505 (G) CCR PROPERTY SERVICES LTD 4506 (G) CCR PROPERTY SERVICES LTD	27/11/2024	12075950	560.00 Repairs And Maintenance Contracts 560.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) CLIVE GRAHAM ASSOCIATES LIMITED	27/11/2024	12075950	1,662.90 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	27/11/2024	12075950	2.846.69 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	27/11/2024	12075950	7,737.60 Contractors General	Contractors General
ED Strategy & Change	Central Services	7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	27/11/2024	12075950	1,125.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	27/11/2024	12075950	680.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Finance & Resources	Central Services	7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	27/11/2024	12075950	1.030.93 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services Central Services	7105 REDACTED PERSONAL DATA	27/11/2024	12075950	4,000.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/11/2024	12075950	8,460.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	27/11/2024	12075950	5.034.95 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4240 ASSOCIATION OF TOWN CENTRE MANAGEMENT	27/11/2024	12075950	790.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4285 BIFFA WASTE SERVICES LTD			795.76 Window Cleaning	
ED Adults & Communities ED Environment & Place		6505 BOND TURNER CLIENT ACCOUNT	27/11/2024	12075950 12075950	1.358.01 Insurance Premises	Cleaning And Domestic Supplies Premises Insurance
ED Environment & Place ED Children & Public Health	Housing Services Children And Education Services	3481 BUTTERFIES CLUB C.I.C.	27/11/2024 27/11/2024	12075950	1,358.01 Insurance Premises 1,368.00 Childrens outings	Premises insurance Services
ED Children & Public Health ED Environment & Place		9008 CAMPBELL REITH HILL LLP	27/11/2024	12075950	1,368.00 Childrens outings 12.850.00 Consultant Fees	Consultant Fees
	Central Services				,	
ED Environment & Place ED Environment & Place	Cultural And Related Services Cultural And Related Services	8565 CAMPBELL REITH HILL LLP 4200 CASTI F POINT MOTORS	27/11/2024	12075950 12075950	950.00 Contractor - Programmed Works 1.513.15 Vehicle Maintenance	Other Agencies
			27/11/2024		-,	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5022 CASTLE POINT MOTORS	27/11/2024	12075950	3,234.80 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	27/11/2024	12075950	1,500.00 Grants	Grants And Subscriptions
ED Strategy & Change	Adult Social Care	3201 CHRISTINE ASHTON LTD	27/11/2024	12075950	550.00 Commissioned Training	Services
ED Environment & Place	Central Services	9007 DESIGN LSM LIMITED	27/11/2024	12075950	2,000.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	27/11/2024	12075950	1,024.30 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	27/11/2024	12075950	1,080.00 Barristers fees	Services
ED Finance & Resources	Central Services	2027 EAST OF ENGLAND LGA	27/11/2024	12075950	29,614.83 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230 EMERGENCY EXIT ARTS T/A EEA	27/11/2024	12075950	1,050.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3692 ESSEX INTERPRETING LTD	27/11/2024	12075950	2,404.75 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3492 ESSEX INTERPRETING LTD	27/11/2024	12075950	758.24 Interpretation And Translation	Services
ED Finance & Resources	Adult Social Care	1456 FORMARA LIMITED T/A FORMARA PRINT	27/11/2024	12075950	535.00 Social Care Services	Services
ED Adults & Communities	Central Services	1027 FORMARA LIMITED T/A FORMARA PRINT	27/11/2024	12075950	1,387.00 Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5700 GAIST SOLUTIONS LTD	27/11/2024	12075950	5,087.56 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	27/11/2024	12075950	1,788.67 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1351 JERVIER SOLICITORS LTD	27/11/2024	12075950	4,727.50 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 KENNEDYS LAW LLP OFFICE A/C	27/11/2024	12075950	2,331.50 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	27/11/2024	12075950	5,260.90 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	27/11/2024	12075950	860.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	27/11/2024	12075950	21,354.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	27/11/2024	12075950	21,354.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	27/11/2024	12075950	5,858.69 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	27/11/2024	12075950	5,858.69 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 MOTT MACDONALD	27/11/2024	12075950	116,809.52 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY	27/11/2024	12075950	2,430.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	27/11/2024	12075950	722.58 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2016 NAVAL AND MILITARY CLUB (SOUTHEND-ON-SEA) LTD	27/11/2024	12075950	750.00 Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	27/11/2024	12075950	5,269.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	27/11/2024	12075950	577.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 PILGRIMS CORNER FOSTERING LTD	27/11/2024	12075950	1,125.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 PLASWOOD GROUP T/A BPI RECYCLED PRODUCTS	27/11/2024	12075950	4,950.22 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	27/11/2024	12075950	937.65 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	27/11/2024	12075950	867.29 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	27/11/2024	12075950	19,528.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	27/11/2024	12075950	1,488.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	27/11/2024	12075950	671.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	27/11/2024	12075950	750.40 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 SHARPE PRITCHARD	27/11/2024	12075950	15,659.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	27/11/2024	12075950	594.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	27/11/2024	12075950	1,889.82 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 WHYBROW & DODDS LIMITED OFFICE ACCOUNT	27/11/2024	12075950	22,100.00 Professional Fees	Services
ED Finance & Resources	Central Services	7165 WHYBROW & DODDS LIMITED OFFICE ACCOUNT	27/11/2024	12075950	6.500.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1203 (G) BLAKE CONTRACTORS LIMITED	29/11/2024	12075969	1,300.80 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/11/2024	12075969	762.80 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/11/2024	12075969	4.255.60 Internet	Communications And Computing
ED Strategy & Change ED Environment & Place	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	29/11/2024	12075969	7,404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 (G) GENERATOR INSTALLATIONS (UK) LTD	29/11/2024	12075969	948.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) GENERATOR INSTALLATIONS (UK) LTD	29/11/2024	12075969	991.22 Repairs And Maintenance Contracts	Repairs, atterations and maintenance of buildings
ED Finance & Resources	Central Services	7335 (G) GENERATOR INSTALLATIONS (UK) LTD 7111 (G) H20 NATIONWIDE LIMITED	29/11/2024	12075969	19,160.76 Repairs And Maintenance Health And Safety	Repairs, atterations and maintenance of buildings
ED Adults & Communities	Central Services Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	29/11/2024	12075969	17,888.22 Main Contractor	Main Contractor
ED Adults & Communities ED Adults & Communities	Central Services Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD	29/11/2024	12075969	9,248.00 Main Contractor	Main Contractor Main Contractor
ED Adults & Communities ED Adults & Communities	Central Services Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD	29/11/2024 29/11/2024	12075969	9,248.00 Main Contractor 4,374.00 Main Contractor	Main Contractor Main Contractor
ED Adults & Communities ED Adults & Communities	Central Services Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD 9010 (G) KIERAN LUCAS CONTRACTORS LTD	29/11/2024 29/11/2024	12075969	4,374.00 Main Contractor 2,468.00 Main Contractor	Main Contractor Main Contractor
ED Environment & Place	Cultural And Related Services	7540 (G) MARLBOROUGH SURFACING LIMITED	29/11/2024	12075969	8,018.63 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) MDE POWERLTD	29/11/2024	12075969	21,312.84 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	29/11/2024	12075969	3,680.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) TES 2000 LTD	29/11/2024	12075969	941.25 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605 (N) LEDLITE GLASS (SOUTHEND) LTD	29/11/2024	12075969	1,190.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	29/11/2024	12075969	5,590.00 Medical And Health Services	Services

ED Strategy & Change	Central Services	9012 ACCESS UK LTD T/A HCSS EDUCATION LTD	29/11/2024	12075969	9,065.00 Software License	Software License
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	29/11/2024	12075969	1,235.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health		7645 ACTIVE SOUTHEND	29/11/2024	12075969	10,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	29/11/2024	12075969	660.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	29/11/2024	12075969	54,289.86 Private Contractors	Other Agencies
ED Children & Public Health		3250 ANCORA CHILDREN'S HOMES LTD	29/11/2024	12075969	33,221.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	29/11/2024	12075969	32,149.63 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	29/11/2024	12075969	33,221.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	29/11/2024	12075969	32,149.63 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	29/11/2024	12075969	33,214.29 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 APCOA PARKING UK LTD	29/11/2024	12075969	780.00 Services	Services
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	29/11/2024	12075969	10,430.31 Services	Services
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	29/11/2024	12075969	139.425.26 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 APCOA PARKING UK LTD	29/11/2024	12075969	23,269.07 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	29/11/2024	12075969	1.457.89 Services	Services
ED Environment & Place	Highways And Transport Services	5230 APCOA PARKING UK LTD	29/11/2024	12075969	600.00 Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/11/2024	12075969	45,217.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/11/2024	12075969	588.86 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/11/2024	12075969	3.060.04 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/11/2024	12075969	523.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	29/11/2024	12075969	1,350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	29/11/2024	12075969	1,350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	29/11/2024	12075969	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	29/11/2024	12075969	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	29/11/2024	12075969	1,350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	29/11/2024	12075969	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	29/11/2024	12075969	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	29/11/2024	12075969	1,350.00 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4015 BIFFA WASTE SERVICES LTD	29/11/2024	12075969	709.37 Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Belated Services	4261 BOLINDALIK ITD	29/11/2024	12075969	568.11 Books & education equipment	Printing Stationery And General Office Expenses
FD Adults & Communities	Cultural And Related Services	4261 BOLINDAUK LTD	29/11/2024	12075969	642.41 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4261 BOLINDAUKTD	29/11/2024	12075969	1.439.49 Books & education equipment	Printing Stationery And General Office Expenses
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ED Environment & Place	Central Services	9008 BUCHANAN COMPUTING LTD	29/11/2024	12075969	1,777.50 Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008 BUCHANAN COMPUTING LTD	29/11/2024	12075969	815.00 Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008 BUCHANAN COMPUTING LTD	29/11/2024	12075969	1,040.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 BUCHANAN COMPUTING LTD	29/11/2024	12075969	2,417.00 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5055 BUCHANAN COMPUTING LTD	29/11/2024	12075969	19,606.80 Corporate IT Applications	Communications And Computing
FD Adults & Communities						
	Adult Social Care	1209 CARE & INDEPENDENCE LTD	29/11/2024	12075969	1,044.20 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	29/11/2024	12075969	18,799.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	29/11/2024	12075969	18,799.76 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 CARE2SHARE LTD 3250 CARE2SHARE LTD	29/11/2024 29/11/2024	12075969 12075969	18,799.76 Private Contractors -2,014.29 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care	3250 CARESHARE LTD 3250 CARESHARE LTD 1209 CARETECH UK LTD 1204 CARETECH UK LTD	29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969	18,799.76 Private Contractors -2,014.29 Private Contractors 854.50 Tools And Equipment Purchase 1,006.00 Tools And Equipment Purchase	Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Adult Social Care	3250 CARE2SHARE LTD 3250 CARE2SHARE LTD 1209 CARETECH UK LTD	29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969	18,799.76 Private Contractors -2,014.29 Private Contractors 854.50 Tools And Equipment Purchase	Other Agencies Other Agencies Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3250 CARE2SHARE LTD 3250 CAREZSHARE LTD 1209 CARETECH UK LTD 1204 CARETECH UK LTD 1204 CARETECH UK LTD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969	18,799.76 Private Contractors -2,014.29 Private Contractors 854.50 Tools And Equipment Purchase 1,006.00 Tools And Equipment Purchase 733.00 Tools And Equipment Purchase	Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3250 CARESHARE LTD 3250 CARESHARE LTD 1209 CARETECH UK LTD 1204 CARETECH UK LTD 1204 CARETECH UK LTD 1204 CARETECH UK LTD 1205 CARETECH UK LTD 1207 CARETECH UK LTD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969	18,799.76 Private Contractors -2,014.29 Private Contractors 854.50 Tools And Equipment Purchase 1,006.00 Tools And Equipment Purchase 733.00 Tools And Equipment Purchase 4,732.06 Tools And Equipment Purchase	Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Highways And Transport Services Housing Services	3250 CARE2SHARE LTD 3250 CAREZSHARE LTD 1209 CARETECH UK LTD 1204 CARETECH UK LTD 1204 CARETECH UK LTD 1204 CARETECH UK LTD 1209 CARETECH UK LTD 1209 CARETECH UK LTD 6700 CASTLE POINT MOTORS 6010 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969	18,799.76 Private Contractors 2-,014.29 Private Contractors 854.50 Tools And Equipment Purchase 1,006.00 Tools And Equipment Purchase 733.00 Tools And Equipment Purchase 4,732.06 Tools And Equipment Purchase 64,724 Vehicle Maintenance 3,600.00 Accommodation Costs	Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Direct Transport Costs Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Highways And Transport Services Housing Services Children And Education Services	3250 CARE2SHARE LTD 3250 CARE2SHARE LTD 1209 CARETECH UK LTD 1204 CARETECH UK LTD 1204 CARETECH UK LTD 1205 CARETECH UK LTD 1206 CARETECH UK LTD 15700 CASTLE POINT MOTORS 6010 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK 3482 CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969	18,799.76 Private Contractors -2,014.29 Private Contractors 864.50 Tools And Equipment Purchase 1,006.00 Tools And Equipment Purchase 733.00 Tools And Equipment Purchase 4,732.06 Tools And Equipment Purchase 4,732.06 Tools And Equipment Purchase 647.24 Vehicle Maintenance 3,600.00 Accommodation Costs 2,495.00 Court Costs And Legal Fees	Other Agencies Other Agencies Equipment Furniture And Materials Direct Transport Costs Expenses Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Highways And Transport Services Housing Services Children And Education Services Central Services Central Services	3250 CARESHARE LTD 3250 CARESHARE LTD 1209 CARETECH UK LTD 1204 CARETECH UK LTD 1204 CARETECH UK LTD 1204 CARETECH UK LTD 1205 CARETECH UK LTD 1209 CARETECH UK LTD 15700 CASTLE POINT MOTORS 6010 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK 3482 CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER 8608 COMMUNITY360	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969	18,799.76 Private Contractors -2,014.29 Private Contractors 854.50 Tools And Equipment Purchase 1,006.00 Tools And Equipment Purchase 733.00 Tools And Equipment Purchase 4,732.06 Tools And Equipment Purchase 64.732.06 Tools And Equipment Purchase 647.24 Vehicle Maintenance 3,600.00 Accommodation Costs 2,495.00 Court Costs And Legal Fees 18,514.58 Furniture Purchase	Other Agencies Other Agencies Equipment Furniture And Materials Direct Transport Costs Expenses Services Equipment Furniture And Materials
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ED Environment & Place	Environmental And Regulatory Services	4505 EDF ENERGY	29/11/2024	12075969	3,742.37 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506 EDF ENERGY	29/11/2024	12075969	781.47 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	29/11/2024	12075969	4,158.49 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035 EDF ENERGY	29/11/2024	12075969	1,246.56 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170 EDF ENERGY	29/11/2024	12075969	71,900.90 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225 EDF ENERGY	29/11/2024	12075969	3,044.78 Energy Cost Electricity	Energy Costs
ED Strategy & Change	Central Services	7145 FDE FNERGY	29/11/2024	12075969	4,283.97 Energy Cost Electricity	Energy Costs
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	29/11/2024	12075969	5.862.00 Professional Fees	Services
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	29/11/2024	12075969	4,819.92 Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	29/11/2024	12075969	1.777.52 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1209 ETAC LTD	29/11/2024	12075969	4,021.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ETAC LTD	29/11/2024	12075969	2,012.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5245 EUCLID LIMITED	29/11/2024	12075969	1,134.58 Consultancy Services	Services
ED Finance & Resources	Central Services	7071 G4S CASH SERVICES UK LTD	29/11/2024	12075969	1,156.20 Financial Services	Services
ED Strategy & Change	Central Services	7130 GALTEC SOLUTIONS LTD	29/11/2024	12075969	630.00 IT Hardware	Communications And Computing
ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	29/11/2024	12075969	794,574.00 Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/11/2024	12075969	854.53 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 GLANVILLE CONSULTANTS LIMITED	29/11/2024	12075969	4.950.00 Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7125 GOODSHAPF LIK LIMITED	29/11/2024	12075969	8,449.00 Medical And Health Services	Services
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	615.45 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969		
		2000 THAT OF EGINERAL REGIONALETT ETD REGENT OF REGIONALETT FILE ONE!		12070000	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,714.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,381.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,381.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,735.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	679.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12075969		
			29/11/2024		739.26 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,337.53 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	923.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	716.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	734.31 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	680.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	554.78 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	713.60 Agency Staff	Direct Employee Expenses
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ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	578.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	680.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	3,750.00 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,501.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	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	29/11/2024	12075969	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	29/11/2024	12075969	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	2,637.35 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	29/11/2024	12075969	1,617.64 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	29/11/2024	12075969	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	29/11/2024	12075969	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	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	29/11/2024	12075969	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	29/11/2024	12075969	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	878.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	878.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	2,753.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1.617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	2,612.85 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,606.15 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,606.15 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	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	29/11/2024	12075969	1,334.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	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	29/11/2024	12075969	789.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	2,792.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	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	29/11/2024	12075969	1.839.64 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			, , , , , , , , , , , , , , , , , , , ,	
ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969 12075969	1,839.64 Agency Staff	Direct Employee Expenses
			29/11/2024		1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	2,753.22 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	2,294.35 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	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	29/11/2024	12075969	2,612.85 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,740.20 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969		Direct Employee Expenses Direct Employee Expenses
					1,251.60 Agency Staff	1 3 1
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	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	29/11/2024	12075969	1.543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	625.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	584.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,543.64 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1.928.39 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	655.20 Agency Staff	Direct Employee Expenses
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ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	678.00 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	648.98 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	657.40 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	525.92 Agency Staff	Direct Employee Expenses
				12075969		
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024		1,652.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,731.05 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	2,448.90 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,095.94 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,322.25 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969		
ED Strategy & Change					3,211.88 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	2,193.00 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130 HENDERSON PROPERTY	29/11/2024	12075969	1,400.00 Loans	Services
ED Environment & Place	Housing Services	6010 HENDERSON PROPERTY	29/11/2024	12075969	700.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	4,509.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,774.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5.963.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,880.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,543.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,716.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78 Private Contractors	Other Agencies
	Adult Social Care					
ED Adults & Communities		1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	6,027.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	6,715.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	632.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	7.018.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	1,300.02 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,473.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,128.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	4.813.07 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,321.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	580.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,589.53 Private Contractors	Other Agencies
ED Adults & Communities						
	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEY) LTD	29/11/2024	12075060		Other Adencies
	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,456.13 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	29/11/2024	12075969	1,253.33 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources ED Children & Public Health						
	Central Services	8608 HOPEWORX RE-USE CENTRE	29/11/2024	12075969	1,253.33 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Children And Education Services	8608 HOPEWORK RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3290 HORIZON SUPPORTED ACCOMMODATION LTD	29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment	Equipment Furniture And Materials Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Children And Education Services Children And Education Services	8608 HOPEWORX RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAIN (UK) PLC	29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment 947.42 Document Archive	Equipment Furniture And Materials Services Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services	8608 HOPEWORX RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAINI (UK) PLC 3456 JUMP START CENTRE LTD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors	Equipment Furniture And Materials Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	8608 HOPEWORX RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAIN (UK) PLC 3455 IRON MOUNTAIN (UK) PLC 3456 JUMP START CENTRE LTD 4552 KASEARMA LTD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors 7,500.00 Room Hire	Equipment Furniture And Materials Services Services Services Other Agencies Rents
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services	8608 HOPEWORX RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAINI (UK) PLC 3456 JUMP START CENTRE LTD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors	Equipment Furniture And Materials Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Central Services Children And Education Services Adult Social Care Cultural And Related Services	8608 HOPEWORX RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAIN (UK) PLC 3455 IRON MOUNTAIN (UK) PLC 3456 JUMP START CENTRE LTD 4552 KASEARMA LTD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors 7,500.00 Room Hire	Equipment Furniture And Materials Services Services Services Other Agencies Rents
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services	8608 HOPEWORK RE-USE CENTRE 3280 HORIZON SUPPORTED ACCOMMODATION LTD 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAIN (UK) PLC 3456 JUMP START CENTRE LTD 4522 KASEARMA LTD 4230 KINGPINS BOWL LTD 3011 KINGSWAY PRE SCHOOL	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors 7,500.00 Room Hire 5,000.00 Cultural And Entertainment Services 931.00 Child Minding	Equipment Furniture And Materials Services Services Services Other Agencies Rents Services Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources	Central Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Central Services	8608 HOPEWORX RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAIN (UK) PLC 3456 INPOSTED AS THE SECOND SEC	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors 7,500.00 Room Hire 5,000.00 Cultural And Entertainment Services 931.00 Child Minding 93,003.00 Audit Costs	Equipment Furniture And Materials Services Services Services Other Agencies Rents Services Services Services Services Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services	8608 HOPEWORX RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAIN (UK) PLC 3455 IRON MOUNTAIN (UK) PLC 3456 JUMP START CENTRE LTD 4522 KASEARMA LTD 4230 KINGPINS BOWL LTD 3011 KINGSWAY PRE SCHOOL 2110 KPMG LLP FEES 3310 LEARNING LABS LTD T/A FLASH ACADEMY	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors 7,500.00 Room Hire 5,000.00 Cultural And Entertainment Services 931.00 Child Minding 93,003.00 Audit Costs 943.00 Education Services	Equipment Furniture And Materials Services Services Services Other Agencies Rents Services Services Services Services Services Services Services Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Adults & Communities	Central Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services	8608 HOPEWORK RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAIN (UK) PLC 3456 JUMP START CENTRE LTD 4522 KASEARMA LTD 4230 KINGPINS BOWL LTD 3011 KINGSWAY PRE SCHOOL 2110 KPMG LLP FEES 3310 LEARNING LABS LTD T/A FLASH ACADEMY 9010 MARSTAN BOB LLP	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969	1,253.3 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors 7,500.00 Room Hire 5,000.00 Cultural And Entertainment Services 931.00 Child Minding 93,003.00 Audit Costs 943.00 Education Services 1,250.00 Main Contractor	Equipment Furniture And Materials Services Services Services Other Agencies Rents Services Services Services Services Services Services Main Contractor
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services	8608 HOPEWORX RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAIN (UK) PLC 3455 IRON MOUNTAIN (UK) PLC 3456 JUMP START CENTRE LTD 4522 KASEARMA LTD 4230 KINGPINS BOWL LTD 3011 KINGSWAY PRE SCHOOL 2110 KPMG LLP FEES 3310 LEARNING LABS LTD T/A FLASH ACADEMY	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors 7,500.00 Room Hire 5,000.00 Cultural And Entertainment Services 931.00 Child Minding 93,003.00 Audit Costs 943.00 Education Services	Equipment Furniture And Materials Services Services Services Other Agencies Rents Services Services Services Services Services Services Services Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Adults & Communities	Central Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services	8608 HOPEWORK RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAIN (UK) PLC 3456 JUMP START CENTRE LTD 4522 KASEARMA LTD 4230 KINGPINS BOWL LTD 3011 KINGSWAY PRE SCHOOL 2110 KPMG LLP FEES 3310 LEARNING LABS LTD T/A FLASH ACADEMY 9010 MARSTAN BOB LLP	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969	1,253.3 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors 7,500.00 Room Hire 5,000.00 Cultural And Entertainment Services 931.00 Child Minding 93,003.00 Audit Costs 943.00 Education Services 1,250.00 Main Contractor	Equipment Furniture And Materials Services Services Services Other Agencies Rents Services Services Services Services Services Services Main Contractor
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place	Central Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Children Services Housing Services	8608 HOPEWORX RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IJMP START CENTRE LTD 4522 KASEARMA LTD 4220 KINGPINS BOWL LTD 3011 KINGSWAY PRE SCHOOL 2110 KPMG LLP FEES 3330 LEARNING LABSLTD TIA FLASH ACADEMY 90010 MARSTAN BDB LLP 9005 MARSTAN BDB LLP	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors 7,500.00 Room Hire 5,000.00 Cultural And Entertainment Services 931.00 Child Minding 93,003.00 Audit Costs 943.00 Education Services 1,250.00 Main Contractor 1,285.72 Main Contractor	Equipment Furniture And Materials Services Services Services Other Agencies Rents Services Services Services Services Services Main Contractor Main Contractor
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health	Central Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Central Services Children And Education Services Central Services Housing Services Housing Services Housing Services Children And Education Services Central Services Housing Services Housing Services	8608 HOPEWORX RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAIN (UK) PLC 3456 JUMP START CENTRE LTD 4522 KASEARMALTD 4230 KINGPINS BOWL LTD 3011 KINGSWAY PEE SCHOOL 2110 KPMG LLP FEES 3310 LEARNING LABS LTD T/A FLASH ACADEMY 9005 MARSTAN BOB LLP 9005 MOBILITY SOUTHINGS (SOUTH) LTD 3250 MOONIREACH LTD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors 7,500.00 Room Hire 5,000.00 Cultural And Entertainment Services 931.00 Child Minding 93,003.00 Audit Costs 943.00 Education Services 943.00 Education Services 1,250.00 Main Contractor 1,285.72 Main Contractor 4,586.00 Contractors General 684.43 Private Contractors	Equipment Furniture And Materials Services Services Services Other Agencies Rents Services Services Services Services Main Contractor Main Contractor Contractors General Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Central Services Children And Education Services Central Services Housing Services Housing Services Children And Education Services Children And Education Services	8608 HOPEWORX RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAIN (UK) PLC 3456 IRON MOUNTAIN (UK) PLC 3452 KASEARMALTD 4230 KINGPINS BOWL LTD 3011 KINGSWAY PRE SCHOOL 2110 KPMG LIP FEES 3310 LEARNING LABS LTD T/A FLASH ACADEMY 9010 MARSTAN BDB LLP 9005 MARSTAN BDB LLP 9005 MOBILITY SOLUTIONS (SOUTH) LTD 3250 MOONREACH LTD 3482 MORTON FRASER MACROBERTS LLP CLIENT ACCOUNT	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors 7,500.00 Room Hire 5,000.00 Cultural And Entertainment Services 931.00 Child Minding 90,003.00 Audit Costs 943.00 Education Services 1,250.00 Main Contractor 1,255.72 Main Contractor 1,256.73 Main Contractor 1,256.74 Aprivate Contractor 1,568.43 Private Contractor 1,100.00 Court Costs And Legal Fees	Equipment Furniture And Materials Services Services Services Other Agencies Rents Services Services Services Services Main Contractor Main Contractor Contractor Seneral Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resourch ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Housing Services Children And Education Services	8608 HOPEWORK RE-USE CENTRE 3280 HORIZON SUPPORTED ACCOMMODATION LTD 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAIN (UK) PLC 3456 JUMP START CENTRE LTD 4522 KASEARMALTD 4230 KINGPINS BOWL LTD 3011 KINGSWAY PRE SCHOOL 2110 KPMG LUP FEES 3101 LEARNING LABS LTD T/A FLASH ACADEMY 9010 MARSTAN BOB LLP 9005 MASTAN BOB LLP 9005 MOBILIY SOLUTIONS (SOUTH) LTD 3250 MOONREACH LTD 3482 MORTON FRASER MACROBERTS LLP CLIENT ACCOUNT	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 3,671.33 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors 7,500.00 Room Hire 5,000.00 Cultural And Entertainment Services 931.00 Child Minding 93,003.00 Audit Costs 943.00 Education Services 1,250.00 Main Contractor 1,255.72 Main Contractor 1,255.72 Main Contractor 1,265.00 Contractors 1,100.00 Court Costs And Legal Fees 553.00 Accomodation Payment	Equipment Furniture And Materials Services Services Services Other Agencies Rents Services Services Services Services Main Contractor Main Contractor Contractors General Other Agencies Services Services Services Services
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Central Services Children And Education Services Central Services Housing Services Housing Services Children And Education Services Children And Education Services	8608 HOPEWORX RE-USE CENTRE 3290 HORIZON SUPPORTED ACCOMMODATION LTD 3455 IRON MOUNTAIN (UK) PLC 3456 IRON MOUNTAIN (UK) PLC 3452 KASEARMALTD 4230 KINGPINS BOWL LTD 3011 KINGSWAY PRE SCHOOL 2110 KPMG LIP FEES 3310 LEARNING LABS LTD T/A FLASH ACADEMY 9010 MARSTAN BDB LLP 9005 MARSTAN BDB LLP 9005 MOBILITY SOLUTIONS (SOUTH) LTD 3250 MOONREACH LTD 3482 MORTON FRASER MACROBERTS LLP CLIENT ACCOUNT	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969 12075969	1,253.33 Furniture Purchase 3,552.90 Accomodation Payment 947.42 Document Archive 950.00 Private Contractors 7,500.00 Room Hire 5,000.00 Cultural And Entertainment Services 931.00 Child Minding 90,003.00 Audit Costs 943.00 Education Services 1,250.00 Main Contractor 1,255.72 Main Contractor 1,256.73 Main Contractor 1,256.74 Aprivate Contractor 1,568.43 Private Contractor 1,100.00 Court Costs And Legal Fees	Equipment Furniture And Materials Services Services Services Other Agencies Rents Services Services Services Services Main Contractor Main Contractor Contractor Seneral Other Agencies

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

ED Children & Public Health	Children And Education Services	3456 MRS HELEN LOUISE SELF T/A TOGETHER TREE	29/11/2024	12075969	643.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	29/11/2024	12075969	800.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3310 NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	29/11/2024	12075969	780.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	29/11/2024	12075969	1,485.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011 O C CONSULTING (UK) LTD T/A MANESTREAM	29/11/2024	12075969	750.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	29/11/2024	12075969	632.00 Professional Fees	Services
ED Adults & Communities	Public Health	1512 OPEN ROAD SOLUTIONS LIMITED	29/11/2024	12075969	3,750.00 Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	29/11/2024	12075969	588.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	29/11/2024	12075969	608.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 PATROL	29/11/2024	12075969	5,206.75 Consultancy Services	Services
ED Environment & Place	Adult Social Care	2041 PEABODYTRUST	29/11/2024	12075969	8,928.00 Other Agencies	Other Agencies
ED Environment & Place	Adult Social Care	2041 PEABODYTRUST	29/11/2024	12075969	44,453.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3200 PHAROS SOCIAL WORK HUB LTD	29/11/2024	12075969	6,516.66 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3992 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	29/11/2024	12075969	722.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	29/11/2024	12075969	1,078.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 PRECIOUS CHILD CONTACT SERVICES LTD	29/11/2024	12075969	770.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7150 PROACTIS LIMITED	29/11/2024	12075969	24,877.02 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3791 QUEENSWAY HOUSE	29/11/2024	12075969	512.00 Additional Allowances (non employee)	Services
ED Strategy & Change	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	29/11/2024	12075969	7,280.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	29/11/2024	12075969	1,250.20 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8540 ROYAL MAIL	29/11/2024	12075969	1,360.62 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	29/11/2024	12075969	2.432.95 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	29/11/2024	12075969	2.172.60 Accomodation Payment	Services
ED Environment & Place	Central Services	9008 SHARPE PRITCHARD	29/11/2024	12075969	3,612.10 Contractors General	Contractors General
ED Environment & Place	Central Services	9007 SHARPE PRITCHARD	29/11/2024	12075969	576.00 Consultantancy Fees	Consultantancy Fees
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	29/11/2024	12075969	4,253.00 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5234 SHARPE PRITCHARD	29/11/2024	12075969	5,850.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3070 SMIRTHWAITE LTD	29/11/2024	12075969	2,738.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	29/11/2024	12075969	5.600.00 Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/11/2024	12075969	8,285,71 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/11/2024	12075969	31.578.86 Medical And Health Services	Services
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	29/11/2024	12075969	23.445.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 STEF AND PHILIPS CLIENTS ACCOUNTS	29/11/2024	12075969	3.971.00 Accommodation Costs	Expenses
ED Environment & Place	Central Services	9007 STEPHENSONS OF ESSEX LTD	29/11/2024	12075969	1.955.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Environment & Place	Planning Services	5641 STORM CREATIVE MEDIA LIMITED	29/11/2024	12075969	2,000.00 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7140 SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	29/11/2024	12075969	4.349.28 Water Services	Water Services
ED Finance & Resources	Central Services	7140 SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	29/11/2024	12075969	5.533.68 Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4505 TELESHORE UK LTD	29/11/2024	12075969	1,197.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1231 THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	29/11/2024	12075969	2.440.50 Social Care Services	Services
ED Environment & Place	Cultural And Related Services	7540 TLM MANAGEMENT LTD	29/11/2024	12075969	711.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	29/11/2024	12075969	18.985,23 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7105 TV EDWARDS LLP CLIENTS ACCOUNT T/A TV EDWARDS SOLICITORS & ADVOCATES LLP	29/11/2024	12075969	2,300.30 Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4261 ULVERSCROFT LARGE PRINT BOOKS LTD	29/11/2024	12075969	837.99 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4261 ULVERSCROFT LARGE PRINT BOOKS LTD	29/11/2024	12075969	1,208.40 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4230 VALERIAN ENTERTAINMENT LTD	29/11/2024	12075969	2,100.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	29/11/2024	12075969	1.632.44 Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Central Services	9008 WATER OFFSETS LTD	29/11/2024	12075969	843.75 Contractors General	Contractors General
ED Environment & Place	Central Services Central Services	9008 WATER OFFSETS LTD	29/11/2024	12075969	2.250.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3011 WESTCLIFF PRE SCHOOL	29/11/2024	12075969	889.00 Child Minding	Services
LD GIIIturen & Fubiic Realtii	Official And Education Services	SOLI WESTERN THE SOLIOUE	20/11/2024	120/0303	003.00 Gratu Pilituling	JUIVICES