Directorate	Sandas Catagony John	Samilaa Catagani aada	Cumillar name
ED Adults & Communities	Service Category label Central Services	Service Category code	(G) EDMUNDS DESIGN & CONSTRUCTION LTD
ED Environment & Place	Central Services		(G) EUROVIA INFRASTRUCTURE LIMITED
ED Environment & Place	Housing Services		(G) GRACELANDS CMS LTD
ED Environment & Place	Housing Services		(G) MARFLEET AND BLYTH LTD
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED
ED Environment & Place	Central Services		(G) MARLBOROUGH SURFACING LIMITED
ED Environment & Place	Central Services		(G) MARLBOROUGH SURFACING LIMITED
ED Finance & Resources	Central Services		(G) MILLANE CONTRACT SERVICES LTD
ED Adults & Communities	Cultural And Related Services		(G) R & A MECHANICAL SERVICES LTD
ED Finance & Resources	Environmental and Regulatory Services		(G) R & A MECHANICAL SERVICES LTD
ED Environment & Place	Housing Services		(G) TRINITY CONSTRUCTION SERVICES LTD
ED Environment & Place ED Adults & Communities	Housing Services Cultural And Related Services		(G) TRINITY CONSTRUCTION SERVICES LTD (N) LIFT SPECIALISTS LTD
ED Adults & Communities	Adult Social Care		ACCORA LTD
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE
ED Adults & Communities	Adult Social Care		ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE
ED Adults & Communities	Adult Social Care		ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE
ED Adults & Communities	Adult Social Care		ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE
ED Adults & Communities	Adult Social Care		ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE
ED Adults & Communities	Adult Social Care		ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE
ED Children & Public Health	Children And Education Services		ASPIRATIONS FOSTERING LIMITED
ED Children & Public Health ED Environment & Place	Children And Education Services Central Services		ASPIRATIONS FOSTERING LIMITED ATG ACCESS LTD
ED Children & Public Health	Children And Education Services		BENARISHOMEUK LTD
ED Children & Public Health	Children And Education Services		BENARISHOMEUK LTD
FD Children & Public Health	Children And Education Services		BENARISHOMFUK LTD
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD
ED Environment & Place	Central Services	9008	CABLE TEST LTD
ED Environment & Place	Planning Services	5644	CAKE CLUB CIO
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED
ED Children & Public Health	Children And Education Services		CANARY HOUSE CARE LIMITED
ED Children & Public Health	Children And Education Services		CANARY HOUSE CARE LIMITED
ED Adults & Communities	Adult Social Care		CHOICES HEALTHCARE LTD
ED Adults & Communities	Adult Social Care		CHOICES HEALTHCARE LTD
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE
ED Adults & Communities ED Adults & Communities	Adult Social Care		CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE
ED Adults & Communities ED Adults & Communities	Adult Social Care		CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE
ED Adults & Communities	Adult Social Care		DE VERE CARE PARTNERSHIP LTD
ED Adults & Communities	Adult Social Care		DE VERE CARE PARTNERSHIP LTD
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Environment & Place	Housing Services		DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE
ED Environment & Place	Housing Services		DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE
ED Environment & Place	Housing Services		DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE
ED Environment & Place	Housing Services		DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE
ED Environment & Place	Housing Services		DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE
ED Environment & Place	Planning Services		DEYTON BELL LIMITED
ED Children & Public Health ED Environment & Place	Children And Education Services		REDACTED PERSONAL DATA ESSEX COUNTY COUNCIL
ED Environment & Place	Highways And Transport Services Highways And Transport Services		ESSEX COUNTY COUNCIL
ED Environment & Place	Highways And Transport Services		ESSEX COUNTY COUNCIL
ED Environment & Place	Highways And Transport Services		ESSEX COUNTY COUNCIL
ED Environment & Place	Highways And Transport Services		ESSEX COUNTY COUNCIL
ED Environment & Place	Highways And Transport Services		ESSEX COUNTY COUNCIL
ED Adults & Communities	Adult Social Care		ESSEX PENSION FUND
ED Environment & Place	Planning Services	5644	FAMILYACTION
ED Environment & Place	Highways And Transport Services		FLOWBIRD SMART CITY UK LIMITED
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED
ED Adults & Communities	Adult Social Care		FORGET ME NOT CARING LTD
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD

Downant data	Transaction number	Not Amount	Dumage of around	Draguroment estadou nomo
04/02/2025	12076171		Main Contractor	Procurement category name Main Contractor
04/02/2025	12076171		Contractors General	Contractors General
04/02/2025	12076171	2,889,60	Contractors General	Contractors General
04/02/2025	12076171	119,074.59	Main Contractor	Main Contractor
04/02/2025	12076171	15,953.24	Main Contractor	Main Contractor
04/02/2025	12076171	17,058.34	Main Contractor	Main Contractor
04/02/2025	12076171		Main Contractor	Main Contractor
04/02/2025			Main Contractor	Main Contractor
04/02/2025	12076171		Main Contractor	Main Contractor
04/02/2025 04/02/2025	12076171 12076171	.,	Private Contractors	Other Agencies
04/02/2025	12076171		Repairs And Maintenance Contracts Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
04/02/2025	12076171		Contractors General	Contractors General
04/02/2025	12076171		Contractors General	Contractors General
04/02/2025	12076171	3,495.50	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
04/02/2025	12076171	1,430.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
04/02/2025	12076171	1,250.05	Foster Carer Allowance	Other Agencies
04/02/2025	12076171		Foster Carer Allowance	Other Agencies
04/02/2025	12076171		Private Contractors	Other Agencies
04/02/2025	12076171		Private Contractors	Other Agencies
04/02/2025	12076171		Private Contractors	Other Agencies
04/02/2025 04/02/2025	12076171 12076171		Private Contractors Private Contractors	Other Agencies
04/02/2025	12076171		Private Contractors Private Contractors	Other Agencies Other Agencies
04/02/2025	12076171		Private Contractors Private Contractors	Other Agencies Other Agencies
04/02/2025	12076171		Private Contractors	Other Agencies
04/02/2025	12076171		Private Contractors	Other Agencies
04/02/2025	12076171		Private Contractors	Other Agencies
04/02/2025	12076171	3,599.96	Private Contractors	Other Agencies
04/02/2025	12076171	1,261.83	Contractors General	Contractors General
04/02/2025	12076171	,	Accomodation Payment	Services
04/02/2025	12076171		Accomodation Payment	Services
04/02/2025	12076171		Accomodation Payment	Services
04/02/2025 04/02/2025	12076171 12076171		Accomodation Payment Main Contractor	Services Main Contractor
04/02/2025	12076171	20,801.00		Grants And Subscriptions
04/02/2025	12076171		Accomodation Payment	Services
04/02/2025	12076171	,	Accompdation Payment	Services
04/02/2025	12076171	1,400.00	Accomodation Payment	Services
04/02/2025	12076171	18,722.07	Private Contractors	Other Agencies
04/02/2025	12076171	2,982.67	Private Contractors	Other Agencies
04/02/2025	12076171		Foster Carer Allowance	Other Agencies
04/02/2025	12076171		Private Contractors	Other Agencies
04/02/2025	12076171	-,	Private Contractors	Other Agencies
04/02/2025 04/02/2025	12076171 12076171		Private Contractors Private Contractors	Other Agencies Other Agencies
04/02/2025	12076171		Private Contractors Private Contractors	Other Agencies Other Agencies
04/02/2025	12076171		Private Contractors	Other Agencies
04/02/2025	12076171	956.08	Foster Carer Allowance	Other Agencies
04/02/2025	12076171	630	Accommodation Costs	Expenses
04/02/2025	12076171	855	Accommodation Costs	Expenses
04/02/2025	12076171	,	Accommodation Costs	Expenses
04/02/2025	12076171		Accommodation Costs	Expenses
04/02/2025	12076171		Accommodation Costs	Expenses
04/02/2025	12076171	,	Accommodation Costs	Expenses
04/02/2025 04/02/2025	12076171 12076171	,	Accommodation Costs	Expenses Create And Subscriptions
04/02/2025	12076171	13,897.50	Foster Carer Allowance	Grants And Subscriptions Other Agencies
04/02/2025			Consultancy Services	Services
04/02/2025	12076171		Consultancy Services	Services
04/02/2025			Consultancy Services	Services
04/02/2025			Consultancy Services	Services
04/02/2025			Consultancy Services	Services
04/02/2025			Consultancy Services	Services
04/02/2025	12076171		Financial Services	Services
04/02/2025	12076171	14,069.00		Grants And Subscriptions
04/02/2025	12076171		Tools And Equipment Purchase	Equipment Furniture And Materials
04/02/2025 04/02/2025	12076171 12076171		Tools And Equipment Purchase Private Contractors	Equipment Furniture And Materials Other Agencies
04/02/2025	12076171	.,	Private Contractors Private Contractors	Other Agencies Other Agencies
0-110212020	120,0171	-,020.00		

ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	04/02/2025	12076171	1,557.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	04/02/2025	12076171	1,874.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	04/02/2025	12076171	841.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	04/02/2025	12076171	4,028.28 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	04/02/2025	12076171	613.33 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	04/02/2025	12076171	22,481.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	04/02/2025	12076171	679.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	04/02/2025	12076171	2,624.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	04/02/2025	12076171	1,219.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	04/02/2025	12076171	648.78 Private Contractors	Other Agencies
	Adult Social Care					
ED Adults & Communities		1613 GOLDEN KEYS CARE AGENCY LIMITED	04/02/2025	12076171	729.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	04/02/2025	12076171	750.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 GREAT FUTURE SUPPORT LTD	04/02/2025	12076171	800 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	04/02/2025	12076171	536 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	04/02/2025	12076171	700 Accomodation Payment	Services
ED Children & Public Health		3307 GRIHA CARE AND SUPPORT LIMITED	04/02/2025	12076171	4,800.00 Accomodation Payment	Services
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		3308 GRIHA CARE AND SUPPORT LIMITED	04/02/2025	12076171	1,064.29 Accomodation Payment	Services
ED Environment & Place	Planning Services	5644 HARP	04/02/2025	12076171	18,394.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065 HC-ONE NO.1 LTD T/A GODDEN LODGE	04/02/2025	12076171	2,837.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	539.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	04/02/2025	12076171	5,291.09 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644 HOME-START ESSEX	04/02/2025	12076171	9,906.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	04/02/2025	12076171	2,755.67 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5644 INDIROCK LTD	04/02/2025	12076171	15,644.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1.197.90 Foster Carer Allowance	Other Agencies
FD Environment & Place	Environmental And Regulatory Services	4505 JAMES COLES & SONS (NURSERIES) LTD	04/02/2025	12076171	1.170.00 Materials	Equipment Furniture And Materials
		3265 REDACTED PERSONAL DATA	04/02/2025		1,350.19 Foster Carer Allowance	
ED Children & Public Health	Children And Education Services			12076171	,	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	04/02/2025	12076171	950.05 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	808.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	835.11 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	04/02/2025	12076171	500 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1.717.34 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1,089.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	04/02/2025	12076171	12,293.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	04/02/2025	12076171	970.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	04/02/2025	12076171	1,915.97 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	04/02/2025	12076171	661.47 Private Contractors	Other Agencies
		6010 LAMPWICK CARE LTD				
ED Environment & Place	Housing Services	OUT DIT HON OF THE ETD	04/02/2025	12076171	2,317.76 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3008 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	04/02/2025	12076171	910 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/02/2025	12076171	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/02/2025	12076171	700 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/02/2025	12076171	650 Accomodation Payment	Services
ED Children & Dublic Health			04/02/2025		1 100 00 Assemblation Downsont	
	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/02/2025	12076171	1,100.00 Accomodation Payment	Services
ED Environment & Place	Children And Education Services Planning Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD	04/02/2025	12076171 12076171	7,000.00 Grants	Services Grants And Subscriptions
	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD		12076171		Services
ED Environment & Place ED Finance & Resources	Children And Education Services Planning Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD	04/02/2025	12076171 12076171	7,000.00 Grants	Services Grants And Subscriptions
ED Environment & Place ED Finance & Resources ED Children & Public Health	Children And Education Services Planning Services Central Services Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD 6608 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA	04/02/2025 04/02/2025 04/02/2025	12076171 12076171 12076171	7,000.00 Grants 4,278.37 Furniture Purchase 1,181.56 Foster Carer Allowance	Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies
ED Environment & Place ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Planning Services Central Services Children And Education Services Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 3250 LIONCARE LTD T/A SEAFIELDS	04/02/2025 04/02/2025 04/02/2025 04/02/2025	12076171 12076171 12076171 12076171 12076171	7,000.00 Grants 4,278.37 Furniture Purchase 1,181.56 Foster Carer Allowance 21,711.86 Private Contractors	Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies
ED Environment & Place ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Planning Services Central Services Children And Education Services Children And Education Services Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 3265 LEONCARE LTD T/A SEAFIELDS 3171 LIONCARE LTD T/A SEAFIELDS	04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025	12076171 12076171 12076171 12076171 12076171 12076171	7,000.00 Grants 4,278.37 Furniture Purchase 1,181.56 Foster Carer Allowance 21,711.86 Private Contractors 23,878.23 Private Contractors	Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources	Children And Education Services Planning Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD 6808 LIGHTHOUSE FURNTURE PROJECT LTD 3265 REDACTED PERSONAL DATA 3250 LIONCARE LTD T/A SEAFIELDS 1371 LIONCARE LTD T/A SEAFIELDS 1456 LIQUIDLOGIC LIMITED	04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025	12076171 12076171 12076171 12076171 12076171 12076171 12076171	7,000.00 Grants 4,278.37 Furniture Purchase 1,181.56 Foster Carer Allowance 21,711.86 Private Contractors 23,878.23 Private Contractors 1,950.00 Corporate IT Applications	Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Communications And Computing
ED Environment & Place ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources	Children And Education Services Planning Services Central Services Children And Education Services Children And Education Services Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 3265 LEONCARE LTD T/A SEAFIELDS 3171 LIONCARE LTD T/A SEAFIELDS	04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025	12076171 12076171 12076171 12076171 12076171 12076171	7,000.00 Grants 4,278.37 Furniture Purchase 1,181.56 Foster Carer Allowance 21,711.86 Private Contractors 23,878.23 Private Contractors	Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources	Children And Education Services Planning Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD 6808 LIGHTHOUSE FURNTURE PROJECT LTD 3265 REDACTED PERSONAL DATA 3250 LIONCARE LTD T/A SEAFIELDS 1371 LIONCARE LTD T/A SEAFIELDS 1456 LIQUIDLOGIC LIMITED	04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025	12076171 12076171 12076171 12076171 12076171 12076171 12076171	7,000.00 Grants 4,278.37 Furniture Purchase 1,181.56 Foster Carer Allowance 21,711.86 Private Contractors 23,878.23 Private Contractors 1,950.00 Corporate IT Applications	Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Communications And Computing
ED Environment & Place ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place	Children And Education Services Planning Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Housing Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD 6608 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 3250 LIONCARE LTD T/A SEAFIELDS 3171 LIONCARE LTD T/A SEAFIELDS 1456 LIQUIDLOGIC LIMITED 3008 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025	12076171 12076171 12076171 12076171 12076171 12076171 12076171 12076171	7,000.00 Grants 4,278.37 Furniture Purchase 1,181.56 Foster Carer Allowance 21,711.86 Private Contractors 23,878.23 Private Contractors 1,950.00 Corporate IT Applications 910 Grants	Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions
ED Environment & Place ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Planning Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Housing Services Children And Education Services Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 3250 LIONCARE LTD T/A SEAFIELDS 3171 LIONCARE LTD T/A SEAFIELDS 1476 LIQUIDLOGIC LIMITED 3008 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 6010 LONDON TREASURES LTD 3265 REDACTED PERSONAL DATA	04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025	12076171 12076171 12076171 12076171 12076171 12076171 12076171 12076171 12076171 12076171	7,000.00 Grants 4,278.37 Furniture Purchase 1,181.56 Foster Carer Allowance 21,711.86 Private Contractors 23,878.23 Private Contractors 1,950.00 Corporate IT Applications 910 Grants 2,400.00 Accomodation Payment 763.61 Foster Carer Allowance	Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Services Other Agencies
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ED Environment & Place ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Planning Services 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 Housing Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Children And Education Services	3308 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD 8608 LIGHTHUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 3250 LIONCARE LTD T/A SEAFIELDS 1171 LIONCARE LTD T/A SEAFIELDS 1175 LIONCARE LTD T/A SEAFIELDS 1456 LIQUIDLOGIC LIMITED 3008 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY 6010 LONDON TREASURES LTD 3265 REDACTED PERSONAL DATA	04/02/2025 04/02/2025	12076171 12076171	7,000.00 Grants 4,278.37 Furniture Purchase 1,181.56 Foster Carer Allowance 21,711.86 Private Contractors 23,878.23 Private Contractors 1,950.00 Corporate IT Applications 910 Grants 2,400.00 Accomodation Payment 763.61 Foster Carer Allowance 1,056.00 Foster Carer Allowance 26,59.6 Accomodation Payment 1,330.95 Foster Carer Allowance 10,857.00 Grants 751.24 Foster Carer Allowance 1,320.00 Foster Carer Allowance 1,321.00 Foster Carer Allowance 1,321.00 Foster Carer Allowance 1,321.01 Foster Carer Allowance 1,321.01 Foster Carer Allowance 1,321.02 Foster Carer Allowance 1,321.03 Foster Carer Allowance 575.62 Foster Carer Allowance 575.62 Foster Carer Allowance 500 Additional Allowances (non employee) 5,856.21 Private Contractors 1,508.38 Private Contractors 520 Contractors General 879.22 Foster Carer Allowance	Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Services Other Agencies

ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1,232.00 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	04/02/2025	12076171	500 Additional Allowances (non employee)	Services
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1,508.82 Foster Carer Allowance	
					Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	938.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1,332.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	808.97 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	04/02/2025	12076171	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1,077.73 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	04/02/2025	12076171	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	625.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1,677.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	592.25 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1,118.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	879.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1,285.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	639.61 Foster Carer Allowance	Other Agencies
ED Environment & Place Central Services	9007 REDACTED PERSONAL DATA	04/02/2025	12076171	2,000.00 Other Expenses	Other Expenses
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	04/02/2025	12076171	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1,328.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	04/02/2025	12076171	626.15 Guardianship Orders	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	04/02/2025	12076171	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	659.84 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	938.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	692.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	539.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	04/02/2025	12076171	5,529.53 Private Contractors	Other Agencies
ED Environment & Place Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/02/2025	12076171	47.615.00 Accommodation Costs	Fxpenses
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1,924.39 Foster Carer Allowance	
					Other Agencies
ED Children & Public Health Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	04/02/2025	12076171	1,253.50 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	04/02/2025	12076171	541.6 Childrens outings	Services
ED Adults & Communities Adult Social Care	1320 RE HOUSE LIMITED	04/02/2025	12076171	1,253.76 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 RE HOUSE LIMITED	04/02/2025	12076171	959.5 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	04/02/2025	12076171	772.47 Guardianship Orders	Other Agencies
ED Finance & Resources Central Services	7111 ROYAL MAIL	04/02/2025	12076171	2,965.17 Mail Services Postage	Communications And Computing
ED Adults & Communities Adult Social Care	1105 ROYALE CARERS LIMITED	04/02/2025	12076171	9,638.83 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 ROYALE CARERS LIMITED	04/02/2025	12076171	579.85 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	951.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	692.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1,032.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3307 SAFE HAVEN SERVICES LTD	04/02/2025	12076171	2,250.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 SAFE HAVEN SERVICES LTD	04/02/2025	12076171	2,414.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3791 SAFE HAVEN SERVICES LTD	04/02/2025	12076171	890 Accomodation Payment	Services
ED Environment & Place Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	04/02/2025	12076171	577.69 Insurance Premises	Premises Insurance
ED Adults & Communities Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	04/02/2025	12076171	16.502.83 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	04/02/2025	12076171	1.676.14 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	04/02/2025	12076171	694.53 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	04/02/2025	12076171	750.4 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	838.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities Cultural And Related Services	4134 SILVERBIRCH ANIMAL THERAPY S.A.T CIC	04/02/2025	12076171	1,870.00 Education Services	Services
ED Children & Public Health Children And Education Services	3008 SNN LIMITED	04/02/2025	12076171	1,870.00 Education Services	Grants And Subscriptions
ED Environment & Place Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	04/02/2025	12076171	10,274.65 Security	Repairs, alterations and maintenance of buildings
ED Environment & Place Housing Services ED Environment & Place Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	04/02/2025	12076171	10,274.65 Security 10,274.65 Security	Repairs, atterations and maintenance of buildings
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ED Children & Public Health Children And Education Services	3008 SOUTHCHURCH PARK PLAYGROUP	04/02/2025	12076171	910 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3008 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	04/02/2025	12076171	910 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1510 SOUTHEND INN HOTEL LTD	04/02/2025	12076171	1,860.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3492 THE PSYCHOLOGY CLINIC	04/02/2025	12076171	542.46 Professional Fees	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1,038.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	04/02/2025	12076171	2,382.06 Private Contractors	Other Agencies
ED Adults & Communities Central Services	9010 TOWNSEND BOWEN LTD	04/02/2025	12076171	702 Consultantancy Fees	Consultantancy Fees
ED Adults & Communities Central Services	9010 TOWNSEND BOWEN LTD	04/02/2025	12076171	2,400.00 Consultantancy Fees	Consultantancy Fees
ED Adults & Communities Central Services	9010 TOWNSEND BOWEN LTD	04/02/2025	12076171	3,675.00 Consultantancy Fees	Consultantancy Fees
ED Environment & Place Housing Services	9005 TOWNSEND BOWEN LTD	04/02/2025	12076171	1,296.00 Consultantancy Fees	Consultantancy Fees
ED Environment & Place Housing Services	9005 TOWNSEND BOWEN LTD	04/02/2025	12076171	1,260.00 Consultantancy Fees	Consultantancy Fees
ED Environment & Place Planning Services	5644 TRUST LINKS LTD	04/02/2025	12076171	13,957.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3008 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	04/02/2025	12076171	910 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	1,690.29 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	04/02/2025	12076171	1,891.32 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	1203 VOLSEG ETD T/A VOLSEG TIEAETTICANE	04/02/2025	120/01/1		
	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	639.61 Foster Carer Allowance	Other Agencies
ED Environment & Place Central Services					
ED Environment & Place Central Services ED Finance & Resources Central Services	3265 REDACTED PERSONAL DATA	04/02/2025	12076171	639.61 Foster Carer Allowance	Other Agencies

ED Adults & Communities	Central Services	9010 (G) GLORCROFT LIMITED	05/02/2025	12076176	1,080.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/02/2025	12076176	28,871.61 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/02/2025	12076176	2,396,20 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/02/2025	12076176	65,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/02/2025	12076176	95,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/02/2025	12076176	46,351.99 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/02/2025	12076176	80,000.00 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5030 (G) MARLBOROUGH SURFACING LIMITED	05/02/2025	12076176	1,740.10 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	05/02/2025	12076176	2,150.00 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	05/02/2025	12076176	515 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	05/02/2025	12076176	550 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services		05/02/2025	12076176	1.350.00 Private Contractors	Other Agencies
		8605 (N) LEDLITE GLASS (SOUTHEND) LTD			,	3
ED Finance & Resources	Central Services	8593 31TEN CONSULTING LTD	05/02/2025	12076176	9,950.00 Professional Fees	Services
ED Strategy & Change	Central Services	7105 3PB MANAGEMENT SERVICES LTD T/A DORIAN DAY	05/02/2025	12076176	1,250.00 Barristers fees	Services
ED Environment & Place	Housing Services	6010 ABUNDANT LIFE HOUSING & PROPERTY SERVICES	05/02/2025	12076176	1,600.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	05/02/2025	12076176	1,430.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	05/02/2025	12076176	1,440.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	05/02/2025	12076176	139.425.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/02/2025	12076176	946.1 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/02/2025	12076176	1,252.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/02/2025	12076176	3,599.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/02/2025	12076176	3,599.96 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 CABLE TEST LTD	05/02/2025	12076176	3,081.75 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 CABLE TEST LTD	05/02/2025	12076176	521.2 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	05/02/2025	12076176	607.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	05/02/2025	12076176	1,332.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	05/02/2025	12076176	1,332.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	05/02/2025	12076176	1,332.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	05/02/2025	12076176	715 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	05/02/2025	12076176	3.624.50 Medical And Health Services	Services
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	05/02/2025	12076176	4.504.50 Medical And Health Services	Services
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ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	05/02/2025	12076176	3,427.00 Medical And Health Services	Services
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	05/02/2025	12076176	716 Medical And Health Services	Services
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	05/02/2025	12076176	3,011.50 Medical And Health Services	Services
ED Environment & Place	Housing Services	6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	05/02/2025	12076176	3,500.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	05/02/2025	12076176	2,325.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	05/02/2025	12076176	3.500.00 Accommodation Costs	Expenses
FD Children & Public Health		3791 F4I AW LIMITED T/A LEXTOX	05/02/2025	12076176	2.470.32 Medical And Health Services	Services
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ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	05/02/2025	12076176	650 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/02/2025	12076176	6,572.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/02/2025	12076176	894.1 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	05/02/2025	12076176	3,030.90 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	05/02/2025	12076176	1,190.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	05/02/2025	12076176	2,100.00 Accommodation Costs	Expenses
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ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	05/02/2025	12076176	1,680.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	05/02/2025	12076176	2,325.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	05/02/2025	12076176	2,170.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092 FAST PROGRESS TUITION LTD	05/02/2025	12076176	3,780.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	05/02/2025	12076176	9.712.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	05/02/2025	12076176	2,835.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	05/02/2025	12076176	951.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	05/02/2025	12076176	4.189.96 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	05/02/2025	12076176	4,189.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	05/02/2025	12076176	4,189.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	05/02/2025	12076176	4,189.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	05/02/2025	12076176	5,483.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	05/02/2025	12076176	4,755.84 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	05/02/2025	12076176	4.755.84 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	05/02/2025	12076176	4,028.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	05/02/2025	12076176	2,976.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 HAMELINTRUST	05/02/2025	12076176	1,557.99 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	7015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/02/2025	12076176	7,875.00 Recruitment	Indirect Employee Expenses
ED Children & Public Health		3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/02/2025	12076176	9,596.11 Recruitment	Indirect Employee Expenses
FD Environment & Place	Housing Services	6010 HOME SOLUTIONS ESSEX LTD	05/02/2025	12076176	1,000.00 Accomodation Payment	Services
ED Finance & Resources	Central Services	5606 HVG SORRELL LIMITED OFFICE ACCOUNT	05/02/2025	12076176	3,500.00 Professional Fees	Services
ED Strategy & Change	Central Services	7130 JISC SERVICES LIMITED	05/02/2025	12076176	67,824.88 Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3030 L & L CLEANING SERVICES LTD	05/02/2025	12076176	526.5 Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6010 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	05/02/2025	12076176	8,835.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310 LIONCARE LTD T/A SEAFIELDS	05/02/2025	12076176	600 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	05/02/2025	12076176	2.750.00 Accommodation Costs	Expenses
	Children And Education Services	3483 REDACTED PERSONAL DATA	05/02/2025	12076176	1.128.40 Private Contractors	Other Agencies
En Cultateu & Sabric Heaff.	GIRGIERI ARU EUUCARORI SERVICES	3403 NEDAGTED PERSUNAL DATA	U3/U2/2U25	120/01/0	1,120.40 PHVALE CONTINUES	Other Agencies

ED Environment & Place	Housing Services	6010 MOUNTVIEW - H2R LTD	05/02/2025	12076176	3,520.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	05/02/2025	12076176	2,309.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130 MR STEPHEN WILLIAM DIXON	05/02/2025	12076176	1,360.00 Loans	Services
ED Environment & Place	Housing Services	6010 MR STEPHEN WILLIAM DIXON	05/02/2025	12076176	680 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	05/02/2025	12076176	5,774.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	05/02/2025	12076176	577.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615 NCS T/A WESTBURY DAY CARE	05/02/2025	12076176	577.44 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 NHS ARDEN & GREATER EAST MIDLANDS CSU	05/02/2025	12076176	3,422.50 IT Contracts	Communications And Computing
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	05/02/2025	12076176	1,100.76 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	05/02/2025	12076176	605 Private Contractors	Other Agencies
	Children And Education Services	3092 PROSPERO GROUP LTD	05/02/2025	12076176	2.475.00 Private Contractors	Other Agencies
ED Children & Public Health		3137 RALLYSPORT ENGINEERING ACADEMY CIC	05/02/2025	12076176	2.484.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/02/2025	12076176	1,000.48 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	05/02/2025	12076176	564.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 REHOUSE LIMITED	05/02/2025	12076176	693.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/02/2025	12076176	838.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/02/2025	12076176	739.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/02/2025	12076176	1,137.50 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	05/02/2025	12076176	20,036.00 Consultancy Services	Services
ED Environment & Place	Adult Social Care	6012 RENT CONNECT	05/02/2025	12076176	1,080.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 RENT CONNECT	05/02/2025	12076176	6,395.00 Accommodation Costs	Expenses
ED Environment & Place	Highways And Transport Services	5234 RINGGO LIMITED	05/02/2025	12076176	8,091.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/02/2025	12076176	540.38 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SERENITY HOME SERVICES LTD T/A SERENITY CHILDREN'S HOME	05/02/2025	12076176	47.322.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	05/02/2025	12076176	3,977.60 Social Care Services	Services
FD Environment & Place	Housing Services	6010 SOUTHEND INN HOTELLTD	05/02/2025	12076176	15,165.00 Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	05/02/2025	12076176	9.566.72 Security	Repairs, alterations and maintenance of buildings
FD Finance & Resources	Central Services	7096 STOR-A-FILE LIMITED	05/02/2025	12076176	4.021.32 Document Archive	Services
ED Environment & Place		4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/02/2025	12076176	258,000.42 Private Contractors	Other Agencies
	Environmental And Regulatory Services					•
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	05/02/2025	12076176	14,000.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	05/02/2025	12076176	17,100.93 Private Contractors	Other Agencies
ED Children & Public Health		3310 THE LODDON FOUNDATION LTD	05/02/2025	12076176	600 Private Contractors	Other Agencies
	Children And Education Services	3310 THE LODDON FOUNDATION LTD	05/02/2025	12076176	600 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201 THE NATIONAL AUTISTIC SOCIETY	05/02/2025	12076176	1,285.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3045 THE RAMBLERS RIDING CLUB AND PONY PARTIES LTD	05/02/2025	12076176	840 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3187 TRENITALIA C2C LIMITED	05/02/2025	12076176	744 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 TRENITALIA C2C LIMITED	05/02/2025	12076176	619.35 Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	05/02/2025	12076176	594 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	05/02/2025	12076176	12,289.97 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	05/02/2025	12076176	3,643.87 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	05/02/2025	12076176	5.515.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	05/02/2025	12076176	5.830.00 Accommodation Costs	Expenses
FD Environment & Place	Housing Services	6010 WELBECK HOTEL	05/02/2025	12076176	4.125.00 Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7130 XYNOMIXLTD	05/02/2025	12076176	750 IT Contracts	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4506 (G) KIERAN LUCAS CONTRACTORS LTD	07/02/2025	12076181	720 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	07/02/2025	12076181	33.545.87 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	07/02/2025	12076181	12.829.89 Private Contractors	Other Agencies
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ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	07/02/2025	12076181	3,067.08 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123 (G) PREMSAFE (SOUTH) LTD	07/02/2025	12076181	750 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) R & A MECHANICAL SERVICES LTD	07/02/2025	12076181	811 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506 (N) MEMORIAL CONCRETE LTD T/A CONCRETE DIRECT	07/02/2025	12076181	2,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	07/02/2025	12076181	1,175.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	07/02/2025	12076181	3,660.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 ALLPAY. NET LIMITED	07/02/2025	12076181	41,593.26 Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601 ALLPAY. NET LIMITED	07/02/2025	12076181	6,225.25 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY. NET LIMITED	07/02/2025	12076181	6,508.24 Services Fees And Charges	Services
ED Adults & Communities	Central Services	9010 ARCHITAINMENT LIGHTING LTD	07/02/2025	12076181	831 Main Contractor	Main Contractor
FD Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/02/2025	12076181	46.343.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/02/2025	12076181	825.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/02/2025	12076181	4.070.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/02/2025	12076181	518.2 Private Contractors	Other Agencies
FD Adults & Communities	Cultural And Related Services	4261 BOLINDALIKITD	07/02/2025	12076181	973.89 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	07/02/2025	12076181	5,705.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	07/02/2025	12076181	533.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	07/02/2025	12076181	960.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CASTLE POINT MOTORS	07/02/2025	12076181	694.47 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5700 CASTLE POINT MOTORS	07/02/2025	12076181	540.21 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health		3092 CIRCLES ALT ED CIC	07/02/2025	12076181	550 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	07/02/2025	12076181	591.83 Communications Purchase Of Equipment	Communications And Computing
ED Strategy & Change	Central Services	2081 CLUDO UK LTD	07/02/2025	12076181	8,505.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	07/02/2025	12076181	37,018.46 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	07/02/2025	12076181	38,252.41 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 DR NAVIN KUMAR - CENTRAL SURGERY	07/02/2025	12076181	2,340.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692 E4LAW LIMITED T/A LEXTOX	07/02/2025	12076181	588.8 Professional Fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	07/02/2025	12076181	650 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	07/02/2025	12076181	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	07/02/2025	12076181	1,000.00 Barristers fees	Services
	Central Services Central Services	7105 EAST ANGLIAN CHAMBERS I/A MS LOUISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	07/02/2025	12076181	650 Barristers fees	Services
ED Strategy & Change						
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	07/02/2025	12076181	7,533.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	9005 ELMHURST ENERGY SYSTEMS LIMITED	07/02/2025	12076181	1,091.50 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3105 ESSEX COUNTY COUNCIL	07/02/2025	12076181	13,175.00 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5030 ESSEX COUNTY COUNCIL	07/02/2025	12076181	6,035.20 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030 ESSEX COUNTY COUNCIL	07/02/2025	12076181	6.035.20 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245 FUCLID LIMITED	07/02/2025	12076181	658.8 Consultancy Services	Services
FD Environment & Place	Housing Services	6505 FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	07/02/2025	12076181	6.000.00 Insurance Premises	Premises Insurance
FD Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	07/02/2025	12076181	8.871.51 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	07/02/2025	12076181	2,747.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	07/02/2025	12076181	1,015.78 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	07/02/2025	12076181	4,669.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	07/02/2025	12076181	4,915.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	07/02/2025	12076181	4,669.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	07/02/2025	12076181	5,358.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/02/2025	12076181	4.189.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/02/2025	12076181	4.189.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD		12076181	4.189.96 Private Contractors	
			07/02/2025		,	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/02/2025	12076181	4,189.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/02/2025	12076181	4,189.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/02/2025	12076181	4,189.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	07/02/2025	12076181	1,557.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/02/2025	12076181	4,028.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	07/02/2025	12076181	771.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/02/2025	12076181	5,483.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	07/02/2025	12076181	1.593.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/02/2025	12076181	6,119.88 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 GALTEC SOLUTIONS LTD	07/02/2025	12076181	550 IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/02/2025	12076181	920.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	07/02/2025	12076181	672 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	07/02/2025	12076181	672 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	07/02/2025	12076181	500 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	517.94 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,071.60 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,131.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,105.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,131.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,215.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,107.90 Agency Staff	Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Adults & Communities			07/02/2025	12076181	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	785.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,035.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Muutto & Commidillies		1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adulto 9 Communities			07/02/2025	120/6181	1,321.04 Agency Starr	
ED Adults & Communities	Adult Social Care		07/00/0005	40070101		
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	660.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	662.65 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025 07/02/2025	12076181 12076181	662.65 Agency Staff 537.28 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	662.65 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025 07/02/2025	12076181 12076181	662.65 Agency Staff 537.28 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities 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 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025 07/02/2025 07/02/2025	12076181 12076181 12076181	662.65 Agency Staff 537.28 Agency Staff 860.6 Agency Staff 860.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities 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 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025 07/02/2025 07/02/2025 07/02/2025	12076181 12076181 12076181 12076181	662.65 Agency Staff 537.28 Agency Staff 860.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	860.6 Agency Staff
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	860.6 Agency Staff
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	860.6 Agency Staff
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	860.6 Agency Staff
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	688.48 Agency Staff
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	946.66 Agency Staff
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025 07/02/2025	12076181 12076181	860.6 Agency Staff 1,251.60 Agency Staff
ED Children & Public Health	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,606.15 Agency Staff
ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,209.88 Agency Staff
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	5.694.40 Recruitment
ED Children & Public Health	Children And Education Services	3098 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,642.30 Recruitment
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,548.66 Agency Staff
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,032.44 Agency Staff
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,254.14 Agency Staff
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,627.08 Agency Staff
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,253.34 Agency Staff
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,354.54 Agency Staff
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,200.32 Agency Staff
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,491.60 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,239.04 Agency Staff
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025 07/02/2025	12076181 12076181	1,230.74 Agency Staff 4,003.62 Agency Staff
ED Children & Public Health	Children And Education Services Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	4,003.62 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,606.15 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,606.15 Agency Staff
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	938.7 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,151.92 Agency Staff
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	655.8 Agency Staff
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	655.8 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,466.74 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,161.60 Agency Staff
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,284.92 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	917.84 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,251.60 Agency Staff
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,515.74 Agency Staff
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025 07/02/2025	12076181 12076181	1,617.64 Agency Staff 1,045.14 Agency Staff
ED Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,591.04 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,251.60 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,432.64 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,432.64 Agency Staff
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,161.60 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,432.64 Agency Staff
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,045.14 Agency Staff
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,090.28 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	938.7 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,251.60 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	917.84 Agency Staff
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY	07/02/2025	12076181	1,251.60 Agency Staff
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025 07/02/2025	12076181 12076181	1,284.92 Agency Staff 1,265.97 Agency Staff
FD Children & Public Health	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,265.97 Agency Staff 1,687.96 Agency Staff
ED Children & Public Health	Children And Education Services Children And Education Services	3396 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,311.60 Agency Staff
ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	655.8 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,476.60 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,033.62 Agency Staff
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,821.14 Agency Staff
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,109.88 Agency Staff
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,582.41 Agency Staff
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,637.35 Agency Staff
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,414.54 Agency Staff
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,294.35 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,432.64 Agency Staff
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY	07/02/2025	12076181	1,142.24 Agency Staff
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025 07/02/2025	12076181 12076181	851.84 Agency Staff 1,432.64 Agency Staff
ED Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,432.64 Agency Staff
ED Children & Public Health	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,835.55 Agency Staff
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,612.85 Agency Staff
	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	522.57 Agency Staff

Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses

ED Children & Public Health Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	745.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	668.58 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,000.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,000.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,000.00 Agency Staff	Direct Employee Expenses
ED Environment & Place Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,316.46 Recruitment	Indirect Employee Expenses
ED Environment & Place Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,384.84 Agency Staff	Direct Employee Expenses
ED Environment & Place Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,469.34 Agency Staff	Direct Employee Expenses
ED Strategy & Change Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	12.820.20 Recruitment	Indirect Employee Expenses
ED Strategy & Change Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,268.80 Agency Staff	Direct Employee Expenses
ED Strategy & Change Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,888.69 Agency Staff	Direct Employee Expenses
ED Strategy & Change Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,408.91 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3055 HUMANWARE EUROPE LTD	07/02/2025	12076181	785 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3055 HUMANWARE EUROPE LTD	07/02/2025	12076181	785 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3055 HUMANWARE EUROPE LTD	07/02/2025	12076181	785 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place Central Services	9008 HYDROROCK GROUP UK & IRELAND LTD	07/02/2025	12076181	17,584.11 Contractors General	Contractors General
ED Environment & Place Central Services	9008 HYDROROCK GROUP UK & IRELAND LTD	07/02/2025	12076181	20,781.23 Contractors General	Contractors General
ED Environment & Place Central Services	9008 HYDROROCK GROUP UK & IRELAND LTD	07/02/2025	12076181	20,781.23 Contractors General	Contractors General
ED Environment & Place Central Services	9008 HYDROROCK GROUP UK & IRELAND LTD	07/02/2025	12076181	20,781.23 Contractors General	Contractors General
ED Strategy & Change Central Services	7130 INTUITY COMMUNICATIONS LIMITED	07/02/2025	12076181	13,196.89 Communications Maintenance Agreements	Communications And Computing
FD Adults & Communities Adult Social Care	1105 I C MICHAEL GROUPS LTD	07/02/2025	12076181	4.361.04 Private Contractors	Other Agencies
ED Children & Public Health Public Health	7645 JMW MEDIA LTD	07/02/2025	12076181	1.000.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	07/02/2025	12076181	757.5 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3091 KENT COUNTY COUNCII	07/02/2025	12076181	6,436.37 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3310 M P CLARKE T/A MARTIN CLARKE TUTOR	07/02/2025	12076181	714 Education Services	Services
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	07/02/2025	12076181	666.46 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	07/02/2025	12076181	5.774.40 Private Contractors	Other Agencies Other Agencies
	1176 NCS T/A WESTBURY DAY CARE			577.44 Private Contractors	3
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1615 NCS T/A WESTBURY DAY CARE	07/02/2025 07/02/2025	12076181 12076181	577.44 Private Contractors 577.44 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3092 NEW WAY TUITION LTD	07/02/2025	12076181	4,095.00 Private Contractors	•
ED Children & Public Health Children And Education Services	3092 NEW WAY TUITION LTD	07/02/2025	12076181	3,870.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	07/02/2025	12076181	4.636.78 Private Contractors	
FD Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	07/02/2025		4,652.28 Private Contractors 4.652.28 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	07/02/2025	12076181	4,652.28 Private Contractors 4.688.44 Private Contractors	Other Agencies
		*****	12076181	,,	Other Agencies
ED Adults & Communities Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	07/02/2025	12076181	4,634.99 Private Contractors	Other Agencies
ED Strategy & Change Central Services	2045 NLA MEDIA ACCESS LIMITED	07/02/2025	12076181	3,252.00 Services Fees And Charges	Services
ED Adults & Communities Adult Social Care	1209 NOTTINGHAM REHAB LTD	07/02/2025	12076181	603.61 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place Highways And Transport Services	5075 PEOPLESCOUT LTD	07/02/2025	12076181	779.51 Non Staff Advertising	Services
ED Environment & Place Highways And Transport Services	5075 PEOPLESCOUT LTD	07/02/2025	12076181	597.04 Non Staff Advertising	Services
ED Adults & Communities Cultural And Related Services	4015 PRESERVATION EQUIPMENT LTD	07/02/2025	12076181	2,331.80 Cultural And Entertainment Services	Services
ED Environment & Place Central Services	9008 PROJECT CENTRE LIMITED	07/02/2025	12076181	10,350.00 Consultantancy Fees	Consultantancy Fees
ED Strategy & Change Central Services	7125 RICOH UK LIMITED	07/02/2025	12076181	747.29 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources Central Services	7111 ROYAL MAIL	07/02/2025	12076181	3,742.26 Mail Services Postage	Communications And Computing
ED Finance & Resources Central Services	7111 ROYAL MAIL	07/02/2025	12076181	2,258.94 Mail Services Postage	Communications And Computing
ED Children & Public Health Children And Education Services	3011 ROYAL VILLAGE DAY NURSERY	07/02/2025	12076181	784 Child Minding	Services
ED Environment & Place Highways And Transport Services	5225 SAGOSS LIMITED	07/02/2025	12076181	6,201.19 Consultancy Services	Services
ED Environment & Place Highways And Transport Services	5225 SAGOSS LIMITED	07/02/2025	12076181	2,000.00 Consultancy Services	Services
ED Adults & Communities Adult Social Care	1209 SCAN MOBILITY LTD	07/02/2025	12076181	1,661.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place Housing Services	6130 SHORE SALES & LETTINGS LTD	07/02/2025	12076181	3,876.92 Loans	Services
ED Environment & Place Housing Services	6010 SHORE SALES & LETTINGS LTD	07/02/2025	12076181	1,800.00 Accomodation Payment	Services
ED Adults & Communities Housing Services	1011 SOUTH ESSEX ADVOCACY SERVICES	07/02/2025	12076181	55,737.00 Social Care Services	Services
ED Finance & Resources Central Services	5605 SOUTH ESSEX HOMES	07/02/2025	12076181	1,356.00 Professional Fees	Services
ED Environment & Place Housing Services	9005 SOUTH ESSEX HOMES	07/02/2025		,390,606.63 Main Contractor	Main Contractor
ED Children & Public Health Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	07/02/2025	12076181	1,016.00 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1105 SPDNS NURSE CARE CIC.	07/02/2025	12076181	10,214.10 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 SPDNS NURSE CARE CIC.	07/02/2025	12076181	1,673.53 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 SPDNS NURSE CARE CIC.	07/02/2025	12076181	1,435.74 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3310 SPEC TRAINING LTD T/A SPEC TRAINING	07/02/2025	12076181	2,500.00 Education Services	Services
ED Adults & Communities Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/02/2025	12076181	-1,037.16 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/02/2025	12076181	6,296.95 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/02/2025	12076181	2,937.78 Private Contractors	Other Agencies
ED Environment & Place Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	07/02/2025	12076181	55,917.57 Private Contractors	Other Agencies
ED Environment & Place Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	07/02/2025	12076181	16,591.58 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	07/02/2025	12076181	613.27 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3105 THE NATIONAL SONG SCHOOL CIC	07/02/2025	12076181	1,080.00 Room Hire	Rents
ED Children & Public Health Children And Education Services	3592 THE PSYCHOLOGY CLINIC	07/02/2025	12076181	911.3 Professional Fees	Services
ED Adults & Communities Cultural And Related Services	4225 THE SOUTHERN AND SOUTH EAST ENGLAND TOURIST BOARD T/A TOURISM SOUTH EAST	07/02/2025	12076181	1,564.00 Cultural And Entertainment Services	Services
ED Adults & Communities Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	07/02/2025	12076181	2,690.56 Private Contractors	Other Agencies
ED Finance & Resources Central Services	7085 THURROCK BOROUGH COUNCIL	07/02/2025	12076181	8,334.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources Central Services	7085 THURROCK BOROUGH COUNCIL		12076181	-8,334.00 Stationery	Deletion Otation and April Occupation Frances
ED Filialice & Resources Gential Services	7085 THURROCK BOROUGH COUNCIL	07/02/2025	120/6181	-8,334.00 Stationery	Printing Stationery And General Office Expenses

ED Finance & Resources	Central Services	2105 THURROCK BOROUGH COUNCIL	07/02/2025		227,052.00 Financial Services	Services
ED Environment & Place	Cultural And Related Services	7540 TLM MANAGEMENT LTD	07/02/2025	12076181	678 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 TOWNSEND BOWEN LTD	07/02/2025	12076181	786 Consultantancy Fees	Consultantancy Fees
ED Environment & Place	Cultural and Related Services	7520 TREE FELLA LIMITED	07/02/2025	12076181	515.23 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 TREE FELLA LIMITED	07/02/2025	12076181	517.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	07/02/2025	12076181	1,557.39 Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	07/02/2025	12076181	8.055.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	07/02/2025	12076181	1,739.18 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care		07/02/2025	12076181	8.669.06 Private Contractors	
		1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	***************************************		-,	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	07/02/2025	12076181	1,675.25 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010 VOLUNTEERING MATTERS	07/02/2025	12076181	12,500.00 Social Care Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	11/02/2025	12076183	2,237.07 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/02/2025	12076183	375,736.94 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/02/2025	12076183	66,454.13 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4263 (G) R & A MECHANICAL SERVICES LTD	11/02/2025	12076183	594 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030 (G) R & A MECHANICAL SERVICES LTD	11/02/2025	12076183	500 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		• •				
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) SECOM PLC	11/02/2025	12076183	698.65 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health		3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,050.05 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Adult Social Care	1456 ALLPAY. NET LIMITED	11/02/2025	12076183	541.87 Financial Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	1,736.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 AMBULANCE SERVICE COLLEGE	11/02/2025	12076183	1,176.00 3rd Party training	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/02/2025	12076183	500 Additional Allowances (non employee)	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	11/02/2025	12076183	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	11/02/2025	12076183	598.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	1,750.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/02/2025	12076183	8,460.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/02/2025	12076183	1,252.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	11/02/2025	12076183	574.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	11/02/2025	12076183	522.04 Private Contractors	Other Agencies
ED Children & Public Health		3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	11/02/2025	12076183	516.8 Childrens outings	Services
ED Finance & Resources	Environmental and Regulatory Services	7110 BESA PUBLICATIONS LTD	11/02/2025	12076183	3,006.75 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	11/02/2025	12076183	1,648.27 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	1,117.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	11/02/2025	12076183	4,959.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	11/02/2025	12076183	564.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	11/02/2025	12076183	904.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	1.944.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	11/02/2025	12076183	5,832.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	1,240.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	628.32 Private Contractors	Other Agencies Other Agencies
						3
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/02/2025	12076183	735.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/02/2025	12076183	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/02/2025	12076183	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/02/2025	12076183	537.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/02/2025	12076183	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	2,872.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	970.2 Private Contractors	Other Agencies
FD Children & Public Health		3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1.012.22 Foster Carer Allowance	
					-,	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	11/02/2025	12076183	35,030.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	850.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 COORDINATE SAAS LTD	11/02/2025	12076183	3,300.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	11/02/2025	12076183	897.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	1,296.12 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	4.609.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	741.44 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	3,778.32 Private Contractors	•
						Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	642.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	3,769.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	4,554.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	11/02/2025	12076183	607.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/02/2025	12076183	4,956.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	11/02/2025	12076183	582.75 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 FCO WINGS	11/02/2025	12076183	1.721.76 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	11/02/2025	12076183	751.24 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services	3250 ESSEX COUNTY COUNCIL	11/02/2025	12076183	6,065.22 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201 ESSEX COUNTY COUNCIL	11/02/2025	12076183	6,000.00 Commissioned Training	Services
ED Environment & Place	Housing Services	6130 ESSEX PROPERTY CENTRE LETTINGS LTD T/A ESSEX PROPERTY CENTRE	11/02/2025	12076183	2,400.00 Loans	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	2,083.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 FAMILY CIRCLES SERVICES LTD	11/02/2025	12076183	4,268.94 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 FAMILY FIRST FOSTERING LTD	11/02/2025	12076183	8,675.13 Private Contractors	Other Agencies
	Children And Education Services	3250 FAMILY FIRST FOSTERING LTD	11/02/2025	12076183	10.475.79 Private Contractors	Other Agencies
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ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	2,070.04 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services	3250 FUTURES FOR CHILDREN	11/02/2025	12076183	3.520.98 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	2,524.48 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	11/02/2025	12076183	1.911.14 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES 1100 REDACTED PERSONAL DATA	11/02/2025	12076183	1,346.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	1,346.40 Private Contractors 14.259.84 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA		12076183	628.32 Private Contractors	
		11/02/2025			Other Agencies
ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services	1305 REDACTED PERSONAL DATA	11/02/2025	12076183 12076183	985.88 Private Contractors	Other Agencies
	3290 GREAT FUTURE SUPPORT LTD	11/02/2025		800 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	11/02/2025	12076183	2,786.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	11/02/2025	12076183	700 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	11/02/2025	12076183	3,925.71 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	11/02/2025	12076183	650 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1320 HAMELIN TRUST	11/02/2025	12076183	679.6 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1585 HARWOOD HOUSE DAY CENTRE	11/02/2025	12076183	602.32 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1145 HEADWAY ESSEX	11/02/2025	12076183	710.56 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1210 HEADWAY ESSEX	11/02/2025	12076183	710.56 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	539.61 Foster Carer Allowance	Other Agencies
ED Finance & Resources Central Services	8608 HOPEWORX RE-USE CENTRE	11/02/2025	12076183	1,685.83 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	1,009.28 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,197.90 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,350.19 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	2,916.48 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	2,291.52 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	4.981.68 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	950.05 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	2.674.84 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	808.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	835.11 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	1,363.88 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	1.862.52 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,517.34 Foster Carer Allowance	Other Agencies Other Agencies
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1.089.61 Foster Carer Allowance	Other Agencies Other Agencies
FD Environment & Place Cultural And Related Services	7540 LANDSCAPE SUPPLY COMPANY		12076163	598 4 Materials	
		11/02/2025		000.4 1 14.0114.0	Equipment Furniture And Materials
	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	959.28 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/02/2025	12076183	550 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/02/2025	12076183	700 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/02/2025	12076183	-1,064.29 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/02/2025	12076183	1,100.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,307.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	11/02/2025	12076183	622.8 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	11/02/2025	12076183	622.8 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	11/02/2025	12076183	622.8 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	11/02/2025	12076183	622.8 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	11/02/2025	12076183	622.8 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	11/02/2025	12076183	622.8 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	11/02/2025	12076183	622.8 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	763.61 Foster Carer Allowance	Other Agencies
ED Environment & Place Housing Services	9005 LUCION SURVEYLTD	11/02/2025	12076183	1,200.00 Main Contractor	Main Contractor
ED Children & Public Health Children And Education Services	3250 MAJESTIC FAMILY SERVICES LIMITED	11/02/2025	12076183	23,028.35 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 MAJESTIC FAMILY SERVICES LIMITED	11/02/2025	12076183	3,420.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 MAJESTIC FAMILY SERVICES LIMITED	11/02/2025	12076183	23,028.35 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	1,615.68 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	594.72 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	972.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,056.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3307 MERCY GOLD LTD	11/02/2025	12076183	3,764.33 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	1.413.72 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	916.43 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	11/02/2025	12076183	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,330.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	2,430.40 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3011 MILTON HALL PRIMARY SCH	11/02/2025	12076183	504 Child Minding	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,132.00 Foster Carer Allowance	Other Agencies Other Agencies
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,261,68 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	11/02/2025	12076183	751.24 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,079.22 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services FD Adults & Communities Cultural And Related Services	4055 REDACTED PERSONAL DATA		12076183	1,079.22 Foster Carer Allowance 2.000.00 Professional Fees	Other Agencies Services
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ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	575.62 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3481 REDACTED PERSONAL DATA	11/02/2025	12076183	1,492.96 Direct Payments	Housing Benefits

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ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	11/02/2025	12076183	5,958.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	11/02/2025	12076183	1,498.06 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	879.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,166.03 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/02/2025	12076183	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	1,346.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	957.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	1.893.24 Private Contractors	Other Agencies

		3265 REDACTED PERSONAL DATA	11/02/2025	12076183	639.61 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/02/2025	12076183	500 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/02/2025	12076183	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	3,837.24 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/02/2025	12076183	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	7.385.56 Private Contractors	Other Agencies
		3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,508.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	11/02/2025	12076183	938.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	1,436.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	3,865.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,332.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	808.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	4,609.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	3,749.76 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA	11/02/2025	12076183	1,609.98 Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	503.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,077.73 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	3.635.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	813.87 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3481 REDACTED PERSONAL DATA	11/02/2025	12076183	972.16 Direct Payments	Housing Benefits
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,677.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,118.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	753.62 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/02/2025	12076183	500 Additional Allowances (non employee)	Services
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	689.28 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,285.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	639.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	11/02/2025	12076183	718.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	2,222.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	798.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1.328.55 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	11/02/2025	12076183	626.15 Guardianship Orders	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	938.56 Foster Carer Allowance	
						Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	2,248.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	1,670.16 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/02/2025	12076183	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	5.026.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	1,570.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	850.64 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	11/02/2025	12076183	5.182.67 Private Contractors	
					-,	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	539.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	11/02/2025	12076183	15,567.40 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	11/02/2025	12076183	3,914.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	2,064.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 OAKDALE CARE HOME LTD	11/02/2025	12076183	765 Private Contractors	Other Agencies
FD Environment & Place	Housing Services	6011 OCEAN RESIDENTIAL LTD	11/02/2025	12076183	1.292.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	868 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,924.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	11/02/2025	12076183	1,150.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1675 PEABODY TRUST	11/02/2025	12076183	4,443.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	1,492.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	1,667.40 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	2.116.10 Private Contractors	Other Agencies Other Agencies
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ED Environment & Place	Central Services	9008 PROJECT CENTRE LIMITED	11/02/2025	12076183	5,600.00 Consultantancy Fees	Consultantancy Fees
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	11/02/2025	12076183	1,080.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	11/02/2025	12076183	520 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	11/02/2025	12076183	1,080.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	11/02/2025	12076183	1.080.00 Childrens outings	Services
	Children And Education Services	3481 RE HOUSE LIMITED	11/02/2025	12076183	1,080.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	11/02/2025	12076183	520 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	4,427.92 Private Contractors	Other Agencies
ED Children & Public Health		3455 REDACTED PERSONAL DATA	11/02/2025	12076183	772.47 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	951.24 Foster Carer Allowance	Other Agencies

FD Children & Public Health Children And Education Services					
	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	692.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,032.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3307 SAFE HAVEN SERVICES LTD	11/02/2025	12076183	2,250.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 SAFE HAVEN SERVICES LTD	11/02/2025	12076183	2,414.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3791 SAFE HAVEN SERVICES LTD	11/02/2025	12076183	890 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	763.84 Private Contractors	Other Agencies
FD Finance & Resources Housing Services	6165 SALE APPLIANCES	11/02/2025	12076183	4.157.04 Materials	Equipment Furniture And Materials
			12076183	990.91 Private Contractors	
	1305 REDACTED PERSONAL DATA	11/02/2025			Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	1,791.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3481 REDACTED PERSONAL DATA	11/02/2025	12076183	1,868.00 Direct Payments	Housing Benefits
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	972.16 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	2,432.64 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	915.52 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	555.52 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	838.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services		11/02/2025	12076183	121.414.15 Private Contractors	Other Agencies Other Agencies
	3045 SOUTHEND ADULT COMMUNITY COLLEGE			•	5
ED Adults & Communities Adult Social Care	1195 SOUTHEND CARE LTD	11/02/2025	12076183	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1280 SOUTHEND CARE LTD	11/02/2025	12076183	86,825.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1315 SOUTHEND CARE LTD	11/02/2025	12076183	23,990.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1103 SOUTHEND CARE LTD	11/02/2025	12076183	45,756.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1315 SOUTHEND CARE LTD	11/02/2025	12076183	20,000.40 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1195 SOUTHEND CARE LTD	11/02/2025	12076183	2.400.00 Private Contractors	Other Agencies
ED Environment & Place Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	11/02/2025	12076183	10.310.00 Accommodation Costs	Expenses
ED Children & Public Health Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP			3.799.88 Private Contractors	
		11/02/2025	12076183		Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	2,499.84 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	751.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1111 REDACTED PERSONAL DATA	11/02/2025	12076183	760 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4120 TRFOSSETTLTD	11/02/2025	12076183	2,320.00 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2025	12076183	1,666.56 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	876 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	6.272.84 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	1,038.56 Foster Carer Allowance	Other Agencies
FD Adults & Communities Adult Social Care		11/02/2025	12076183		
	1676 TRUST LINKS LTD			1,031.14 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 TRUST LINKS LTD	11/02/2025	12076183	609.31 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183	997.9 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	4,860.80 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	11/02/2025	12076183	13,423.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	11/02/2025	12076183	13,423.00 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2025	12076183	941.92 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2025	12076183	1,413.72 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	11/02/2025	12076183	1,887.95 Private Contractors	Other Agencies Other Agencies
				639.61 Foster Carer Allowance	
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2025	12076183		
ED Adults & Communities Cultural And Related Services	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR	12/02/2025	12076185	3,850.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Cultural And Related Services	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR	12/02/2025	12076185	3,850.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Cultural And Related Services ED Adults & Communities Central Services	4045 (6) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD	12/02/2025 12/02/2025	12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor	Repairs, alterations and maintenance of buildings Main Contractor
ED Adults & Communities Cultural And Related Services ED Adults & Communities Central Services ED Finance & Resources ED Finance & Resources Central Services	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD	12/02/2025 12/02/2025 12/02/2025 12/02/2025	12076185 12076185 12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor 11,900.29 Main Contractor 580 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings
ED Adults & Communities Cultural And Related Services ED Adults & Communities Central Services ED Finance & Resources ED Finance & Resources ED Finance & Resources Central Services Central Services	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD	12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025	12076185 12076185 12076185 12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor 11,900.29 Main Contractor 580 Repairs And Maintenance Contracts 626 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED ED Finance & Resources ED ED Finance & Hesuites ED Environment & Place ED Environment & Place ED Environment & Place	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD	12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025	12076185 12076185 12076185 12076185 12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor 11,900.29 Main Contractor 580 Repairs And Maintenance Contracts 626 Repairs And Maintenance Contracts 615.25 Contractors General	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contractors General
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children And Education Services	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 3045 1UP COLLECTIVE	12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025	12076185 12076185 12076185 12076185 12076185 12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor 11,900.29 Main Contractor 580 Repairs And Maintenance Contracts 626 Repairs And Maintenance Contracts 615.25 Contractors General 28,333.00 Private Contractors	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contractors General Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Environment & Place ED Children & Public Health ED Children And Education Services	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 3045 1UP COLLECTIVE 3010 AMBULANCE SERVICE COLLEGE	12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025	12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor 11,900.29 Main Contractor 550 Repairs And Maintenance Contracts 626 Repairs And Maintenance Contracts 615.25 Contractors General 28,333.00 Private Contractors 637 3rd Party training	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Environment & Place ED Children & Public Health ED Adults & Communities Cuttural And Relaced Services ED Environment & Place ED Children & Public Health ED Adults & Communities Cuttural And Related Services Cuttural And Related Services	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 3045 1UP COLLECTIVE 3010 AMBULANCE SERVICE COLLEGE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025	12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor 11,900.29 Main Contractor 580 Repairs And Maintenance Contracts 626 Repairs And Maintenance Contracts 615.25 Contractors General 28,333.00 Private Contractors 637 3rd Party training 6,403.37 Books & education equipment	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place ED Children & Public Health ED Children & Public Health ED Adults & Communities	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 3045 LUP COLLECTIVE 3010 AMBULANCE SERVICE COLLEGE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025	12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor 11,900.29 Main Contractor 580 Repairs And Maintenance Contracts 626 Repairs And Maintenance Contracts 615.25 Contractors General 28,333.00 Private Contractors 637 3rd Party training 6,403.37 Books & education equipment 636.81 Books & education equipment	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Environment & Place ED Children & Public Health ED Adults & Communities Cuttural And Relaced Services ED Environment & Place ED Children & Public Health ED Adults & Communities Cuttural And Related Services Cuttural And Related Services	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 3045 1UP COLLECTIVE 3010 AMBULANCE SERVICE COLLEGE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025	12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor 11,900.29 Main Contractor 580 Repairs And Maintenance Contracts 626 Repairs And Maintenance Contracts 615.25 Contractors General 28,333.00 Private Contractors 637 3rd Party training 6,403.37 Books & education equipment	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place ED Children & Public Health ED Children & Public Health ED Adults & Communities	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 3045 LUP COLLECTIVE 3010 AMBULANCE SERVICE COLLEGE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025	12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor 11,900.29 Main Contractor 580 Repairs And Maintenance Contracts 626 Repairs And Maintenance Contracts 615.25 Contractors General 28,333.00 Private Contractors 637 3rd Party training 6,403.37 Books & education equipment 636.81 Books & education equipment	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Environment & Place ED Children & Public Health ED Adults & Communities ED Environment & Place Central Services	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 3045 1UP COLLECTIVE 3010 AMBULANCE SERVICE COLLEGE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 ATG ACCESS LTD	12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025	12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor 11,900.29 Main Contractor 580 Repairs And Maintenance Contracts 626 Repairs And Maintenance Contracts 615.25 Contractors General 28,333.00 Private Contractors 637 3rd Party training 6,403.37 Books & education equipment 636.81 Books & education equipment 1,274.66 Contractors General	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Contractors General
ED Adults & Communities ED Adults & Communities Central Services ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Environment & Place ED Children & Public Health ED Children & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 3045 LUP COLLECTIVE 3010 AMBULANCE SERVICE COLLEGE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 ATG ACCESS LTD 9008 ATG ACCESS LTD 3045 BARNET & SOUTHGATE COLLEGE 3045 BARNET & SOUTHGATE COLLEGE	12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025	12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor 11,900.29 Main Contractor 580 Repairs And Maintenance Contracts 626 Repairs And Maintenance Contracts 615.25 Contractors General 28,333.00 Private Contractors 637 3rd Party training 6,403.37 Books & education equipment 636.81 Books & education equipment 1,274.66 Contractors General 2,048.20 Private Contractors 2,048.20 Private Contractors 2,048.20 Private Contractors	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Contractors General Other Agencies Other Agencies Other Agencies
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ED Adults & Communities ED Adults & Communities Central Services ED Finance & Resources ED Environment & Place ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 3045 1UP COLLECTIVE 3010 AMBULANCE SERVICE COLLEGE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 ATG ACCESS LTD 3045 BARNET & SOUTHGATE COLLEGE 3045 BARNET & SOUTHGATE COLLEGE 3045 BENECARE LIMITED 3250 DEVERC CARE PARTINERSHIP LTD 1105 DE VERE CARE PARTINERSHIP LTD 1209 DRIVE DEVISIOS HEALTHCARE LIMITED 4230 REDACTED PERSONAL DATA 6013 HCS REMOVALS AND STORAGE COMPANY LIMITED 5236 KASPA SIGN PRODUCTS LIMITED	12/02/2025 12/02/2025	12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor 11,900.29 Main Contractor 580 Repairs And Maintenance Contracts 626 Repairs And Maintenance Contracts 615.25 Contractors General 28,333.00 Private Contractors 637 3rd Party training 6,403.37 Books & education equipment 636.81 Books & education equipment 1,274.66 Contractors General 2,048.20 Private Contractors 11,175.00 Private Contractors 11,175.00 Private Contractors 5,635.00 Private Contractors 5,635.00 Private Contractors 5,635.00 Private Contractors 5,635.00 Private Contractors 5,635.01 Private Contractors 5,635.01 Private Contractors 11,177.76 Private Contractors 11,177.76 Private Contractors 11,417.76 Private Contractors 1,509.35 Tools And Equipment Purchase 5,250.00 Cultural And Entertainment Services 595 Contact Transport 586.88 Services	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, atterations and maintenance of buildings Repairs, atterations and maintenance of buildings Contractors General Other Agencies Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Falor & Communities ED Finance & Resources ED Environment & Place ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7005 (G) TRINITY CONSTRUCTION SERVICES LTD 3045 1UP COLLECTIVE 3010 AMBULANCE SERVICE COLLEGE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 ATG ACCESS LTD 3045 BARNET & SOUTHGATE COLLEGE 3045 BARNET & SOUTHGATE COLLEGE 3045 BARNET & SOUTHGATE COLLEGE 3250 BENECARE LIMITED 1105 DE VERE CARE PARTINERSHIP LTD 1205 DE VERE CARE PARTINERSHIP LTD 1205 DE VERE CARE PARTINERSHIP LTD 1206 DEVERE CARE PARTINERSHIP LTD 1207 DRIVE DEVILBISS HEALTHCARE LIMITED 4230 REDACTED PERSONAL DATA 6013 HCS REMOVALS AND STORAGE COMPANY LIMITED 5236 KASPA SIGN PRODUCTS LIMITED	12/02/2025 12/02/2025	12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor 11,900.29 Main Contractor 580 Repairs And Maintenance Contracts 626 Repairs And Maintenance Contracts 615.25 Contractors General 28,333.00 Private Contractors 637 3rd Party training 6,403.37 Books & education equipment 636.81 Books & education equipment 1,274.66 Contractors General 2,048.20 Private Contractors 2,048.20 Private Contractors 11,175.00 Private Contractors 5,635.00 Private Contractors 5,635.00 Private Contractors 5,635.00 Private Contractors 5,635.00 Private Contractors 1,204.05 Private Contractors 1,204.05 Private Contractors 1,204.05 Private Contractors 1,417.76 Private Contractors 11,417.76 Private Contractors 642.26 Private Contractors 1,509.35 Tools And Equipment Purchase 5,250.00 Cultural And Entertainment Services 955 Contact Transport 586.88 Services	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Contractors General Other Agencies Cother Agencies Other Agencies Other Agencies Other Agencies Other Agencies Cother Furniture And Materials Services Contract Hire And Operating Leases Services Other Agencies
ED Adults & Communities ED Adults & Communities CENTAL Services ED Finance & Resources ED Finincment & Place ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED Chi	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7005 (G) TRINITY CONSTRUCTION SERVICES LTD 3045 1UP COLLECTIVE 3010 AMBULANCE SERVICE COLLEGE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 ATG ACCESS LTD 3045 BARNET & SOUTHGATE COLLEGE 3045 BARNET & SOUTHGATE COLLEGE 3250 BENECARE LIMITED 3250 DENECARE PARTNERSHIP LTD 1105 DE VERE CARE PARTNERSHIP LTD 1205 DE VERE CARE PARTNERSHIP LTD 1205 DE VERE CARE PARTNERSHIP LTD 1206 DE VERE CARE PARTNERSHIP LTD 1207 DE VERE CARE PARTNERSHIP LTD 1208 DEVER CARE PARTNERSHIP LTD 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 4230 REDACTED PERSONAL DATA 6013 HCS REMOVALS AND STORAGE COMPANY LIMITED 5236 KASPA SIGN PRODUCTS LIMITED 1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD	12/02/2025 12/02/2025	12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,688.16 Main Contractor 11,900.29 Main Contractor 580 Repairs And Maintenance Contracts 626 Repairs And Maintenance Contracts 615.25 Contractors General 28,333.00 Private Contractors 637 3rd Party training 6,403.37 Books & education equipment 6,368.1 Books & education equipment 1,274.66 Contractors General 2,048.20 Private Contractors 2,048.20 Private Contractors 11,175.00 Private Contractors 11,175.00 Private Contractors 5,635.00 Private Contractors 5,635.00 Private Contractors 5,635.00 Private Contractors 5,635.00 Private Contractors 5,1040.58 Private Contractors 12,040.58 Private Contractors 12,040.58 Private Contractors 11,117.6 Private Contractors 11,117.6 Private Contractors 11,117.6 Private Contractors 1,509.35 Tools And Equipment Purchase 5,250.00 Cultural And Entertainment Services 595 Contact Transport 586.88 Services 11,546.55 Private Contractors	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Contractors General Other Agencies Equipment Furniture And Materials Services Contract Hire And Operating Leases Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Falor & Communities ED Finance & Resources ED Environment & Place ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Environment & Place ED Children & Public Health ED	4045 (G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR 9010 (G) MILLANE CONTRACT SERVICES LTD 9010 (G) R & MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7120 (G) R & A MECHANICAL SERVICES LTD 7005 (G) TRINITY CONSTRUCTION SERVICES LTD 3045 1UP COLLECTIVE 3010 AMBULANCE SERVICE COLLEGE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 9008 ATG ACCESS LTD 3045 BARNET & SOUTHGATE COLLEGE 3045 BARNET & SOUTHGATE COLLEGE 3045 BARNET & SOUTHGATE COLLEGE 3250 BENECARE LIMITED 1105 DE VERE CARE PARTINERSHIP LTD 1205 DE VERE CARE PARTINERSHIP LTD 1205 DE VERE CARE PARTINERSHIP LTD 1206 DEVERE CARE PARTINERSHIP LTD 1207 DRIVE DEVILBISS HEALTHCARE LIMITED 4230 REDACTED PERSONAL DATA 6013 HCS REMOVALS AND STORAGE COMPANY LIMITED 5236 KASPA SIGN PRODUCTS LIMITED	12/02/2025 12/02/2025	12076185 12076185	3,850.00 Repairs And Maintenance Contracts 24,638.16 Main Contractor 11,900.29 Main Contractor 580 Repairs And Maintenance Contracts 626 Repairs And Maintenance Contracts 615.25 Contractors General 28,333.00 Private Contractors 637 3rd Party training 6,403.37 Books & education equipment 636.81 Books & education equipment 1,274.66 Contractors General 2,048.20 Private Contractors 2,048.20 Private Contractors 11,175.00 Private Contractors 5,635.00 Private Contractors 5,635.00 Private Contractors 5,635.00 Private Contractors 5,635.00 Private Contractors 1,204.05 Private Contractors 1,204.05 Private Contractors 1,204.05 Private Contractors 1,417.76 Private Contractors 11,417.76 Private Contractors 642.26 Private Contractors 1,509.35 Tools And Equipment Purchase 5,250.00 Cultural And Entertainment Services 955 Contact Transport 586.88 Services	Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Contractors General Other Agencies Other Turniture And Materials Services Contract Hire And Operating Leases Services Other Agencies

ED Adults & Communities Adult Social Care	1310 KEMFA SERVICES LTD	12/02/2025	12076185	568.85 Private Contractors	Other Agencies
ED Finance & Resources Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	12/02/2025	12076185	-7,386.00 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	12/02/2025	12076185	7,386.00 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	12/02/2025	12076185	2,749.20 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	12/02/2025	12076185	3,421.74 Furniture Purchase	Equipment Furniture And Materials
ED Strategy & Change Central Services	7130 LIQUIDLOGIC LIMITED	12/02/2025	12076185	123,296.87 Internet	Communications And Computing
ED Children & Public Health Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	12/02/2025	12076185	622.8 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	12/02/2025	12076185	622.8 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1510 MERCYCARE AND OUTREACH SUPPORT LTD	12/02/2025	12076185	1,826.77 Additional Allowances (non employee)	Services
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1510 MERCYCARE AND OUTREACH SUPPORT LTD	12/02/2025	12076185	950 Additional Allowances (non employee)	Services
ED Environment & Place Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	12/02/2025	12076185	730 Contractors General	Contractors General
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ED Adults & Communities Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	12/02/2025	12076185	1,245.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1342 MR DAVID JOHN MILLAR T/A SPENCER AND PENN	12/02/2025	12076185	613.55 Social Care Services	Services
ED Children & Public Health Children And Education Services	3092 NEW WAY TUITION LTD	12/02/2025	12076185	3,375.00 Private Contractors	Other Agencies
ED Finance & Resources Central Services	2078 PEOPLETOO LTD	12/02/2025	12076185	16,417.50 Consultancy Services	Services
ED Children & Public Health Children And Education Services	3011 PHOENIX PRESCHOOL LTD	12/02/2025	12076185	1,540.00 Child Minding	Services
ED Adults & Communities Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	12/02/2025	12076185	30,034.14 Private Contractors	Other Agencies
ED Adults & Communities Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	12/02/2025	12076185	100,000.00 Catering Food And Beverages	Catering
ED Children & Public Health Children And Education Services	3092 RAW LEARNING COMMUNITY C.L.C.	12/02/2025	12076185	1.282.50 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 SDM CARE HOMES LTD	12/02/2025	12076185	14,521.24 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1083 SDM CARE HOMES LTD	12/02/2025	12076185	4.085.28 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1176 SDM CARE HOMES LTD	12/02/2025	12076185	3,626.80 Private Contractors	0 0
EB / Idakis a Communico / Idaki Coolai Care	1170 ODT ONE HOTEO ETO				Other Agencies
ED Adults & Communities Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	12/02/2025	12076185	12,357.54 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	12/02/2025	12076185	1,500.80 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	12/02/2025	12076185	16,601.10 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	12/02/2025	12076185	1,601.90 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	12/02/2025	12076185	750.33 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	12/02/2025	12076185	701.96 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	12/02/2025	12076185	2,480.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	12/02/2025	12076185	1,240.00 Accomodation Payment	Services
ED Adults & Communities Housing Services	1471 THE ADVOCACY PEOPLE	12/02/2025	12076185	29,773.75 Social Care Services	Services
ED Environment & Place Central Services	9008 VSTRAFFIC DATA SERVICES LTD	12/02/2025	12076185	850 Consultantancy Fees	Consultantancy Fees
ED Environment & Place Central Services	9008 VS TRAFFIC DATA SERVICES LTD	12/02/2025	12076185	1,850.00 Surveyors Fees	Surveyors Fees
	8605 (G) BLAKE CONTRACTORS LIMITED	14/02/2025	12076188	5,905.73 Private Contractors	Other Agencies
ED Adults & Communities Central Services	9010 (G) GRACELANDS CMS LTD	14/02/2025	12076188	7,054.32 Grants Paid	Grants Paid
ED Adults & Communities Central Services	9010 (G) GRACELANDS CMS LTD	14/02/2025	12076188	6,814.08 Grants Paid	Grants Paid
ED Environment & Place Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/02/2025	12076188	24,931.63 Main Contractor	Main Contractor
ED Children & Public Health Central Services	9009 (G) MILLANE CONTRACT SERVICES LTD	14/02/2025	12076188	4,000.00 Main Contractor	Main Contractor
ED Environment & Place Cultural And Related Services	4200 (G) MILLANE CONTRACT SERVICES LTD	14/02/2025	12076188	800 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health Children And Education Services	3092 1UP COLLECTIVE	14/02/2025	12076188	1,620.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3481 AC RADIO CABS	14/02/2025	12076188	526.47 Conveyance of Clients	Contract Hire And Operating Leases
FD Adults & Communities Adult Social Care	1209 ACCORALTD	14/02/2025	12076188	885 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1209 ACCORALTD	14/02/2025	12076188	1,430.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1209 AIDAPT BATHROOMS LTD	14/02/2025	12076188	500 Tools And Equipment Purchase	Equipment Furniture And Materials
	1391 ALPHA GLOBE LTD	14/02/2025	12076188	3,476.00 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4225 ANDREW BARAK-SMITH T/AS IADWM	14/02/2025	12076188	7,215.00 Cultural And Entertainment Services	Services
ED Adults & Communities Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/02/2025	12076188	45,285.46 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/02/2025	12076188	804.84 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/02/2025	12076188	4,967.22 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/02/2025	12076188	523.37 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/02/2025	12076188	8,460.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/02/2025	12076188	1,252.86 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/02/2025	12076188	946.1 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS	14/02/2025	12076188	994.5 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health Children And Education Services	3250 BENECARE LIMITED	14/02/2025	12076188	10,217.86 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	14/02/2025	12076188	6,218.87 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	14/02/2025	12076188	537.05 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	14/02/2025	12076188	1,017.28 Private Contractors	Other Agencies
ED Strategy & Change Central Services	8602 BT PAYMENT SERVICES LTD	14/02/2025	12076188	11,157.64 Communications Telephone Rental	Communications And Computing
ED Children & Public Health Children And Education Services	3098 CAREER DEVELOPMENT INSTITUTE	14/02/2025	12076188	1,338.00 Professional Fees	Services
ED Children & Public Health Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	14/02/2025	12076188	4,112.08 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 CHOICES HEALTHCARE LTD	14/02/2025	12076188	17,789.53 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 CHOICES HEALTHCARE LTD	14/02/2025	12076188	2,897.58 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 CHOICES HEALTHCARE LTD	14/02/2025	12076188	19,652.65 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 CHOICES HEALTHCARE LTD	14/02/2025	12076188	3,202.65 Private Contractors	Other Agencies
ED Strategy & Change Central Services	2200 CIVICA ELECTION SERVICES LIMITED	14/02/2025	12076188	9,230.68 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change Central Services ED Strategy & Change Central Services	8541 CIVICA ELECTION SERVICES LIMITED	14/02/2025	12076188	1,478.60 Printing	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
	8541 CIVICA ELECTION SERVICES LIMITED 8541 CIVICA ELECTION SERVICES LIMITED	14/02/2025	12076188		
ED Strategy & Change Central Services	004 F GIVIGA ELECTION SERVICES LIMITED		120/6188	4,775.85 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change Adult Social Care				4 500 00 O	0
	3201 CLARA LEARNING LTD	14/02/2025	12076188	1,500.00 Commissioned Training	Services
ED Environment & Place Housing Services	3201 CLARA LEARNING LTD 6505 COYNE LEARMONTH (CROSBY) LTD T/A COYNE LEARMONTH CLIENT ACCOUNT	14/02/2025 14/02/2025	12076188 12076188	3,000.00 Insurance Premises	Premises Insurance
ED Environment & Place Housing Services ED Environment & Place Housing Services	3201 CLARA LEARNING LTD	14/02/2025	12076188		

		1105 DE VERE CARE PARTNERSHIP LTD	14/02/2025	12076188	10,541.47 Private Contractors	Other Agencies
		1205 DE VERE CARE PARTNERSHIP LTD	14/02/2025	12076188	709.54 Private Contractors	Other Agencies
ED Adults & Communities Adu	dult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/02/2025	12076188	10,756.36 Private Contractors	Other Agencies
ED Adults & Communities Adu	dult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	14/02/2025	12076188	550.74 Private Contractors	Other Agencies
ED Adults & Communities Adu	dult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/02/2025	12076188	10,862.11 Private Contractors	Other Agencies
ED Adults & Communities Adu	dult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	14/02/2025	12076188	604.17 Private Contractors	Other Agencies
ED Finance & Resources Cer	entral Services	2110 DELOITTE LLP	14/02/2025	12076188	91,787.00 Audit Costs	Services
ED Children & Public Health Chi	hildren And Education Services	3152 REDACTED PERSONAL DATA	14/02/2025	12076188	2,187.50 Private Contractors	Other Agencies
		7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	14/02/2025	12076188	650 Barristers fees	Services
		7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	14/02/2025	12076188	650 Barristers fees	Services
		1263 ECO WINGS AND NIGHTS LIMITED	14/02/2025	12076188	500 Private Contractors	Other Agencies
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		1263 ECO WINGS AND NIGHTS LIMITED	14/02/2025	12076188	500 Private Contractors	Other Agencies
		1263 ECO WINGS AND NIGHTS LIMITED	14/02/2025	12076188	500 Private Contractors	Other Agencies
		1263 ECO WINGS AND NIGHTS LIMITED	14/02/2025	12076188	500 Private Contractors	Other Agencies
		7540 ERNEST DOE AND SONS LTD	14/02/2025	12076188	1,460.00 Tools And Equipment Lease	Equipment Furniture And Materials
ED Strategy & Change Cer	entral Services	2226 ESSEX COUNTY COUNCIL	14/02/2025	12076188	64,548.46 Miscellaneous Expenses	Expenses
ED Finance & Resources Cer	entral Services	7096 ESSEX INTERPRETING LTD	14/02/2025	12076188	1,295.55 Interpretation And Translation	Services
ED Strategy & Change Cer	entral Services	2210 ESSEX POLICE, FIRE AND CRIME COMMISSIONER, FIRE AND RESCUE AUTHORITY	14/02/2025	12076188	4,489.08 Subscriptions	Grants And Subscriptions
ED Children & Public Health Chi	hildren And Education Services	3025 EVOUCHERS LTD	14/02/2025	12076188	2.852.00 Grants	Grants And Subscriptions
ED Children & Public Health Chi	hildren And Education Services	3091 FELMORE PRIMARY SCHOOL	14/02/2025	12076188	12,812.82 Private Contractors	Other Agencies
		3187 FIRST ESSEX BUSES LTD	14/02/2025	12076188	750 Public Transport	Public Transport
		1294 FORGET ME NOT CARING LTD	14/02/2025	12076188	4.269.50 Private Contractors	
				12076188	,	Other Agencies
		1675 FORGET ME NOT CARING LTD	14/02/2025		4,853.29 Private Contractors	Other Agencies
ED Children & Public Health Chi		3136 FRONTLINE DATA LIMITED	14/02/2025	12076188	2,385.00 3rd Party training	Services
ED Adults & Communities Adu	dult Social Care	1119 GBS RE NHS MID ESSEX CCG	14/02/2025	12076188	803,423.00 Health Authorities	Health Authorities
ED Adults & Communities Adu	dult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	14/02/2025	12076188	569.82 Private Contractors	Other Agencies
ED Environment & Place Pla	anning Services	5615 HAMLET COURT ROAD IN HARMONY	14/02/2025	12076188	2,240.00 Cultural And Entertainment Services	Services
ED Finance & Resources Cer	entral Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	652.75 Agency Staff	Direct Employee Expenses
ED Strategy & Change Cer	entral Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,138.72 Agency Staff	Direct Employee Expenses
		1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1.395.64 Agency Staff	Direct Employee Expenses
		1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,321.64 Agency Staff	Direct Employee Expenses
		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	738.6 Agency Staff	Direct Employee Expenses
		1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,321.64 Agency Staff	Direct Employee Expenses
		1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,311.31 Recruitment	Indirect Employee Expenses
		1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,321.64 Agency Staff	Direct Employee Expenses
		1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adu	dult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adu	dult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adu	dult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	923.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adu	dult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adu	dult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adu	fult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,455.58 Agency Staff	Direct Employee Expenses
		4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	860.6 Agency Staff	Direct Employee Expenses
		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	537.28 Agency Staff	Direct Employee Expenses
		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188		
			14/02/2025		524.78 Agency Staff	Direct Employee Expenses
		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	740.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi		3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	522.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi		3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	929.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi		3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	619.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi		3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,045.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi	hildren And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi	hildren And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi	hildren And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi	hildren And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi	hildren And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1.515.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,835.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188		
					734.22 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi		3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,109.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi	hildren And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,606.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi	hildren And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,401.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi	hildren And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	700.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi	hildren And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,161.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,378.16 Agency Staff	Direct Employee Expenses
FD Children & Public Health Chi		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,722.70 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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ED Children & Public Health Chi		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health Chi	hildren And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,543.64 Agency Staff	Direct Employee Expenses

ED Children & Public Healt	th Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,432.64 Agency Staff	Direct Employee Expenses
	th Children And Education Services	3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	789.48 Agency Staff	Direct Employee Expenses
	th Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,432.64 Agency Staff	Direct Employee Expenses
	th Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,543.64 Agency Staff	Direct Employee Expenses
	th Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	th Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188		
					584.08 Agency Staff	Direct Employee Expenses
ED Children & Public Heal	th Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Heal	th Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	584.08 Agency Staff	Direct Employee Expenses
ED Children & Public Heal	th Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Healt	th Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,234.08 Agency Staff	Direct Employee Expenses
FD Children & Public Healt	th Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	650.86 Agency Staff	Direct Employee Expenses
	th Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,627.15 Agency Staff	Direct Employee Expenses
	th Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,301.72 Agency Staff	Direct Employee Expenses
	th Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,627.15 Agency Staff	Direct Employee Expenses
ED Official a Labello Float	th Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Heal	th Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Heal	th Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Healt	th Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,033.85 Agency Staff	Direct Employee Expenses
ED Children & Public Healt	th Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,506.68 Agency Staff	Direct Employee Expenses
	th Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,432.64 Agency Staff	Direct Employee Expenses
	th Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188		
					2,581.10 Agency Staff	Direct Employee Expenses
	th Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	984.69 Agency Staff	Direct Employee Expenses
ED Children & Public Heal	th Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,641.15 Agency Staff	Direct Employee Expenses
ED Children & Public Heal	th Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,641.15 Agency Staff	Direct Employee Expenses
ED Children & Public Healt	th Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,311.31 Recruitment	Indirect Employee Expenses
FD Children & Public Healt	th Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,311.31 Recruitment	Indirect Employee Expenses
	th Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,501.92 Agency Staff	Direct Employee Expenses
	th Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	667.15 Agency Staff	Direct Employee Expenses
	th Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,543.64 Agency Staff	Direct Employee Expenses
	th Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	5,964.40 Recruitment	Indirect Employee Expenses
ED Children & Public Heal	th Children And Education Services	3445 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,316.46 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	678 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,161.74 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	655.2 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	2,203.88 Agency Staff	Direct Employee Expenses
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ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	525.92 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	648.63 Agency Staff	Direct Employee Expenses
FD Environment & Place	Cultural And Related Services	4200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,311.31 Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	562.56 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	2,203.87 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	738.3 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,722.70 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,722.70 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	573.57 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,324.28 Agency Staff	Direct Employee Expenses
FD Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	3,326.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	2,494.95 Agency Staff	Direct Employee Expenses
		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Environment & Place	Environmental And Regulatory Services	7001 TWTO OF CONTEIN TECHNOLIN CITY ETD TICOCH TO TECHNOLIN CITY TICE ONE!		12076188	3,326.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	2,494.95 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	4,158.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,448.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,392.72 Agency Staff	Direct Employee Expenses
FD Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,740.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,740.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,740.90 Agency Staff	Direct Employee Expenses
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ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	696.36 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	1,731.05 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	3,211.88 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,347.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	2,347.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076188	993.65 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5035 HI-SPEC FACILITIES SERVICES LTD		12076188	528 Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD		12076188	5,244.02 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care Adult Social Care			12076188	850.86 Private Contractors	
		1205 HOMECARE PROFESSIONALS (ESSEX) LTD				Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031 JADU CREATIVE LIMITED		12076188	41,500.00 Consultancy Services	Services
ED Children & Public Heal	th Central Services	9009 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	14/02/2025	12076188	78,000.00 Other Expenses	Other Expenses

ED Children & Public H		3492 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	14/02/2025	12076188	1,937.95 Education Services	Services
ED Environment & Place		9007 JMW SYSTEMS LTD	14/02/2025	12076188	8,950.00 Contractors General	Contractors General
ED Environment & Place	e Housing Services	6010 JSD & CDB & EHB & STORM ANGEL PROPERTIES	14/02/2025	12076188	1,705.00 Accommodation Costs	Expenses
ED Adults & Communit	ies Cultural And Related Services	4120 JUDGE SAMPSON LTD	14/02/2025	12076188	1,242.72 Materials	Equipment Furniture And Materials
ED Adults & Communit	ies Adult Social Care	1105 KEMFA SERVICES LTD	14/02/2025	12076188	11,717.97 Private Contractors	Other Agencies
ED Adults & Communit	ies Adult Social Care	1108 KEMFA SERVICES LTD	14/02/2025	12076188	951 Private Contractors	Other Agencies
ED Adults & Communit	ies Adult Social Care	1205 KEMFA SERVICES LTD	14/02/2025	12076188	1.147.62 Private Contractors	Other Agencies
ED Adults & Communit	ies Adult Social Care	1310 KEMFA SERVICES LTD	14/02/2025	12076188	586.71 Private Contractors	Other Agencies
ED Children & Public H		3025 KICK OFF PHYSICAL ACTIVITY LTD	14/02/2025	12076188	1,920.00 Grants	Grants And Subscriptions
ED Children & Public H		3692 KINDRE	14/02/2025	12076188	1.500.00 Private Contractors	Other Agencies
ED Environment & Place		6010 LAMPWICK CARE LTD	14/02/2025	12076188	3,017.76 Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	14/02/2025	12076188	1,600.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	14/02/2025	12076188	800 Barristers fees	Services
ED Adults & Communit	ies Cultural And Related Services	4055 REDACTED PERSONAL DATA	14/02/2025	12076188	3,525.00 Consultancy Services	Services
ED Adults & Communit	ies Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	14/02/2025	12076188	5,950.00 Grants Paid	Grants Paid
ED Environment & Place	e Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	14/02/2025	12076188	1,709.00 Accommodation Costs	Expenses
ED Children & Public H	ealth Children And Education Services	3692 REDACTED PERSONAL DATA	14/02/2025	12076188	587.75 Professional Fees	Services
ED Adults & Communit	ies Adult Social Care	1266 REDACTED PERSONAL DATA	14/02/2025	12076188	893.56 Private Contractors	Other Agencies
FD Children & Public H	ealth Children And Education Services	3092 NEW WAY TUITION LTD	14/02/2025	12076188	1.890.00 Private Contractors	Other Agencies
ED Environment & Place		6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	14/02/2025	12076188	2.635.00 Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105 REDACTED PERSONAL DATA	14/02/2025	12076188	665 Barristers fees	Services
ED Environment & Place	•	6010 OFFICE SUPPLIES FOR INDUSTRY LTD T/A OSI	14/02/2025	12076188	935 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place		4570 OSBORNE RICHARDSON LTD	14/02/2025	12076188	528 Private Contractors	Other Agencies
ED Environment & Place		4575 OSBORNE RICHARDSON LTD	14/02/2025	12076188	520 Private Contractors	Other Agencies
ED Environment & Place	e Housing Services	6130 PANASHCO ESTATES LTD	14/02/2025	12076188	1,700.00 Loans	Services
ED Environment & Place	e Highways And Transport Services	5075 PEOPLESCOUT LTD	14/02/2025	12076188	779.51 Non Staff Advertising	Services
ED Children & Public H	ealth Children And Education Services	3011 PHOENIX PRESCHOOL LTD	14/02/2025	12076188	1,540.00 Child Minding	Services
ED Strategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	14/02/2025	12076188	1,022.40 Software License	Software License
ED Adults & Communit	ies Adult Social Care	1209 PRISM MEDICAL LIK	14/02/2025	12076188	598.44 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public H		3092 RAW LEARNING COMMUNITY C.I.C	14/02/2025	12076188	4,310.00 Private Contractors	Other Agencies
ED Finance & Resource		8607 RICOH UK LIMITED	14/02/2025	12076188	4.201.55 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resource		8607 RICOHUKLIMITED	14/02/2025	12076188	24,032.24 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resource		7111 RICOH UK LIMITED	14/02/2025	12076188	14,522.04 Printing	Printing Stationery And General Office Expenses
ED Adults & Communit		1105 ROYALE CARERS LIMITED	14/02/2025	12076188	10,088.42 Private Contractors	Other Agencies
ED Adults & Communit		1490 RUN HEALTHCARE LTD	14/02/2025	12076188	525 Social Care Services	Services
ED Adults & Communit		1105 SEVEN DAY CARE (ESSEX) LTD	14/02/2025	12076188	17,324.87 Private Contractors	Other Agencies
ED Adults & Communit	ies Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	14/02/2025	12076188	1,603.65 Private Contractors	Other Agencies
ED Adults & Communit	ies Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	14/02/2025	12076188	725.05 Private Contractors	Other Agencies
ED Adults & Communit	ies Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	14/02/2025	12076188	726.18 Private Contractors	Other Agencies
ED Adults & Communit	ies Adult Social Care	1209 SMITCARE LIMITED	14/02/2025	12076188	906 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130 SOFTCAT LIMITED	14/02/2025	12076188	774 IT Hardware	Communications And Computing
ED Adults & Communit		4522 SOUTH ESSEX HOMES	14/02/2025	12076188	16,500.00 Social Care Services	Services
ED Adults & Communit		1321 SOUTHEND CARE LTD	14/02/2025	12076188	96,688.00 Private Contractors	Other Agencies
ED Adults & Communit		1325 SOUTHEND CARE LTD	14/02/2025	12076188	83.076.00 Private Contractors	Other Agencies
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ED Environment & Place		6010 STAY PROPERTY MANAGEMENT LTD	14/02/2025	12076188	21,195.00 Accommodation Costs	Expenses
ED Children & Public H		3310 STORYTIME MAGAZINE LTD	14/02/2025	12076188	1,728.00 Education Services	Services
ED Children & Public H	ealth Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	14/02/2025	12076188	3,728.86 Private Contractors	Other Agencies
ED Children & Public H	ealth Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	14/02/2025	12076188	3,941.43 Private Contractors	Other Agencies
ED Children & Public H	ealth Children And Education Services	3250 SWAAY CHILD AND ADOLESCENT SERVICES LTD	14/02/2025	12076188	13,177.50 Private Contractors	Other Agencies
ED Finance & Resource	es Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	14/02/2025	12076188	861.66 Materials	Equipment Furniture And Materials
ED Finance & Resource	es Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	14/02/2025	12076188	5,026.00 Materials	Equipment Furniture And Materials
ED Finance & Resource		6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	14/02/2025	12076188	1.239.17 Materials	Equipment Furniture And Materials
ED Finance & Resource		6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	14/02/2025	12076188	3,737.00 Materials	Equipment Furniture And Materials
FD Environment & Place		6010 THE JOLLY LANDLORD SHARED HOUSING LTD	14/02/2025	12076188	1,830.76 Accomodation Payment	Services
ED Environment & Place		6010 THE JOLLY LANDLORD SHARED HOUSING LTD	14/02/2025	12076188	1,628.27 Accomodation Payment	Services
ED Environment & Plac	•	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	14/02/2025	12076188	1,894.52 Accomodation Payment	Services
ED Environment & Place	•	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	14/02/2025	12076188	1,815.38 Loans	Services
ED Environment & Place		6010 THE JOLLY LANDLORD SHARED HOUSING LTD	14/02/2025	12076188	700 Accomodation Payment	Services
ED Environment & Place	e Cultural and Related Services	7505 THE PETROL TANK COMPANY LTD	14/02/2025	12076188	675 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public H	ealth Children And Education Services	3492 THE PSYCHOLOGY CLINIC	14/02/2025	12076188	3,546.00 Professional Fees	Services
ED Adults & Communit	ies Central Services	1027 THE THORPE BAY METHODIST CHURCH	14/02/2025	12076188	500 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public H	ealth Children And Education Services	3045 USP COLLEGE	14/02/2025	12076188	295,887.49 Private Contractors	Other Agencies
ED Environment & Place		5065 VODAFONE CORPORATE LTD	14/02/2025	12076188	916 IT Hardware	Communications And Computing
ED Environment & Plac	3 .,.	5065 VODAFONE CORPORATE LTD	14/02/2025	12076188	-916 IT Hardware	Communications And Computing
	Central Services	7130 VODAFONE CORPORATE LTD		12076188	1.875.00 Telephone - Mobile	
ED Strategy & Change			14/02/2025		,	Communications And Computing
ED Adults & Communit		7010 VOLUNTEERING MATTERS	14/02/2025	12076188	6,250.00 Social Care Services	Services
ED Adults & Communit		9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/02/2025	12076191	6,220.00 Grants Paid	Grants Paid
ED Children & Public H		3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,317.47 Foster Carer Allowance	Other Agencies
ED Children & Public H		3092 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	18/02/2025	12076191	7,545.00 Private Contractors	Other Agencies
ED Finance & Resource	es Housing Services	6165 ALLPAY LIMITED - SOUTHEND	18/02/2025	12076191	50,000.00 Catering Food And Beverages	Catering
ED Children & Public H	ealth Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	598.95 Foster Carer Allowance	Other Agencies
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ED Children & Public Health Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	18/02/2025	12076191	8,402.96 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	18/02/2025	12076191	5,214.22 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	18/02/2025	12076191	19,110.11 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/02/2025	12076191	3,660.39 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	18/02/2025	12076191	19,771.00 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4240 ASSOCIATION OF TOWN CENTRE MANAGEMENT	18/02/2025	12076191	820 Subscriptions	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	536.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	18/02/2025	12076191	19,992.70 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	18/02/2025	12076191	10,835.48 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3290 CANARY HOUSE CARE LIMITED	18/02/2025	12076191	1,828.57 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 CANARY HOUSE CARE LIMITED	18/02/2025	12076191	1,545.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,004.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	18/02/2025	12076191	122,625.36 Other Establishments	Other Establishments
ED Children & Public Health Children And Education Services	3055 CHALKWELL HALL INFANT SCHOOL	18/02/2025	12076191	1,671.93 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	18/02/2025	12076191	196,642.38 Other Establishments	Other Establishments
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	18/02/2025	12076191	796.11 Private Contractors	Other Agencies
FD Strategy & Change Central Services	2005 CIVICALIKLID	18/02/2025	12076191	1.620.00 3rd Party training	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1.226.86 Foster Carer Allowance	Other Agencies
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	956.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL			47.380.15 Private Contractors	
		18/02/2025	12076191	,	Other Agencies
ED Children & Public Health Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	18/02/2025		276,908.57 Other Establishments	Other Establishments
ED Children & Public Health Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	18/02/2025	12076191	201,556.38 Other Establishments	Other Establishments
ED Children & Public Health Children And Education Services	3483 ECO WINGS	18/02/2025	12076191	1,400.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3483 ECO WINGS	18/02/2025	12076191	600 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3483 ECO WINGS	18/02/2025	12076191	1,400.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3483 ECO WINGS	18/02/2025	12076191	600 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3483 ECO WINGS	18/02/2025	12076191	700 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3223 ESSEX COUNTY COUNCIL	18/02/2025	12076191	762 Training Expenses	Indirect Employee Expenses
FD Children & Public Health Children And Education Services	3185 ESSEX COUNTY COUNCIL	18/02/2025	12076191	1,000.00 3rd Party training	Services
ED Strategy & Change Adult Social Care	3201 ESSEX COUNTY COUNCIL	18/02/2025	12076191	2,286.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	18/02/2025	12076191	194,719.13 Other Establishments	Other Establishments
ED Adults & Communities Adult Social Care	1105 FIRST POINT 24 LTD	18/02/2025	12076191	9,245.29 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 FIRST POINT 24 LTD	18/02/2025	12076191	2,584.98 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 FIRST POINT 24 LTD	18/02/2025	12076191	1,074.54 Private Contractors	Other Agencies
ED Finance & Resources Central Services	8608 GIVE A DOG A BONE	18/02/2025	12076191	9,924.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/02/2025	12076191	24,447.60 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	18/02/2025	12076191	714.28 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	18/02/2025	12076191	2.758.79 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	18/02/2025	12076191	1,213.48 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	18/02/2025	12076191	619.4 Private Contractors	Other Agencies
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	1613 GOLDEN KEYS CARE AGENCY LIMITED	18/02/2025	12076191	745.24 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	18/02/2025	12076191	745.24 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3290 GREAT FUTURE SUPPORT LTD	18/02/2025	12076191	800 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	18/02/2025	12076191	1,178.86 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	18/02/2025	12076191	900 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	18/02/2025	12076191	1,971.80 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	18/02/2025	12076191	2,174.29 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	18/02/2025	12076191	2.325.71 Accompdation Payment	Services
FD Children & Public Health Public Health	7712 HEALTHY LIVING PARTNERSHIP LTD	18/02/2025	12076191	1 971 27 Medical And Health Services	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	539.61 Foster Carer Allowance	Other Agencies
ED Finance & Resources Central Services	8608 HOPEWORX RE-USE CENTRE	18/02/2025	12076191	1,544.57 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1294 INNER RESOURCES LTD	18/02/2025	12076191	1,137.60 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,197.90 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,350.19 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	950.05 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	808.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	835.11 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,004.91 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1.089.61 Foster Carer Allowance	Other Agencies
FD Adults & Communities Adult Social Care	1105 KEMEA SERVICES LTD	18/02/2025	12076191	1,253.07 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3050 KITES CHILDREN'S SERVICES LTD T/A ESTUARY HIGH SCHOOL	18/02/2025	12076191	3,600.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	18/02/2025	12076191	3,698.96 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	18/02/2025	12076191	14,107.58 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	18/02/2025	12076191	18,037.37 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/02/2025	12076191	27,882.39 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/02/2025	12076191	47,484.57 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/02/2025	12076191	39,585.77 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	18/02/2025		251.309.07 Other Establishments	Other Establishments
FD Children & Public Health Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/02/2025	12076191	550 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/02/2025	12076191	700 Accomodation Payment	Services

ED Obliders & Bublic Health Obliders And Education Control	ACCOUNTENATION OF LTD TAX FROM WELVE DOMESTIC TO	40/00/0005	40070404	4 400 00 4	0
ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 1209 LIFT SFAT LTD	18/02/2025	12076191 12076191	1,100.00 Accomodation Payment	Services
		18/02/2025		3,500.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	8608 LIGHTHOUSE FURNITURE PROJECT LTD	18/02/2025	12076191	5,126.31 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL	18/02/2025	12076191	10,891.68 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	2,060.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	18/02/2025	12076191	719.73 Private Contractors	Other Agencies
ED Environment & Place Planning Services	5641 LORD JOHN STEPHEN MILLS T/A JSM TRAINING	18/02/2025	12076191	550 Training Expenses	Indirect Employee Expenses
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	763.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/02/2025	12076191	11,216.19 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1.001.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3592 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	18/02/2025	12076191	852.05 Medical And Health Services	Services
ED Adults & Communities Cultural And Belated Services	4005 METAL CULTURE LTD	18/02/2025	12076191	10.000.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	916.43 Foster Carer Allowance	Other Agencies
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ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	723.6 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,330.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	18/02/2025	12076191	1,243.64 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 MILTON HALL PRIMARY SCH	18/02/2025	12076191	312,941.40 Other Establishments	Other Establishments
ED Adults & Communities Cultural And Related Services	4055 MISKOS LTD T/A IT-HELPDESK.CO	18/02/2025	12076191	2,370.00 Audio Visio Equipment	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,132.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,261.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	751.24 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	18/02/2025	12076191	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1.079.22 Foster Carer Allowance	
				,- · · · · · · · · · · · · · · · · · · ·	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	575.62 Foster Carer Allowance	Other Agencies
ED Environment & Place Central Services	9007 REDACTED PERSONAL DATA	18/02/2025	12076191	1,493.08 Other Expenses	Other Expenses
ED Adults & Communities Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	18/02/2025	12076191	2,880.00 Grants Paid	Grants Paid
ED Finance & Resources Central Services	8605 MPL LEGAL SERVICES LTD	18/02/2025	12076191	1,840.00 Court Costs And Legal Fees	Services
ED Finance & Resources Central Services	8605 MPL LEGAL SERVICES LTD	18/02/2025	12076191	760 Court Costs And Legal Fees	Services
ED Finance & Resources Central Services	8605 MPL LEGAL SERVICES LTD	18/02/2025	12076191	1,350.00 Court Costs And Legal Fees	Services
ED Environment & Place Housing Services	6505 MPL LEGAL SERVICES LTD	18/02/2025	12076191	1,095.00 Insurance Premises	Premises Insurance
ED Environment & Place Housing Services	6505 MPL LEGAL SERVICES LTD	18/02/2025	12076191	690 Insurance Premises	Premises Insurance
ED Environment & Place Housing Services	6505 MPL LEGAL SERVICES LTD	18/02/2025	12076191	1,220.00 Insurance Premises	Premises Insurance
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	879.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	18/02/2025	12076191	623 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	18/02/2025	12076191	623 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	629.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	639.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3000 MR MARTIN R WINCH T/A ACTIVE ACADEMY	18/02/2025	12076191	12,575.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,508.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	938.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1.332.00 Foster Carer Allowance	Other Agencies
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	808.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	18/02/2025	12076191	666.92 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1.077.73 Foster Carer Allowance	
				** * * * * * * * * * * * * * * * * * * *	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,065.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	628 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,677.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,118.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,285.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	639.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,328.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	18/02/2025	12076191	626.15 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	539.61 Foster Carer Allowance	Other Agencies
FD Adults & Communities Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	18/02/2025	12076191	4.667.78 Private Contractors	-
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ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,924.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/02/2025	12076191	115,912.97 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/02/2025	12076191	87,683.01 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/02/2025	12076191	19,554.29 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST	18/02/2025	12076191	6,844.12 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST	18/02/2025	12076191	34,130.40 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST	18/02/2025	12076191	21,239.84 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST	18/02/2025	12076191	10,948.14 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 PORTICO ACADEMY TRUST	18/02/2025	12076191	3,315.87 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	18/02/2025	12076191	1.635.74 Private Contractors	Other Agencies Other Agencies
FD Finance & Resources Central Services	8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	18/02/2025	12076191	500.000.00 Catering Food And Beverages	Catering
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ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	18/02/2025	12076191	772.47 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	18/02/2025	12076191	2,748.04 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	951.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	692.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,032.00 Foster Carer Allowance	Other Agencies

ED Children & Public Health Children And Education Services	3307 SAFE HAVEN SERVICES LTD	18/02/2025	12076191	2,250.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3307 SAFE HAVEN SERVICES LTD	18/02/2025	12076191	2,414.00 Accomodation Payment	Services Services
ED Children & Public Health Children And Education Services	3791 SAFE HAVEN SERVICES LTD	18/02/2025	12076191	890 Accomodation Payment	Services
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ED Finance & Resources Housing Services	6165 SALE APPLIANCES	18/02/2025	12076191	9,172.18 Materials	Equipment Furniture And Materials
ED Children & Public Health Public Health	8700 SAXON HALL	18/02/2025	12076191	1,958.33 Conference Expenses	Expenses
ED Children & Public Health Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	18/02/2025	12076191	10,058.99 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 SECATT/A SHOEBURYNESS HIGH SCHOOL	18/02/2025	12076191	38,292.75 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SECATT/A THORPEDENE PRIMARY SCHOOL & NURSERY	18/02/2025	12076191	15,583.09 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/02/2025	12076191	147,472.02 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/02/2025	12076191	126,424.13 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	18/02/2025	12076191	92.514.39 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	838.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	18/02/2025	12076191	4,361.97 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/02/2025	12076191	6.983.40 Private Contractors	
FD Children & Public Health Children And Education Services			12076191	.,	Other Agencies
	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/02/2025		14,033.52 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	18/02/2025	12076191	975.93 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/02/2025	12076191	12,567.17 Private Contractors	Other Agencies
ED Environment & Place Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	18/02/2025	12076191	43,400.40 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3060 SOUTHEND BOYS ACADEMY	18/02/2025	12076191	-33,136.84 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 SOUTHEND BOYS ACADEMY	18/02/2025	12076191	18,876.70 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 SOUTHEND BOYS ACADEMY	18/02/2025	12076191	18,876.70 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 SOUTHEND CARE LTD	18/02/2025	12076191	11,966.11 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1120 SOUTHEND CARE LTD	18/02/2025	12076191	101.520.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1120 SOUTHEND CARE LTD	18/02/2025	12076191	33.840.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/02/2025	12076191	3,469.70 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/02/2025	12076191	9,603.52 Private Contractors	
					Other Agencies
ED Children & Public Health Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/02/2025	12076191	13,549.24 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	18/02/2025	12076191	1,100.95 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	18/02/2025	12076191	5,812.08 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	18/02/2025	12076191	295,117.52 Other Establishments	Other Establishments
ED Adults & Communities Cultural And Related Services	4225 STEVEN HART T/A PRYZM ARTS	18/02/2025	12076191	3,350.00 Cultural And Entertainment Services	Services
ED Adults & Communities Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	18/02/2025	12076191	1,074.06 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3060 THE EASTWOOD ACADEMY	18/02/2025	12076191	20,411.28 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1145 THE PEACEFUL PLACE	18/02/2025	12076191	883.74 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMYTRUST	18/02/2025	12076191	273.129.20 Private Contractors	Other Agencies
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ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	1,038.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1105 TRIXMEDCARE LTD	18/02/2025	12076191	11,292.75 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 TRIX MEDCARE LTD	18/02/2025	12076191	2,797.49 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	997.9 Foster Carer Allowance	Other Agencies
ED Children & Public Health Public Health	7712 UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	18/02/2025	12076191	674.09 Medical And Health Services	Services
ED Children & Public Health Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	18/02/2025	12076191	13,423.00 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	18/02/2025	12076191	1,887.72 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	18/02/2025	12076191	148,856.40 Other Establishments	Other Establishments
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	18/02/2025	12076191	639.61 Foster Carer Allowance	Other Agencies
ED Finance & Resources Central Services	7090 ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL - IMPREST ACCOUNT	18/02/2025	12076191	30,000.00 Insurance Vehicles	Transport Insurance
ED Environment & Place Central Services	9008 (G) A K HOBSON LIMITED	19/02/2025	12076192	2,475.00 Contractors General	Contractors General
		19/02/2025	12076192	19.467.05 Contractors General	Contractors General
	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD				
ED Environment & Place Highways And Transport Services	5035 (G) BLAKE CONTRACTORS LIMITED	19/02/2025	12076192	4,675.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/02/2025	12076192	3,400.00 Main Contractor	Main Contractor
ED Environment & Place Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	19/02/2025	12076192	806.63 Contractors General	Contractors General
ED Environment & Place Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	19/02/2025	12076192	22,997.92 Main Contractor	Main Contractor
ED Environment & Place Environmental And Regulatory Services	4545 (G) MARLBOROUGH SURFACING LIMITED	19/02/2025	12076192	2,577.82 Private Contractors	Other Agencies
ED Environment & Place Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	19/02/2025	12076192	1,905.03 Private Contractors	Other Agencies
ED Environment & Place Highways And Transport Services	5710 (G) MARLBOROUGH SURFACING LIMITED	19/02/2025	12076192	25.642.24 Private Contractors	Other Agencies
ED Environment & Place Cultural And Related Services	4200 (G) MILLANE CONTRACT SERVICES LTD	19/02/2025	12076192	514.48 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Adult Social Care	1209 ACCORALTD	19/02/2025	12076192	1,289.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	2014 AFFINITY CATERING LIMITED	19/02/2025	12076192		Catering
				696.67 Catering Refreshments	
	2014 AFFINITY CATERING LIMITED	19/02/2025	12076192	1,035.50 Catering Refreshments	Catering
ED Environment & Place Central Services	9007 AL3D LIMITED	19/02/2025	12076192	6,599.36 Main Contractor	Main Contractor
ED Children & Public Health Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	19/02/2025	12076192	1,616.59 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	19/02/2025	12076192	13,742.85 Accomodation Payment	Services
ED Environment & Place Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	19/02/2025	12076192	6,975.00 Insurance Premises	Premises Insurance
ED Adults & Communities Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/02/2025	12076192	8,460.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	19/02/2025	12076192	2,167.66 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/02/2025	12076192	561.15 Childrens outings	Services
ED Children & Public Health Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/02/2025	12076192	550.56 Childrens outings	Services
ED Children & Public Health Children And Education Services	3290 REACON PLACEMENTS LTD	19/02/2025	12076192	5.535.71 Accomodation Payment	Services
	5234 BRITISH PARKING ASSOCIATION	19/02/2025	12076192	1.285.00 Services	Services Services
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ED Children & Public Health Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	19/02/2025	12076192	24,800.00 Private Contractors	Other Agencies
ED Environment & Place Cultural and Related Services	7505 CASTLE POINT MOTORS	19/02/2025	12076192	777 Vehicle Maintenance	Direct Transport Costs

ED Children & Public Health Children And Education	Services 3250 CHILDREN FIRST FOSTERING AGENC	CYLTD 1	9/02/2025 120761	92 4,821.50 F	Private Contractors (Other Agencies
ED Children & Public Health Children And Education	Services 3250 CHILDREN FIRST FOSTERING AGENC	CYLTD 1	9/02/2025 120761	92 578.57 F	Private Contractors (Other Agencies
ED Finance & Resources Central Services	8608 COMMUNITY360	1	9/02/2025 120761	92 35,954.16 F	Furniture Purchase E	Equipment Furniture And Materials
ED Finance & Resources Environmental and Reg	ulatory Services 7110 CUNIS LTD T/A FULTON PAPER	1	9/02/2025 120761	92 825 F	'aper !	Printing Stationery And General Office Expenses
ED Children & Public Health Children And Education			9/02/2025 120761			Other Agencies
ED Adults & Communities Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMIT		9/02/2025 120761			Equipment Furniture And Materials
ED Strategy & Change Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORE		9/02/2025 120761			Services
ED Adults & Communities Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CAR		9/02/2025 120761	,		Other Agencies
ED Adults & Communities Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CAR		9/02/2025 120761	. ,		Other Agencies
FD Children & Public Health Children And Education			9/02/2025 120761 9/02/2025 120761			Other Agencies Services
	7096 FSSEX INTERPRETING LTD					
ED Finance & Resources Central Services			9/02/2025 120761			Services
ED Environment & Place Cultural And Related Se			9/02/2025 120761			Equipment Furniture And Materials
ED Environment & Place Planning Services	5641 FRIENDS FOR LIVES CIC		9/02/2025 120761			Indirect Employee Expenses
ED Strategy & Change Adult Social Care	3201 GOVERNANCE TRAINING AND CONS	SULTANCY LTD 1	9/02/2025 120761	92 1,225.00 0	Commissioned Training S	Services
ED Environment & Place Housing Services	9005 HALLWOOD ASSOCIATES LTD	1	9/02/2025 120761	92 1,075.00 N	Main Contractor	Main Contractor
ED Strategy & Change Adult Social Care	3201 IHASCOLTD	1	9/02/2025 120761	92 2,200.00 0	Commissioned Training S	Services
ED Children & Public Health Children And Education	Services 3250 INDIGO CHILDREN'S CARE HOMES L'	.TD 1:	9/02/2025 120761	92 26,000.00 F	Private Contractors (Other Agencies
ED Children & Public Health Children And Education	Services 3027 INSPIRED CHILDREN LTD	1	9/02/2025 120761	92 649.6 3	Brd Party training S	Services
ED Children & Public Health Children And Education	Services 3027 INSPIRED CHILDREN LTD	1	9/02/2025 120761	92 649.6 3	Brd Party training S	Services
FD Adults & Communities Cultural And Related Se	rvices 4055 REDACTED PERSONAL DATA		9/02/2025 120761		, ,	Services
ED Children & Public Health Children And Education		-	9/02/2025 120761	-,		Other Agencies
ED Children & Public Health Children And Education			9/02/2025 120761			Other Agencies Other Agencies
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ED Children & Public Health Children And Education			9/02/2025 120761	. ,		Other Agencies
ED Finance & Resources Central Services	8608 LIGHTHOUSE FURNITURE PROJECT L	=	9/02/2025 120761	,		Equipment Furniture And Materials
ED Children & Public Health Children And Education			9/02/2025 120761			Services
ED Finance & Resources Central Services	8605 REDACTED PERSONAL DATA		9/02/2025 120761	92 2,925.00 0	Court Costs And Legal Fees S	Services
ED Strategy & Change Central Services	7105 MISS KATE MILLER	1	9/02/2025 120761	92 800 E	Barristers fees S	Services
ED Strategy & Change Central Services	7105 MISS KATE MILLER	1	9/02/2025 120761	92 750 E	Barristers fees S	Services
ED Finance & Resources Central Services	8605 MPL LEGAL SERVICES LTD	1	9/02/2025 120761	92 1,255.00 0	Court Costs And Legal Fees S	Services
ED Adults & Communities Cultural And Related Se	rvices 4055 REDACTED PERSONAL DATA	1	9/02/2025 120761	92 1,400.00 F	Professional Fees S	Services
ED Children & Public Health Children And Education	Services 3167 NATIONAL GOVERNORS ASSOCIATION	DN 1	9/02/2025 120761	92 1,200.00 A	agency Staff	Direct Employee Expenses
ED Strategy & Change Adult Social Care	3201 NEUROBOX LTD		9/02/2025 120761			Services
ED Finance & Resources Central Services	8605 OSBORNES SOLICITORS LLP CLIENT		9/02/2025 120761			Services
ED Finance & Resources Central Services	7085 OVE ARUP & PARTNERS INTL LTD T/A	-	9/02/2025 120761	,		
	7085 OVE ARUP & PARTNERS INTLITO T/A			,		Printing Stationery And General Office Expenses
ED Finance & Resources Central Services			9/02/2025 120761			Printing Stationery And General Office Expenses
ED Environment & Place Highways And Transpor			9/02/2025 120761	,		Services
ED Adults & Communities Public Health	1512 PEABODY TRUST		9/02/2025 120761			Services
ED Adults & Communities Adult Social Care	1506 PEABODY TRUST		9/02/2025 120761	,		Services
ED Strategy & Change Adult Social Care	3201 PHFTRAINING	1	9/02/2025 120761	92 2,985.00 0	Commissioned Training S	Services
ED Finance & Resources Central Services	7111 ROYAL MAIL	1	9/02/2025 120761	92 2,495.54 N	Mail Services Postage (Communications And Computing
ED Adults & Communities Adult Social Care	1105 ROYALE CARERS LIMITED	1	9/02/2025 120761	92 9,790.53 F	Private Contractors (Other Agencies
ED Adults & Communities Cultural And Related Se	rvices 4055 SHAUN C BADHAM	1	9/02/2025 120761	92 2.197.50 F	Professional Fees S	Services
ED Children & Public Health Children And Education	Services 3011 SOUTHCHURCH PARK PLAYGROUP		9/02/2025 120761		Child Minding S	Services
ED Children & Public Health Children And Education			9/02/2025 120761	92 678 (Child Minding S	Services
ED Children & Public Health Children And Education			9/02/2025 120761			Services
			9/02/2025 120761		•	Services
ED Environment & Place Environmental And Reg FD Adults & Communities Children And Education			9/02/2025 120761			Services
				,		
ED Adults & Communities Children And Education			9/02/2025 120761			Services
ED Environment & Place Highways And Transpor			9/02/2025 120761			Other Agencies
ED Environment & Place Housing Services	9005 (G) ADVANCED BUILDING & MAINTEN		1/02/2025 120761			Contractors General
ED Adults & Communities Cultural And Related Se	rvices 4120 (G) BLAKE CONTRACTORS LIMITED	2	1/02/2025 120761	95 804 F	Repairs And Maintenance Contracts F	Repairs, alterations and maintenance of buildings
ED Adults & Communities Cultural And Related Se	rvices 4120 (G) BLAKE CONTRACTORS LIMITED	2	1/02/2025 120761	95 1,640.00 F	Repairs And Maintenance Contracts F	Repairs, alterations and maintenance of buildings
ED Environment & Place Environmental And Reg	ulatory Services 4500 (G) DAVID STAGG & ASSOCIATES LTD	D T/A DSA ELECTRICAL 2	1/02/2025 120761	95 3,271.00 F	Repairs And Maintenance Contracts F	Repairs, alterations and maintenance of buildings
ED Adults & Communities Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUC	CTION LTD 2	1/02/2025 120761	95 24,663.50 N	Main Contractor	Main Contractor
ED Adults & Communities Central Services	9010 (G) KIERAN LUCAS CONTRACTORS L		1/02/2025 120761	95 16.434.00 N	Main Contractor	Main Contractor
ED Environment & Place Central Services	9007 (G) R & A MECHANICAL SERVICES LT		1/02/2025 120761			Main Contractor
ED Finance & Resources Central Services	8605 (N) R J LIFTS GROUP LTD		1/02/2025 120761			Repairs, alterations and maintenance of buildings
FD Adults & Communities Adult Social Care	1391 18PLUS SUPPORT LTD		1/02/2025 120761		•	Other Agencies
ED Adults & Communities Adult Social Care	1391 A K SUPPORT HOUSING LIMITED		1/02/2025 120761			Other Agencies
ED Adults & Communities Adult Social Care	1070 AARANDALE LODGE LTD		1/02/2025 120761			Other Agencies
ED Adults & Communities Adult Social Care	1079 AARANDALE LODGE LTD		1/02/2025 120761			Other Agencies
ED Children & Public Health Children And Education			1/02/2025 120761			Grants And Subscriptions
ED Adults & Communities Adult Social Care	1209 ACCORA LTD	2	1/02/2025 120761	95 4,545.00 T	ools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1209 ACCORA LTD	2	1/02/2025 120761	95 1,235.00 T	ools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	2	1/02/2025 120761	95 22,886.60 F	Private Contractors (Other Agencies
ED Adults & Communities Adult Social Care	1671 ACHIEVE TOGETHER LIMITED		1/02/2025 120761			Other Agencies
ED Adults & Communities Adult Social Care	1294 ACHIEVE TOGETHER LIMITED		1/02/2025 120761			Other Agencies
ED Adults & Communities Adult Social Care	1260 ACORN VILLAGES LTD		1/02/2025 120761			Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1260 ACORN VILLAGES LTD 1070 ADALAH RESIDENTIAL REST HOME LT		1/02/2025 120761			Other Agencies Other Agencies
FD Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care	1070 ADALAH RESIDENTIAL RESI HOME LI 1079 ADALAH RESIDENTIAL REST HOME LI		1/02/2025 120/61			
		··-		.,		Other Agencies
ED Adults & Communities Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LT	טו.	1/02/2025 120761	95 6,671.43 F	Private Contractors (Other Agencies

ED Adults & Communities Adult Social Care	1260 ADDINGTON HOUSE LIMITED	21/02/2025	12076195	7,846.52 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	21/02/2025	12076195	23.488.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	3.556.00 Private Contractors	•
				-,	Other Agencies
ED Children & Public Health Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	3,556.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	3,556.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	6,064.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	3,556.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	3,556.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	3,556.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	5,216.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	5,216.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1192 AGECARE MG2 LTD	21/02/2025	12076195	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1209 AIDAPT BATHROOMS LTD	21/02/2025	12076195	900 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1391 AKABA SOCIAL UK LTD	21/02/2025	12076195	8.326.48 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	21/02/2025	12076195	36.158.72 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	21/02/2025	12076195	2.723.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1260 ALBANY HOUSE	21/02/2025	12076195	3,413.44 Private Contractors	Other Agencies
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ED Adults & Communities Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	21/02/2025	12076195	3,283.24 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	21/02/2025	12076195	9,296.54 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1260 ALLIANCE HOME CARE LTD	21/02/2025	12076195	10,188.72 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1391 ALPHA GLOBE LTD	21/02/2025	12076195	3,476.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1260 ALYSON HOUSE RCH LTD	21/02/2025	12076195	14,168.92 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1671 ALYSON HOUSE RCH LTD	21/02/2025	12076195	10,827.20 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 AMA GENERIC LTD	21/02/2025	12076195	15,470.56 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1079 AMA GENERIC LTD	21/02/2025	12076195	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1083 AMA GENERIC LTD	21/02/2025	12076195	9,240.51 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1192 AMA GENERIC LTD	21/02/2025	12076195	2.723.52 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1260 AMA GENERIC LTD	21/02/2025	12076195	2.723.52 Private Contractors	Other Agencies
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	1386 AMA GENERIC LTD	21/02/2025	12076195	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	1,492.68 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,532.67 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	21/02/2025	12076195	10,512.55 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,114.30 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	3,290.47 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1294 ARAN HOMES LTD	21/02/2025	12076195	2,028.16 Private Contractors	Other Agencies
ED Adulta 8 Communities Adult Conial Com	1391 ARAN HOMES LTD				and the state of
ED Adults & Communities Adult Social Care	1391 ANAN HUMES LID	21/02/2025	12076195	10,787.85 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care		21/02/2025	12076195 12076195	10,787.85 Private Contractors 5.600.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	21/02/2025	12076195	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Cultural And Related Services	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment	Other Agencies Printing Stationery And General Office Expenses
ED Adults & Communities Adult Social Care ED Adults & Communities Cultural And Related Services ED Children & Public Health Children And Education Services	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED	21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health Children And Education Services ED Children & Public Health	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Cultural And Related Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 4,592.00 Private Contractors 4,592.00 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,959.76 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.76 Private Contractors 3,599.86 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.76 Private Contractors 3,599.86 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,959.76 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.976 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Childre	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	5,000.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 4,592.00 Private Contractors 4,592.00 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.976 Private Contractors 3,599.976 Private Contractors 3,599.98 Private Contractors 3,599.99 Private Contractors 3,599.99 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.76 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 1,599.96 Private Contractors 1,666.05 Grants	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Services ED Children & Public Health ED Children & Public Services ED Children & Public Health ED Children & Public Services	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,959.76 Private Contractors 3,959.76 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,959.76 Private Contractors 3,959.76 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 1,599.96 Private Contractors 1,666.05 Grants 8,612.44 Grants	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Childre	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3260 ASSISI CATHOLIC TRUST LID T/A GUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST L/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.96 Private Contractors 1,599.96 Private Contractors 1,599.96 Private Contractors 11,666.05 Grants 8,612.44 Grants 21,998.34 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3260 ASSISI CATHOLIC TRUST LITD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LITD T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.96 Private Contractors 3,599.97 Private Contractors 3,599.96 Private Contractors 1,666.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 4,578.57 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3260 ASPIRATIONS FOSTERING LIMITED 3270 ASPIRATIONS FOSTERING LIMITED	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,959.76 Private Contractors 3,599.96 Private Contractors 1,599.96 Private Contractors 1,599.97 Private Contractors 1,666.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 1,578.57 Private Contractors 18,827.96 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3260 ASSISI CATHOLIC TRUST LID T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LID T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1080 AUTISM ANGLIA	21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.96 Private Contractors 1,599.96 Private Contractors 1,599.96 Private Contractors 11,666.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 4,578.57 Private Contractors 18,827.96 Private Contractors 18,827.96 Private Contractors 18,827.96 Private Contractors 8,525.68 Private Contractors 8,525.68 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS POSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3260 AUGUST ASPIRATIONS FOSTERING LIMITED 3270 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD 1260 AUGUST ASPIRATIONS AND AUGUST ASPIRATIONS LIMITED 1260 AUGUST ASPIRATIONS LIMITED 1260 AUGUST ASPIRATIONS LIMITED 1261 AUGUST AND AUGUST AND AUGUST AUGU	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.96 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 1,606.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 11,666.05 Private Contractors 18,27.96 Private Contractors 18,27.96 Private Contractors 18,27.96 Private Contractors 18,27.96 Private Contractors 8,525.68 Private Contractors 8,525.68 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3260 AURICH ASPIRATIONS FOSTERING LIMITED 3260 ASPIRATIONS FOSTERING LIMITED 3260 ASPIRATIONS FOSTERING LIMITED 3270 ASPIRATIONS FOSTERING LIMI	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,959.76 Private Contractors 3,599.96 Private Contractors 1,599.96 Private Contractors 1,696.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 1,578.57 Private Contractors 18,827.96 Private Contractors 18,827.96 Private Contractors 18,827.96 Private Contractors 18,827.96 Private Contractors 18,525.68 Private Contractors 18,535.69 Private Contractors 3,764.29 Accomodation Payment	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adu	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3260 ASPIRATIONS FOSTERING LIMITED 3270 ASPIRATIONS FOSTERING LIMITED 3280 ASPIRATIONS FOSTERING LIMITED 3290 ASSISI CATHOLIC TRUST TI/A SURVEY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST TI/A SURVEY OF LOURDES CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1080 ASTRAL LODGE LTD 1260 AUTISM ANGLIA 1294 AUTISM ANGLIA 1294 AUTISM ANGLIA 3290 AVANCE LTD	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 1,666.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 4,578.57 Private Contractors 4,578.57 Private Contractors 4,578.57 Private Contractors 1,827.96 Private Contractors 1,827.96 Private Contractors 7,833.56 Private Contractors 7,842.96 Accomodation Payment	Other Agencies Printing Stationery And General Office Expenses Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3260 AURICH ASPIRATIONS FOSTERING LIMITED 3260 ASPIRATIONS FOSTERING LIMITED 3260 ASPIRATIONS FOSTERING LIMITED 3270 ASPIRATIONS FOSTERING LIMI	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,959.76 Private Contractors 3,599.96 Private Contractors 1,599.96 Private Contractors 1,696.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 1,578.57 Private Contractors 18,827.96 Private Contractors 18,827.96 Private Contractors 18,827.96 Private Contractors 18,827.96 Private Contractors 18,525.68 Private Contractors 18,535.69 Private Contractors 3,764.29 Accomodation Payment	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adu	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3260 ASPIRATIONS FOSTERING LIMITED 3270 ASPIRATIONS FOSTERING LIMITED 3280 ASPIRATIONS FOSTERING LIMITED 3290 ASSISI CATHOLIC TRUST TI/A SURVEY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST TI/A SURVEY OF LOURDES CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1080 ASTRAL LODGE LTD 1260 AUTISM ANGLIA 1294 AUTISM ANGLIA 1294 AUTISM ANGLIA 3290 AVANCE LTD	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 1,666.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 4,578.57 Private Contractors 4,578.57 Private Contractors 4,578.57 Private Contractors 1,827.96 Private Contractors 1,827.96 Private Contractors 7,833.56 Private Contractors 7,842.96 Accomodation Payment	Other Agencies Printing Stationery And General Office Expenses Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Healt	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS POSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD 1260 AURORA CARE AND EDUCATION OPCO LIMITED 1260 AURORA CARE AND EDUCATION OPCO LIMITED 1261 AUTISM ANGLIA 1294 AUTISM ANGLIA 1293 AVANCE LTD 1300 AVENUE PLAYGROUP	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.96 Private Contractors 1,660.05 Grants 8,612.44 Grants 21,998.44 Private Contractors 11,660.05 Grants 8,612.48 Private Contractors 18,27.96 Private Contractors 18,27.96 Private Contractors 18,27.96 Private Contractors 18,25.56 Private Contractors 3,764.29 Accomodation Payment 3,542.86 Accomodation Payment 3,542.86 Accomodation Payment 7,205.65 Grants	Other Agencies Printing Stationery And General Office Expenses Other Agencies Gentra And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASSISI CATHOLIC TRUST LID T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LID T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3001 ASSISI CATHOLIC TRUST LID T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3002 ASSISI CATHOLIC TRUST LID T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1094 AURORA CARE AND EDUCATION OPCO LIMITED 1260 AUTISM ANGLIA 1294 AUTISM ANGLIA 1294 AUTISM ANGLIA 1294 AUTISM ANGLIA 1295 AVANCE LTD 1000 AVENUE PLAYGROUP 1070 AVOCET CARE & SUPPORT LTD	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.96 Private Contractors 1,690.96 Grants 8,612.44 Grants 21,998.34 Private Contractors 11,666.05 Grants 8,612.45 Private Contractors 18,827.96 Private Contractors 18,827.96 Private Contractors 18,827.96 Private Contractors 18,827.96 Private Contractors 3,542.86 Accomodation Payment 7,205.65 Grants 25,134.00 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Childre	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3260 ASSISI CATHOLIC TRUST LID T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LID T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3010 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1080 ASTRAL LODGE LTD 1260 AUTISM ANGLIA 1294 AUTISM ANGLIA 1294 AUTISM ANGLIA 1294 AUTISM ANGLIA 1297 AVANCE LTD 3000 AVENUE PLAYGROUP 1070 AVOCET CARE & SUPPORT LTD	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.96 Private Contractors 3,599.97 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 11,666.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 11,867.79 Private Contractors 18,827.96 Private Contractors 18,27.96 Private Contractors 18,27.96 Private Contractors 18,27.96 Private Contractors 18,25.68 Private Contractors 3,764.29 Accomodation Payment 7,205.65 Grants 25,134.00 Private Contractors 3,142.86 Accomodation Payment 7,205.65 Grants 25,134.00 Private Contractors 3,014.76 Private Contractors 3,014.76 Private Contractors 3,014.76 Private Contractors	Other Agencies Printing Stationery And General Office Expenses 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 Children & Public Health ED Children & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED C	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3260 ASPIRATIONS FOSTERING LIMITED 3270 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASSISI CATHOLIC TRUST T/A SAC	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 1,599.96 Private Contractors 1,599.96 Private Contractors 1,599.96 Private Contractors 1,666.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 18,827.96 Private Contractors 18,827.96 Private Contractors 18,827.96 Private Contractors 18,235.65 Private Contractors 3,764.29 Accomodation Payment 7,205.65 Grants 25,134.00 Private Contractors 3,144.76 Private Contractors 3,144.76 Private Contractors 3,144.76 Private Contractors 3,164.98 Accomodation Payment 7,205.65 Grants 25,134.00 Private Contractors 3,014.76 Private Contractors 3,000.00 Contractor Programmed Works	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Hea	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3000 ASSISI CATHOLIC TRUST LID T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LID T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1084 ASTRAL LODGE LTD 1266 AUTISM ANGLIA 1294 AUTISM ANGLIA 1294 AUTISM ANGLIA 1294 AUTISM ANGLIA 1295 AVANCE LTD 3000 AVENUE PLAYGROUP 1070 AVOCET CARE & SUPPORT LTD 1070 AVOCET CARE & SUPPORT LTD 1070 AVONDALE CARE HOME LTD 1115 AVONDALE CARE HOME LTD 1115 AVONDALE CARE HOME LTD 1116 REDACTED PERSONAL DATA	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.96 Private Contractors 3,599.97 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 11,666.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 11,879.96 Private Contractors 12,998.36 Private Contractors 13,642.86 Private Contractors 13,642.86 Private Contractors 13,642.86 Accomodation Payment 7,205.65 Grants 25,134.00 Private Contractors 13,484.44 Private Contractors 13,484.44 Private Contractors 13,484.44 Private Contractors 13,484.44 Private Contractors 13,480.00 Contractor Programmed Works 2,398.16 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & ED Childre	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS POSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD ASCRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1080 AURORA CARE AND EDUCATION OPCO LIMITED 11260 AURORA CARE AND EDUCATION OPCO LIMITED 1261 AUTISM ANGLIA 1294 AUTISM ANGLIA 1299 AVANCE LTD 1307 AVANCE LTD 1307 AVANCE LTD 1307 AVANCE LTD 1070 AVOCET CARE & SUPPORT LTD 1071 AVOCET CARE & SUPPORT LTD 1071 AVONDALE CARE HOME LTD 1115 AVONDALE CARE HOME LTD 1116 REDACTED PERSONAL DATA 3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.97 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 1,666.05 Grants 8,612.44 Grants 1,998.34 Private Contractors 11,867.97 Private Contractors 18,872.96 Private Contractors 18,872.96 Private Contractors 18,872.96 Private Contractors 18,872.96 Private Contractors 18,25.68 Private Contractors 7,333.65 Private Contractors 7,3764.29 Accomodation Payment 7,205.65 Grants 25,134.00 Private Contractors 3,164.70 Private Contractors 3,164.70 Private Contractors 3,164.70 Private Contractors 3,014.76 Private Contractors 3,014.76 Private Contractors 3,800.00 Contractor - Programmed Works 2,398.16 Private Contractors 3,99.75.35 Grants	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Children & Communities ED Adults & Communit	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASSISTATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1160 AURORA CARE AND EDUCATION OPCO LIMITED 1260 AURORA CARE AND EDUCATION OPCO LIMITE	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 1,696.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 11,666.05 Grants 8,612.45 Private Contractors 18,827.96 Private Contractors 18,827.96 Private Contractors 18,25.68 Private Contractors 18,25.68 Private Contractors 18,25.68 Private Contractors 18,25.68 Private Contractors 1,205.68 Grants 2,514.00 Private Contractors 3,764.29 Accomodation Payment 7,205.65 Grants 25,134.00 Private Contractors 3,014.76 Private Contractors 3,014.76 Private Contractors 3,800.00 Contractor - Programmed Works 2,398.16 Private Contractors 3,9975.35 Grants 3,343.84 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Commun	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3260 ASPIRATIONS FOSTERING LIMITED 3270 ASPIRATIONS FOSTERING LIMITED 3280 ASPIRATIONS FOSTERING LIMITED 3290 ASSISI CATHOLIC TRUST TIA SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1071 DIAMARY SCHOOL AND NURSERY 1072 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1084 ASTRAL LODGE LTD 1085 ASTRAL LODGE LTD 1080 AUTISM ANGLIA 1294 AUTISM ANGLIA 1294 AUTISM ANGLIA 1294 AUTISM ANGLIA 1295 AVANCE LTD 1090 AVENUE PLAYGROUP 1070 AVOCET CARE & SUPPORT LTD 1070 AVOCET CARE & SUPPORT LTD 1070 AVOCET CARE & SUPPORT LTD 1070 AVONDALE CARE HOME LTD 1115 AVONDALE CARE HOME LTD 1115 AVONDALE CARE HOME LTD 1116 REDACTED PERSONAL DATA 1070 BIFFINS RESIDENTIAL HOME	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.96 Private Contractors 3,599.97 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 11,666.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 11,827.96 Private Contractors 18,827.96 Private Contractors 18,27.96 Private Contractors 18,27.96 Private Contractors 18,27.96 Private Contractors 18,25.86 Private Contractors 18,48.40 Private Contractors 18,48.44 Private Contractors 18,48.44 Private Contractors 19,975.35 Grants 19,343.84 Private Contractors 19,975.35 Grants 19,343.84 Private Contractors 19,375.35 Grants 19,343.84 Private Contractors 19,353.34 Private Contractors 19,375.35 Grants 19,343.84 Private Contractors 19,375.36 Private Contractors 19,343.84 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children &	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS POSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1084 AUTISM ANGLIA 1294 AUTISM ANGLIA 1299 AVANCE LTD 1307 AVANCE LTD 1307 AVANCE LTD 1307 AVANCE LTD 1070 AVOCET CARE & SUPPORT LTD 1070 AVOCET CARE & SUPPORT LTD 1070 AVOCET CARE & SUPPORT LTD 1071 AVONDALE CARE HOME LTD 1115 AVONDALE CARE HOME LTD 1126 REDACTED PERSONAL DATA 1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 4,592.00 Private Contractors 3,599.96 Private Contractors 3,599.97 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 11,666.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 11,668.05 Private Contractors 18,27.96 Private Contractors 18,27.96 Private Contractors 18,27.96 Private Contractors 18,27.96 Private Contractors 5,25.68 Private Contractors 3,764.29 Accomodation Payment 7,205.65 Grants 25,134.00 Private Contractors 18,481.40 Private Contractors 18,498.44 Private Contractors 3,800.00 Contractor Programmed Works 2,398.16 Private Contractors 3,800.00 Contractor Programmed Works 2,398.16 Private Contractors 3,301.75 Grants 3,343.84 Private Contractors 3,343.84 Private Contractors 3,343.84 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Children & Public Heatth ED Children & Public Heatt	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS POSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3260 ASSISI CATHOLIC TRUST I/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1084 AUTISM ANGLIA 3290 AVANCE LTD 3307 AVANCE CARE & SUPPORT LTD 1070 AVOCHE CARE & SUPPORT LTD 1070 AVOCHALE CARE HOME LTD 1115 AVONDALE CARE HOME LTD 1115 AVONDALE CARE HOME LTD 1116 REDACTED PERSONAL DATA 1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.97 Private Contractors 3,599.98 Private Contractors 11,666.05 Grants 8,612.44 Grants 21,998.34 Private Contractors 18,827.96 Private Contractors 8,525.68 Private Contractors 3,764.29 Accomodation Payment 7,205.65 Grants 25,134.00 Private Contractors 3,014.76 Private Contractors 3,800.00 Contractor - Programmed Works 2,398.16 Private Contractors 3,975.35 Grants 3,343.84 Private Contractors 4,336.68 Private Contractors 4,	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communitie	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1084 AUTISM ANGLIA 1294 AUTISM ANGLIA 1294 AUTISM ANGLIA 1294 AUTISM ANGLIA 1295 AVANCE LTD 3000 AVENUE PLAYGROUP 1070 AVOCET CARE & SUPPORT LTD 1070 AVOCET CARE & SUPPORT LTD 1070 AVONDALE CARE HOME LTD 1115 AVONDALE CARE HOME LTD 1116 REDACTED PERSONAL DATA 3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL 1266 REDACTED PERSONAL DATA 1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1083 BLUEBELL PLACE LIMITED	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 3,999.76 Private Contractors 3,599.96 Private Contractors 3,599.97 Private Contractors 3,599.96 Private Contractors 3,599.97 Private Contractors 3,599.96 Private Contractors 1,666.05 Grants 8,612.44 Grants 8,612.49 Private Contractors 1,827.96 Private Contractors 8,525.68 Private Contractors 7,833.56 Private Contractors 3,764.29 Accomodation Payment 7,205.65 Grants 25,134.00 Private Contractors 18,498.44 Private Contractors 3,800.00 Contractor - Programmed Works 2,398.16 Private Contractors 9,975.35 Grants 20,785.44 Private Contractors 3,343.88 Private Contractors 4,3	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children &	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS POSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1094 AURORA CARE AND EDUCATION OPCO LIMITED 11260 AURORA CARE AND EDUCATION OPCO LIMITED 11270 AVANCE LTD 11300 AVENUE PLAYGROUP 1070 AVANCE LTD 1070 AVONDALE CARE & SUPPORT LTD 1071 AVONDALE CARE & SUPPORT LTD 1071 AVONDALE CARE HOME LTD 1115 AVONDALE CARE HOME LTD 1116 REDACTED PERSONAL DATA 1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1083 BLUEBEL PLACE LIMITED 1085 BOSCOMBE LODGE NURSING HOME	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 3,599.76 Private Contractors 3,599.76 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.97 Private Contractors 1,666.05 Grants 8,612.44 Grants 8,612.48 Private Contractors 1,298.34 Private Contractors 8,25.88 Private Contractors 7,784.29 Accomodation Payment 7,205.65 Grants 2,140.00 Private Contractors 3,014.76 Private Contractors 3,000.00 Contractor - Programmed Works 2,398.16 Private Contractors 3,43.84 Private Contractors 3,43.84 Private Contractors 3,43.84 Private Contractors 3,43.84 Private Contractors <t< td=""><td>Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies</td></t<>	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communitie	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL AND NURSERY 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1084 AUTISM ANGLIA 1294 AUTISM ANGLIA 1294 AUTISM ANGLIA 1294 AUTISM ANGLIA 1295 AVANCE LTD 3000 AVENUE PLAYGROUP 1070 AVOCET CARE & SUPPORT LTD 1070 AVOCET CARE & SUPPORT LTD 1070 AVONDALE CARE HOME LTD 1115 AVONDALE CARE HOME LTD 1116 REDACTED PERSONAL DATA 3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL 1266 REDACTED PERSONAL DATA 1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1083 BLUEBELL PLACE LIMITED	21/02/2025 21/02/2025	12076195 12076195	5,600.00 Private Contractors 4,500.00 Books & education equipment 3,671.92 Private Contractors 3,599.96 Private Contractors 3,999.76 Private Contractors 3,599.96 Private Contractors 3,599.97 Private Contractors 3,599.96 Private Contractors 3,599.97 Private Contractors 3,599.96 Private Contractors 1,666.05 Grants 8,612.44 Grants 8,612.49 Private Contractors 1,827.96 Private Contractors 8,525.68 Private Contractors 7,833.56 Private Contractors 3,764.29 Accomodation Payment 7,205.65 Grants 25,134.00 Private Contractors 18,498.44 Private Contractors 3,800.00 Contractor - Programmed Works 2,398.16 Private Contractors 9,975.35 Grants 20,785.44 Private Contractors 3,343.88 Private Contractors 4,3	Other Agencies Printing Stationery And General Office Expenses Other Agencies

ED Adults & Communities	Adult Social Care	1083 BOSCOMBE LODGE NURSING HOME	21/02/2025	12076195	3,505.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 BOSCOMBE LODGE NURSING HOME	21/02/2025	12076195	6,713.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	21/02/2025	12076195	15,162.12 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	21/02/2025	12076195	8.424.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BRAEMAR LODGE	21/02/2025	12076195	2.723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 BRAEMAR LODGE	21/02/2025	12076195	4,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BRAEMAR LODGE	21/02/2025	12076195	4,400.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	21/02/2025	12076195	18,554.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	21/02/2025	12076195	5,249.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1640 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	21/02/2025	12076195	5.195.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BROOKI ANDS CARE HOME LTD	21/02/2025	12076195	17.545.12 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	21/02/2025	12076195	5,566.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	21/02/2025	12076195	10,567.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 BROOKLANDS CARE HOME LTD	21/02/2025	12076195	20,474.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BROOKLANDS CARE HOME LTD	21/02/2025	12076195	3,570.58 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	21/02/2025	12076195	2,869.40 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 BTMK SOLICITORS LLP CLIENT ACCOUNT	21/02/2025	12076195	4,250.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070 BUPA CARE HOMES (CFHCARE) LTD	21/02/2025	12076195	3.094.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	21/02/2025	12076195	6,560.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	21/02/2025	12076195	3,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CANARYFORD LTD T/A PARKLANDS NURSING HOME	21/02/2025	12076195	2,663.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 CANARYFORD LTD T/A PARKLANDS NURSING HOME	21/02/2025	12076195	3,924.64 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	21/02/2025	12076195	48.724.20 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,192.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	21/02/2025	12076195	3,982.00 Grants	Grants And Subscriptions
ED Environment & Place	Cultural and Related Services	7515 CASTLE POINT MOTORS	21/02/2025	12076195	559.7 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	21/02/2025	12076195	11,833.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CATHERINE MILLER HOUSE LTD	21/02/2025	12076195	3,800.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1115 CATHERINE MILLER HOUSE LTD	21/02/2025	12076195		Other Agencies
					4,242.86 Contractor - Programmed Works	
ED Children & Public Health	Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	21/02/2025	12076195	12,893.76 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	1,492.68 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 CHELMSFORD SAFETY SUPPLIES LTD	21/02/2025	12076195	1,371.02 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	21/02/2025	12076195	2.900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	21/02/2025	12076195	11,617.04 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	21/02/2025	12076195	4,546.00 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	21/02/2025	12076195	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	21/02/2025	12076195	3,009.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	21/02/2025	12076195	4,976.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 COBHAM SUPPORTED LIVING LIMITED	21/02/2025	12076195	6.689.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	21/02/2025	12076195	6,860.80 Private Contractors	Other Agencies
FD Adults & Communities	Central Services	9010 COLCHESTER ARCHAEOLOGICAL TRUST LTD	21/02/2025	12076195	2.293.10 Main Contractor	Main Contractor
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ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	21/02/2025	12076195	12,561.98 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	21/02/2025	12076195	3,118.11 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	21/02/2025	12076195	1,762.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	2.398.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORNWALLIS CARE SERVICES LTD	21/02/2025	12076195	11,053.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CORNWALLIS CARE SERVICES LTD	21/02/2025	12076195	8,024.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	21/02/2025	12076195	38,170.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	21/02/2025	12076195	6,260.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	21/02/2025	12076195	10,379.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2,400.20 Grants	Grants And Subscriptions
	Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	4,959.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	1,851.16 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A A W ALDEN & SON	21/02/2025	12076195	619 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	21/02/2025	12076195	11,069.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 DIMENSIONS UK LTD	21/02/2025	12076195	7,050.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	21/02/2025	12076195	35,091.35 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2.783.00 Grants	Grants And Subscriptions
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ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	977.17 Grants	Grants And Subscriptions
ED Children & Public Health		3000 DONNA MARSHALL T/A TINY TADPOLES	21/02/2025	12076195	2,138.40 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4256 DRAKES DISPLAY LTD	21/02/2025	12076195	1,215.00 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505 DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	21/02/2025	12076195	5,750.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	21/02/2025	12076195	38,558.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	21/02/2025	12076195	7,824.12 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	1,492.68 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	21/02/2025	12076195	650 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	21/02/2025	12076195	8,950.97 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/02/2025	12076195	25,235.25 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/02/2025	12076195	17.619.42 Grants	Grants And Subscriptions
	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/02/2025	12076195	21.305.65 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	21/02/2025	12076195	3,400.00 Private Contractors	Other Agencies

ED Children & Public Health ED Adults & Communities	Adult Social Care	1083 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	21/02/2025	12076195	3.600.00 Private Contractors	Other Agencies
		3000 EASTWOOD PRIMARY SCHOOL	21/02/2025	12076195	15.871.10 Grants	Grants And Subscriptions
	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	21/02/2025	12076195	3,577.52 Private Contractors	Other Agencies
FD Children & Public Health		3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1.555.40 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	21/02/2025	12076195	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERGROFT CARE HOME LTD	21/02/2025	12076195	3,056.04 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	16/1 ELDERCROFT CARE HOME LID 1266 REDACTED PERSONAL DATA	21/02/2025	12076195	2.398.16 Private Contractors	
					****	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	21/02/2025	12076195	16,865.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	21/02/2025	12076195	5,447.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ELGINCARE	21/02/2025	12076195	8,872.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 ELGINCARE	21/02/2025	12076195	3,500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	21/02/2025	12076195	3,515.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	21/02/2025	12076195	10,498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	21/02/2025	12076195	614.4 Private Contractors	Other Agencies
FD Finance & Resources	Central Services	2090 ESSEX PENSION FUND	21/02/2025	12076195	3.374.94 Financial Services	Services
ED Adults & Communities	Adult Social Care	1294 ESTUARY HOUSING ASSOCIATION LTD	21/02/2025	12076195	10,146.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	21/02/2025	12076195	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 EXCELLENCE CARE LTD	21/02/2025	12076195	30,918.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	21/02/2025	12076195	22,179.20 Private Contractors	Other Agencies
ED Children & Public Health		3000 FAIRWAYS PRE SCHOOL PLAYGROUP	21/02/2025	12076195	17,153.09 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065 FERNBROOK CARE HOMES LTD	21/02/2025	12076195	18,145.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	21/02/2025	12076195	-1,253.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 FERNBROOK CARE HOMES LTD	21/02/2025	12076195	-1,887.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610 FERNBROOK CARE HOMES LTD	21/02/2025	12076195	3,774.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FIELD LANE FOUNDATION	21/02/2025	12076195	25.154.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 FIELD LANE FOUNDATION	21/02/2025	12076195	5,173.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FITZROY	21/02/2025	12076195	8,550.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 FITZROY	21/02/2025	12076195	18,633.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 FOREST LODGE REST HOME LTD	21/02/2025	12076195	2,796.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	21/02/2025	12076195	28,262.45 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1671 GARY RICHARD HOMES LTD	21/02/2025	12076195	6,012.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	21/02/2025	12076195	782,753.00 Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	21/02/2025	12076195	7,242.40 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	21/02/2025	12076195	9,906.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 GEMSTONE PROPERTIES LTD	21/02/2025	12076195	4,590.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	21/02/2025	12076195	10,137.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	21/02/2025	12076195	2.723.52 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 GERALD EVE LLP	21/02/2025	12076195	1,650.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	1,400.64 Private Contractors	Other Agencies
ED Children & Public Health		3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2.206.42 Grants	Grants And Subscriptions
ED Adults & Communities		3000 REDACTED FERSONAL DATA			26,908.14 Private Contractors	
		4070 ORANDWILLELODGE LIMITED				
	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	21/02/2025	12076195		Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	21/02/2025	12076195	3,394.16 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079 GRANDVILLELODGE LIMITED 1083 GRANDVILLELODGE LIMITED	21/02/2025 21/02/2025	12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	21/02/2025	12076195	3,394.16 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079 GRANDVILLELODGE LIMITED 1083 GRANDVILLELODGE LIMITED	21/02/2025 21/02/2025	12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1065 GREAT WHEATLEY LTD	21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1065 GREAT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD	21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1065 GREAT WHEATLEY LTD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1065 GREAT WHEATLEY LTD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1070 HALLMARK CARE HOMES LTD	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1065 GREAT WHEATLEY LTD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1263 HAMELINTRUST	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Children And Education Services	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1065 GREAT WHEATLEY LTD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1263 HAMELIN TRUST 3000 HAPPY HEARTS CHILDMINDING	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 778.66 Private Contractors 3,578.30 Grants	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Accial Care Adult Accial Care Adult Social Care Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1065 GREAT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1263 HAMELIN TRUST 3000 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 778.66 Private Contractors 3,578.30 Grants 602.32 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1065 GREAT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1263 HAMELIN TRUST 3000 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,069.60 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 77,66.00 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1065 GREAT WHEATLEY LTD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 11070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1263 HAMELIN TRUST 3000 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 776.66 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1263 HAMELIN TRUST 1080 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 7,78.66 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 828.19 Private Contractors 828.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1263 HAMELIN TRUST 3000 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 77,66.00 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 828.19 Private Contractors 752.9 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1065 GREAT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 11070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1081 HAMELIN TRUST 1090 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1159 HARWOOD HOUSE DAY CENTRE 1160 HARWOOD HOUSE DAY CENTRE 1170 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.00 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 7,786.00 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.39 Private Contractors 282.19 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1080 HALPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1140 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1142 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 77,66.00 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 828.19 Private Contractors 752.9 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1065 GREAT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 11070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1081 HAMELIN TRUST 1090 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1159 HARWOOD HOUSE DAY CENTRE 1160 HARWOOD HOUSE DAY CENTRE 1170 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.00 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 7,786.00 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.39 Private Contractors 282.19 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1080 HALPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1140 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1142 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.00 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 7,78.66 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 802.32 Private Contractors 928.19 Private Contractors 928.19 Private Contractors 929,208.12 Private Contractors 929,208.12 Private Contractors 9,494.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1263 HAMELIN TRUST 3000 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 77.86.60 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 28.319 Private Contractors 752.9 Private Contractors 752.9 Private Contractors 8,494.08 Private Contractors 8,494.08 Private Contractors 24,229.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 11070 HALLMARK CARE HOMES LTD 1070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1081 HAMELIN TRUST 1090 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1140 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1150 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1182 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.00 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 778.66 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 828.19 Private Contractors 828.19 Private Contractors 92,208.12 Private Contractors 9,292.08.12 Private Contractors 9,494.08 Private Contractors 8,494.08 Private Contractors 6,600.00 Private Contractors 6,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1083 HAMELIN TRUST 1080 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1140 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1142 HARWOOD HOUSE DAY CENTRE 1143 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1081 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1193 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1194 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1195 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1196 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1197 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1199 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1193 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1194 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1195 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/02/2025 21/02/2025	12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 778.66 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 28.19 Private Contractors 28.19 Private Contractors 29.208.12 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 24,229.50 Private Contractors 6,600.00 Private Contractors 6,600.00 Private Contractors 3,600.00 Private Contractors 2,138.72 Agency Staff	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GREAT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 11070 HALLMARK CARE HOMES LTD 11070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1081 HAMELIN TEUS 1090 HAMPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1140 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1142 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1194 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1195 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1196 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1197 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1199 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1190 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESID	21/02/2025 21/02/2025	12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.00 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 7,78.66 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 828.19 Private Contractors 2828.19 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 24,229.50 Private Contractors 3,600.00 Private Contractors 3,600.00 Private Contractors 3,600.00 Private Contractors 3,600.00 Private Contractors 3,200.00 Private Contractors 4,200.00 Private Contractors	Other Agencies Other Egencies Other Egencies Other Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1080 HALPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1140 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1159 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1081 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1082 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1084 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1085 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1086 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1087 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1088 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1089 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025 21/02/2025	12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.00 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,187.20 Private Contractors 7,160.00 Private Contractors 7,786.60 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 828.19 Private Contractors 828.19 Private Contractors 22,9208.12 Private Contractors 24,229.50 Private Contractors 24,229.50 Private Contractors 3,600.00 Private Contractors 3,600.00 Private Contractors 2,138.72 Agency Staff 1,395.64 Agency Staff 1,107.90 Agency Staff	Other Agencies Other Egencies Other Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1083 HAMELIN TRUST 1080 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1140 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1142 HARWOOD HOUSE DAY CENTRE 1143 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE ROAY CENTRE 1147 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1081 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1193 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1194 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1195 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1196 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1197 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1199 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1193 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1194 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1195 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1196 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1197 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1199 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1193 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1194 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1195 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1196 HAVENGORE HOUSE RESI	21/02/2025 21/02/2025	12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 778.66 Private Contractors 602.32 Private Contractors 28.219 Private Contractors 28.219 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 6,600.00 Private Contractors 6,600.00 Private Contractors 2,138.72 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,321.64 Agency Staff	Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1070 GRAYPHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 11070 HALLMARK CARE HOMES LTD 1070 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1070 HALLMARK CARE HOMES LTD 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1071 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1072 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1073 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1074 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1075 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1076 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1077 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1078 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1071 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1072 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1073 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1074 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1075 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1076 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1077 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1078 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESI	21/02/2025 21/02/2025	12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.00 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 778.66 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 828.19 Private Contractors 2828.19 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 24,229.50 Private Contractors 3,600.00 Private Contractors 1,138.72 Agency Staff 1,395.64 Agency Staff 1,321.64 Agency Staff 7,38.6 Agency Staff 7,38.6 Agency Staff	Other Agencies
ED Adults & Communities ED Children & Public Healt ED Children & Public Healt ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1107 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1081 HAMELIN TRUST 1080 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1140 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1081 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1182 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1184 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1185 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1186 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025 21/02/2025	12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.00 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 7,160.00 Private Contractors 7,786.6 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 828.19 Private Contractors 828.19 Private Contractors 828.19 Private Contractors 22,208.12 Private Contractors 24,229.00 Private Contractors 24,229.50 Private Contractors 3,600.00 Private Contracto	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1107 HALLMARK CARE HOMES LTD 11079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1083 HAMELIN TRUST 1080 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1140 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1142 HARWOOD HOUSE DAY CENTRE 1143 HARWOOD HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1194 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1195 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1196 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1197 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1199 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1193 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1194 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1195 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1196 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1197 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1199 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1193 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1194 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1195 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1196 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1197 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENT	21/02/2025 21/02/2025	12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 7,160.00 Private Contractors 7,160.00 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 828.19 Private Contractors 92.32 Private Contractors 92.12 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 6,600.00 Private Contractors 6,600.00 Private Contractors 6,600.00 Private Contractors 1,300.00 Private Contractors 2,138.72 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff 7,321.64 Agency Staff 7,322 Agency Staff 7,322 Agency Staff	Other Agencies Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1107 HALLMARK CARE HOMES LTD 1107 HALLMARK CARE HOMES LTD 1107 HALLMARK CARE HOMES LTD 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1264 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1140 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1142 HARWOOD HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1081 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1182 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1184 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1185 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1186 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1187 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1188 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1189 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025 21/02/2025	12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.00 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 7,76.66 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 828.19 Private Contractors 28.219 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 24,229.50 Private Contractors 3,600.00 Private Contractors 3,600.00 Private Contractors 3,600.00 Private Contractors 2,138.72 Agency Staff 1,107.90 Agency Staff 1,321.64 Agency Staff 679.32 Agency Staff 679.32 Agency Staff 679.32 Agency Staff 679.32 Agency Staff	Other Agencies Other Egencies Other Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1107 HALLMARK CARE HOMES LTD 11079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1083 HAMELIN TRUST 1080 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1140 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1142 HARWOOD HOUSE DAY CENTRE 1143 HARWOOD HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1194 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1195 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1196 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1197 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1199 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1193 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1194 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1195 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1196 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1197 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1199 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1191 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1193 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1194 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1195 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1196 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1197 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1198 HAVENGORE HOUSE RESIDENT	21/02/2025 21/02/2025	12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.60 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 7,160.00 Private Contractors 7,160.00 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 828.19 Private Contractors 92.32 Private Contractors 92.12 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 6,600.00 Private Contractors 6,600.00 Private Contractors 6,600.00 Private Contractors 1,300.00 Private Contractors 2,138.72 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff 7,321.64 Agency Staff 7,322 Agency Staff 7,322 Agency Staff	Other Agencies Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1107 HALLMARK CARE HOMES LTD 1107 HALLMARK CARE HOMES LTD 1107 HALLMARK CARE HOMES LTD 1263 HAMELIN TRUST 1263 HAMELIN TRUST 1264 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1140 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1142 HARWOOD HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1081 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1182 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1184 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1185 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1186 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1187 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1188 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1189 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025 21/02/2025	12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.00 Private Contractors 3,400.00 Private Contractors 2,988.35 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 7,76.66 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 828.19 Private Contractors 28.219 Private Contractors 29,208.12 Private Contractors 29,208.12 Private Contractors 24,229.50 Private Contractors 3,600.00 Private Contractors 3,600.00 Private Contractors 3,600.00 Private Contractors 2,138.72 Agency Staff 1,107.90 Agency Staff 1,321.64 Agency Staff 679.32 Agency Staff 679.32 Agency Staff 679.32 Agency Staff 679.32 Agency Staff	Other Agencies Other Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1083 GRANDVILLE LODGE LIMITED 1085 GRANT WHEATLEY LITD 1070 GUYSFIELD HOUSE LTD 1105 HALES GROUP LTD 1107 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1079 HALLMARK CARE HOMES LTD 1081 HAMELIN TRUST 1080 HAPPY HEARTS CHILDMINDING 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 HARWOOD HOUSE DAY CENTRE 1140 HARWOOD HOUSE DAY CENTRE 1141 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1081 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1182 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1184 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1185 HAYS SPECIALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY 1190 HAYS SPECIALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY 1181 HAYS SPECIALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY 1186 HAYS SPECIALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY 1186 HAYS SPECIALIST RECRUITMENT LTO RECEIPTS RECRUITMENT FILE ONLY	21/02/2025 21/02/2025	12076195 12076195	3,394.16 Private Contractors 2,700.00 Private Contractors 3,089.06 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 7,387.20 Private Contractors 7,160.00 Private Contractors 7,160.00 Private Contractors 7,766 Private Contractors 3,578.30 Grants 602.32 Private Contractors 602.32 Private Contractors 602.32 Private Contractors 828.19 Private Contractors 828.19 Private Contractors 828.19 Private Contractors 22,292.08.12 Private Contractors 3,600.00 Private Contractors 1,395.64 Agency Staff 1,395.64 Agency Staff 1,395.64 Agency Staff 679.32 Agency Staff 679.32 Agency Staff 679.32 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff	Other Agencies Other Employee Expenses Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,525.46 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	671.6 Agency Staff	
						Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	860.6 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	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	21/02/2025	12076195	1,606.15 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,839.64 Agency Staff	Direct Employee Expenses
		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Children & Public Health	Children And Education Services		21/02/2025	12076195	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	21/02/2025	12076195	1,161.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,722.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,637.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,581.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,033.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,354.54 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,354.54 Agency Staff	
						Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,821.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,821.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,835.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,432.64 Agency Staff	Direct Employee Expenses
		3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	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	21/02/2025	12076195	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	21/02/2025	12076195	2,612.85 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	878.92 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	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	21/02/2025	12076195	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	21/02/2025	12076195	1,835.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	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	21/02/2025	12076195	1,839.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	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	21/02/2025	12076195	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	21/02/2025	12076195	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	21/02/2025	12076195	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	21/02/2025	12076195	1,839.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,543.64 Agency Staff	Direct Employee Expenses
		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,426.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,432.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	789.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	3. 3, 1	
					1,675.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	3,000.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	3,081.06 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	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	21/02/2025	12076195	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	21/02/2025	12076195	1,627.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,432.64 Agency Staff	Direct Employee Expenses
		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,501.92 Agency Staff	Direct Employee Expenses
		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,432.64 Agency Staff	Direct Employee Expenses
		3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,311.31 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,311.31 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,642.30 Recruitment	Indirect Employee Expenses
FD Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	667.15 Agency Staff	Direct Employee Expenses
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	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	4,129.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,606.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,792.60 Agency Staff	Direct Employee Expenses
		3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,792.60 Agency Staff	Direct Employee Expenses
		3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,792.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	678 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	542.4 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,203.88 Agency Staff	Direct Employee Expenses

ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	655.2 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,053.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	648.63 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	562.56 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	518.61 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	3,326.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,905.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,479.36 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,722.70 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,316.46 Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,316.46 Recruitment	
					_,	Indirect Employee Expenses
	Environmental And Regulatory Services	4717 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,642.30 Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,731.05 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,448.90 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,221.22 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,347.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,347.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,153.76 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,402.29 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	993.64 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	10,929.00 Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	4,526,66 Recruitment	Indirect Employee Expenses
	Adult Social Care	1070 HC-ONE NO.1 LTD - THE HORNCHURCH	21/02/2025	12076195	3,548.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1065 HC-ONE NO.1 LTD T/A ADMIRALS REACH	21/02/2025	12076195	3,986.08 Private Contractors	
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ED Adults & Communities	Adult Social Care	1065 HC-ONE NO.1 LTD T/A GODDEN LODGE	21/02/2025	12076195	7,127.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD T/A GODDEN LODGE	21/02/2025	12076195	2,993.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HEATHLANDS CARE HOME (CHINGFORD) LTD	21/02/2025	12076195	4,856.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,525.15 Grants	Grants And Subscriptions
	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	21/02/2025	12076195	3,400.00 Private Contractors	Other Agencies
	Adult Social Care	1145 HOPE AND DREAMS CARE SERVICES LTD	21/02/2025	12076195	8,819.29 Private Contractors	Other Agencies
	Adult Social Care	1070 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	21/02/2025	12076195	6.904.00 Private Contractors	Other Agencies
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	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	21/02/2025	12076195	3,086.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	21/02/2025	12076195	6,581.41 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	21/02/2025	12076195	6,709.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	21/02/2025	12076195	2,907.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	21/02/2025	12076195	3,314.28 Private Contractors	Other Agencies
	Children And Education Services	3000 IMPERIAL DAY NURSERY	21/02/2025	12076195	26.510.92 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	863.94 Grants	Grants And Subscriptions
	Adult Social Care	1195 J M CAREHOMES LIMITED	21/02/2025	12076195	20,204.61 Private Contractors	Other Agencies
	Adult Social Care	1294 J M CAREHOMES LIMITED	21/02/2025	12076195	70,801.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 JM CAREHOMES LIMITED	21/02/2025	12076195	19,912.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 JM CAREHOMES LIMITED	21/02/2025	12076195	4,001.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	21/02/2025	12076195	36,579,88 Private Contractors	Other Agencies
	Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	1.492.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	21/02/2025	12076195	4.968.88 Private Contractors	Other Agencies
		3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	21/02/2025	12076195	20,200.49 Grants	Grants And Subscriptions
		3000 REDACTED PERSONAL DATA	21/02/2025	12076195	4,884.99 Grants	Grants And Subscriptions
		3000 REDACTED PERSONAL DATA	21/02/2025	12076195	4,049.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	21/02/2025	12076195	10,291.16 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	1,492.68 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	21/02/2025	12076195	2,583.90 Grants	Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1.749.51 Grants	Grants And Subscriptions
	Children And Education Services	3000 KEIGHLEY MILES T/A MILES OF FUN	21/02/2025	12076195	2,971.47 Grants	Grants And Subscriptions
	Environmental And Regulatory Services	7031 KELLOGG BROWN & ROOT LTD	21/02/2025	12076195	8.340.10 Consultancy Services	Services
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ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	3,940.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	21/02/2025	12076195	17,942.64 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	841.5 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	21/02/2025	12076195	15,026.82 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	21/02/2025	12076195	14,038.72 Private Contractors	Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	8,800.62 Grants	Grants And Subscriptions
		3000 FEDACTED PERSONAL DATA 3000 FE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY		12076195	8,800.62 Grants 30.638.15 Grants	
	Children And Education Services		21/02/2025		,	Grants And Subscriptions
		1070 LEADERS OF WORSHIP & PREACHERS HOMES	21/02/2025	12076195	16,803.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD	21/02/2025	12076195	5,438.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	21/02/2025	12076195	15,154.14 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	21/02/2025	12076195	43,157.69 Grants	Grants And Subscriptions
	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	21/02/2025	12076195	10.625.22 Grants	Grants And Subscriptions
	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	21/02/2025	12076195	67.747.59 Grants	Grants And Subscriptions
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	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	21/02/2025	12076195	21,674.47 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	21/02/2025	12076195	16,341.12 Private Contractors	Other Agencies

ED Adults & Communities Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	21/02/2025	12076195	2.723.52 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	21/02/2025	12076195	12.111.56 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	21/02/2025	12076195	47,511.75 Grants	Grants And Subscriptions
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ED Adults & Communities Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	21/02/2025	12076195	6,134.56 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	2,398.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	21/02/2025	12076195	-824.41 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	21/02/2025	12076195	16,141.94 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	21/02/2025	12076195	12,219.40 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LITTLE LEGS NURSERY	21/02/2025	12076195	16,910.29 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	21/02/2025	12076195	25,849.72 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	21/02/2025	12076195	50,824.12 Grants	Grants And Subscriptions
FD Adults & Communities Adult Social Care	1192 LIVABILITY	21/02/2025	12076195	6.642.16 Private Contractors	Other Agencies
	1260 LIVABILITY			-,	
		21/02/2025	12076195	6,707.96 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1386 LIVABILITY	21/02/2025	12076195	4,366.96 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1386 LONGCROFT	21/02/2025	12076195	3,212.68 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3692 MARTEN WALSH CHERER LTD	21/02/2025	12076195	800 Professional Fees	Services
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	1,851.16 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1391 MAVISWOOD LTD	21/02/2025	12076195	9,986.06 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3307 MERCY GOLD LTD	21/02/2025	12076195	3,400.04 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 MERCY GOLD LTD	21/02/2025	12076195	3,400.04 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 MERCY GOLD LTD	21/02/2025	12076195	3,400.04 Accomodation Payment	Services
ED Adults & Communities Adult Social Care	1070 METEOR REST HOME LTD	21/02/2025	12076195	27.636.19 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1079 METEOR REST HOME LTD	21/02/2025	12076195	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1115 METEOR REST HOME LTD	21/02/2025	12076195	3,800.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	6,128.10 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	21/02/2025	12076195	31,382.90 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 MILTON HALL PRIMARY SCH	21/02/2025	12076195	21,576.45 Grants	Grants And Subscriptions
ED Environment & Place Central Services	9008 MILTON KEYNES SURVEYS LTD	21/02/2025	12076195	15,575.00 Siteworks	Siteworks
ED Adults & Communities Adult Social Care	1070 MINTON CARE HOTELS LTD	21/02/2025	12076195	3,800.00 Private Contractors	
					Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,768.80 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2,288.00 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	1,851.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,824.90 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	1.851.16 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	3.141.60 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2,021.80 Grants	Grants And Subscriptions
FD Children & Public Health Children And Education Services		21/02/2025	12076195	1.637.35 Grants	
	3000 REDACTED PERSONAL DATA			,	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,533.40 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2,175.43 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2,527.80 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	4,464.90 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	5,911.95 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2.262.15 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1079 MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	21/02/2025	12076195	4,803.96 Private Contractors	Other Agencies
				21.246.69 Private Contractors	
	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/02/2025	12076195		Other Agencies
ED Adults & Communities Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/02/2025	12076195	2,471.94 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1185 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/02/2025	12076195	3,600.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1641 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/02/2025	12076195	3,712.48 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2,481.05 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	6,368.80 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	21/02/2025	12076195	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	21/02/2025	12076195	11,177.04 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	21/02/2025	12076195	2,723.52 Private Contractors	
					Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	2,398.16 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1672 REDACTED PERSONAL DATA	21/02/2025	12076195	1,492.68 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	4,856.50 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	3,429.12 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	2,398.16 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	6,368.80 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2,052.23 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	3,818.92 Grants	Grants And Subscriptions
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ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,666.18 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2,871.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2,300.10 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2,565.75 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,985.50 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1.527.97 Grants	Grants And Subscriptions
FD Children & Public Health Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHII DMINDING	21/02/2025	12076195	1,791.82 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	21/02/2025	12076195	1,421.20 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER	21/02/2025	12076195	972.4 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	936.1 Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,088.34 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,383.80 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	4,092.92 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2.412.30 Grants	Grants And Subscriptions
FD Children & Public Health		3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2.183.50 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386 MRS VI RATTAN T/AS BALLHALCARE HOME	21/02/2025	12076195	5,637.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	21/02/2025	12076195	11.170.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	21/02/2025	12076195	2,978.92 Private Contractors	Other Agencies
	Adult Social Care	1192 MRS VI RATTAN T/AS BROOK CARE HOME				
ED Adults & Communities			21/02/2025	12076195	2,723.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	21/02/2025	12076195	2,439.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MRS V L RATTAN T/AS BROOK CARE HOME	21/02/2025	12076195	5,072.20 Private Contractors	Other Agencies
ED Children & Public Health		3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,795.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	21/02/2025	12076195	3,095.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MY KIDDIE KLUBHOUSE LTD	21/02/2025	12076195	3,506.25 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	21/02/2025	12076195	14,559.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	21/02/2025	12076195	6,494.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,391.28 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	4,836.52 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	21/02/2025	12076195	2.855.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	21/02/2025	12076195	20.870.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	21/02/2025	12076195	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	21/02/2025	12076195	25,637.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	21/02/2025	12076195	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCS T/A WESTBURY DAY CARE	21/02/2025	12076195	1,167.22 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	21/02/2025	12076195	19,492.67 Education Services	Services
ED Strategy & Change	Central Services	2081 NEC SOFTWARE SOLUTIONS UK LIMITED	21/02/2025	12076195	9,500.00 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	9012 NEC SOFTWARE SOLUTIONS UK LIMITED	21/02/2025	12076195	2,500.00 Software License	Software License
ED Finance & Resources	Central Services	2156 NEC SOFTWARE SOLUTIONS UK LIMITED	21/02/2025	12076195	165,930.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6165 NEC SOFTWARE SOLUTIONS UK LIMITED	21/02/2025	12076195	8,000.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	21/02/2025	12076195	21,870.16 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 NEWBRAF CARE HOME	21/02/2025	12076195	1.653.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NEWGRANGE OF CHESHUNT LTD	21/02/2025	12076195	4,000.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	21/02/2025	12076195	31,875.20 Private Contractors	Other Agencies
FD Children & Public Health		3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1.813.90 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA	21/02/2025	12076195	2,701.92 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	21/02/2025	12076195	7,682.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	21/02/2025	12076195	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	21/02/2025	12076195	3,650.92 Private Contractors	Other Agencies
ED Children & Public Health		3000 OAKHOUSE MONTESSORI LIMITED	21/02/2025	12076195	80,681.96 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 OAKHOUSE MONTESSORI LIMITED	21/02/2025	12076195	1,260.00 Child Minding	Services
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	21/02/2025	12076195	48,630.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	21/02/2025	12076195	4.188.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	21/02/2025	12076195	3,513.83 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 OCTAGON PIER T/A PARK INN PALACE	21/02/2025	12076195	687.5 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	21/02/2025	12076195	18,783.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	21/02/2025	12076195	2,799.44 Private Contractors	Other Agencies
FD Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	21/02/2025	12076195	574 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	21/02/2025	12076195	20.326.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	21/02/2025	12076195	8,105.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	21/02/2025	12076195	4,170.04 Private Contractors	Other Agencies
ED Children & Public Health		3223 PAGE TIGER LIMITED	21/02/2025	12076195	1,980.00 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	21/02/2025	12076195	5,028.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	21/02/2025	12076195	5,601.12 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071 PAYGATE SOLUTIONS LTD	21/02/2025	12076195	1,525.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	21/02/2025	12076195	8,582.75 Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	21/02/2025	12076195	881.44 Advertising	Advertising
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	21/02/2025	12076195	6,118.73 Grants	Grants And Subscriptions
	Children And Education Services	3445 PHOENIX SOFTWARE LTD	21/02/2025	12076195	576 Corporate IT Applications	Communications And Computing
	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	21/02/2025	12076195	7.528.66 Private Contractors	Other Agencies
	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	21/02/2025	12076195	7,528.66 Private Contractors	Other Agencies Other Agencies
	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	21/02/2025	12076195	30,839.69 Grants	Grants And Subscriptions
ED Children & Public Health		3000 PORTICO ACADEMY TRUST	21/02/2025	12076195	36,276.35 Grants	Grants And Subscriptions
				12076195	11.937.53 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	21/02/2025		,	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	21/02/2025	12076195	10,474.99 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services				,	Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	21/02/2025	12076195	10,474.99 Grants	
ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 1641 POTENSIAL LTD T/A POTENS	21/02/2025 21/02/2025	12076195 12076195	10,474.99 Grants 2,400.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 1641 POTENSIAL LTD T/A POTENS 4015 PPL PRS LTD	21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195	10,474.99 Grants 2,400.00 Private Contractors 1,688.65 Cultural And Entertainment Services	Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 1641 POTENSIAL LTD T/A POTENS 4015 PPL PRS LTD 3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195	10.474.99 Grants 2.400.00 Private Contractors 1,688.65 Cultural And Entertainment Services 18,526.38 Grants	Other Agencies Services Grants And Subscriptions Grants And Subscriptions
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 Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 1641 POTENSIAL LTD T/A POTENS 4015 PPL PRS LTD 3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195	10.474.99 Grants 2,400.00 Private Contractors 1,688.65 Cultural And Entertainment Services 18,526.38 Grants 18,730.67 Grants 29,368.62 Grants	Other Agencies Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 1641 POTENSIAL LITD T/A POTENS 4015 PPL PRS LTD 3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE LID T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195	10.474.99 Grants 2,400.00 Private Contractors 1,688.65 Cultural And Entertainment Services 18,526.38 Grants 18,730.67 Grants	Other Agencies Services Grants And Subscriptions Grants And Subscriptions

	1209 PRISM MEDICAL UK	21/02/2025	12076195	828.23 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care FD Strategy & Change Central Services	9012 PROBRAND LIMITED	21/02/2025	12076195		Equipment Furniture And Materials
				89,202.50 Equipment, Furniture Fitting	-1
ED Strategy & Change Central Services	9012 PROBRAND LIMITED	21/02/2025	12076195	42,391.60 Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health Children And Education Services	3000 PUZZLES	21/02/2025	12076195	3,632.93 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3691 QUEENSWAY HOUSE	21/02/2025	12076195	645.6 Additional Allowances (non employee)	Services
ED Adults & Communities Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/02/2025	12076195	3,180.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1192 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/02/2025	12076195	4,608.80 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/02/2025	12076195	752.03 Private Contractors	Other Agencies
FD Adults & Communities Adult Social Care	1386 R.G.CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/02/2025	12076195	54.949.88 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1611 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/02/2025		7.895.56 Private Contractors	Other Agencies
			12076195	,	
ED Adults & Communities Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/02/2025	12076195	4,003.20 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1671 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/02/2025	12076195	8,562.73 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 RING O'ROSES PRE SCHOOL	21/02/2025	12076195	6,281.55 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	21/02/2025	12076195	27,539.05 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	21/02/2025	12076195	11.494.08 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	21/02/2025	12076195	3.991.36 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 ROYAL MENCAP SOCIETY	21/02/2025	12076195	2,021.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1260 ROYAL MENCAP SOCIETY	21/02/2025	12076195	6.439.72 Private Contractors	-
					Other Agencies
ED Adults & Communities Adult Social Care	1294 ROYAL MENCAP SOCIETY	21/02/2025	12076195	31,330.50 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1675 ROYAL MENCAP SOCIETY	21/02/2025	12076195	40,474.92 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	21/02/2025	12076195	24,038.67 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1070 RUNWOOD HOMES	21/02/2025	12076195	100,051.88 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1079 RUNWOOD HOMES	21/02/2025	12076195	14.099.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1083 RUNWOOD HOMES	21/02/2025	12076195	1,750.83 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1192 RUNWOOD HOMES	21/02/2025	12076195	4,400.00 Private Contractors	Other Agencies
	1671 RUNWOOD HOMES	21/02/2025	12076195	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1115 RUNWOOD HOMES	21/02/2025	12076195	5,933.39 Contractor - Programmed Works	Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2,549.80 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1386 S B CARE LTD	21/02/2025	12076195	12,453.28 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,727.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	4.021.60 Grants	Grants And Subscriptions
FD Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	4.261.95 Grants	Grants And Subscriptions
FD Adults & Communities Adult Social Care	1070 SANDERS SENIOR LIVING LTD	21/02/2025	12076195	4.000.00 Private Contractors	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Agencies
ED Children & Public Health Children And Education Services	3000 SANDPIPER PRE SCHOOL	21/02/2025	12076195	2,799.50 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2,400.75 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,803.19 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	21/02/2025	12076195	9,666.44 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3000 SASHA'S CHERUBS	21/02/2025	12076195	1,635.70 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1209 SCAN MOBILITY LTD	21/02/2025	12076195	1,355.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1076 SDM CARE HOMES LTD	21/02/2025	12076195	702.86 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1083 SDM CARE HOMES LTD	21/02/2025	12076195	702.86 Private Contractors	
					Other Agencies
ED Children & Public Health Children And Education Services	3000 SECATT/ATHORPEDENE PRIMARY SCHOOL & NURSERY	21/02/2025	12076195	23,487.78 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care	1070 SELECT PRIMECARE LTD	21/02/2025	12076195	3,036.40 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care					
	1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	21/02/2025	12076195	37,864.29 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1070 SENKOUN HEALTHCARE WAKERING LTD 17A JOSEPH LODGE 1083 SENKOUN HEALTHCARE WAKERING LTD 17A JOSEPH LODGE	21/02/2025 21/02/2025	12076195 12076195	37,864.29 Private Contractors 1,942.86 Private Contractors	
			12076195		Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1083 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	21/02/2025 21/02/2025		1,942.86 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1083 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1266 REDACTED PERSONAL DATA	21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195	1,942.86 Private Contractors 3,400.00 Private Contractors 4,149.28 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services	1083 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1268 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195	1,942.86 Private Contractors 3,400.00 Private Contractors 4,149.28 Private Contractors 5,555.00 Grants	Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	1083 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1266 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195	1,942.86 Private Contractors 3,400.00 Private Contractors 4,149.28 Private Contractors 5,555.00 Grants 4,647.65 Grants	Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health ED Children & Public Health ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1083 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1266 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 1365 SHEKINAH CLEAN UP COMPANY LTD	21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025	12076195 12076195 12076195 12076195 12076195 12076195	1,942.86 Private Contractors 3,400.00 Private Contractors 4,149.28 Private Contractors 5,555.00 Grants 4,647.65 Grants 650 Cleaning And Janitorial Cleaning Service	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Cleaning And Domestic Supplies
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ED Adults & Communities	Adult Social Care	1115 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/02/2025	12076195	6,552.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	21/02/2025	12076195	53,403.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	21/02/2025	12076195	35,834.59 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	21/02/2025	12076195	4,984.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	21/02/2025	12076195	3,720.00 Accomodation Payment	Services
	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	21/02/2025	12076195	1,193.50 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	2.119.48 Private Contractors	Other Agencies
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	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	21/02/2025	12076195	8,052.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4225 STEVEN HART T/A PRYZM ARTS	21/02/2025	12076195	4,900.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	21/02/2025	12076195	708.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	21/02/2025	12076195	1.267.84 Private Contractors	Other Agencies
	Adult Social Care	1320 SUMMERCARE HOMES LTD	21/02/2025	12076195	1.068.32 Private Contractors	Other Agencies
	Adult Social Care	1320 SUMMERCARE HOMES LTD	21/02/2025	12076195	971.2 Private Contractors	Other Agencies
	Adult Social Care	1676 SUMMERCARE HOMES LTD	21/02/2025	12076195	1,290.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	21/02/2025	12076195	708.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	21/02/2025	12076195	53,496.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	21/02/2025	12076195	6,707.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	21/02/2025	12076195	37.307.36 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	21/02/2025	12076195	6.059.52 Private Contractors	
					-,	Other Agencies
	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	21/02/2025	12076195	21,411.93 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391 SUPPORTED LIVING SERVICES LTD	21/02/2025	12076195	2,960.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/02/2025	12076195	3,970.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	21/02/2025	12076195	5.400.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5700 SYMOLOGY LIMITED	21/02/2025	12076195	10,000.00 3rd Party training	Services
	Adult Social Care	1266 REDACTED PERSONAL DATA		12076195	2.398.16 Private Contractors	
			21/02/2025		• • • • • • • • • • • • • • • • • • • •	Other Agencies
	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	21/02/2025	12076195	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE HOME FARM TRUST	21/02/2025	12076195	6,902.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	21/02/2025	12076195	11,770.40 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT I/A THE FURNITURE PROJECT	21/02/2025	12076195	20.000.00 Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	21/02/2025	12076195	1,400.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD	21/02/2025	12076195	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	21/02/2025	12076195	4,524.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	21/02/2025	12076195	14,335.05 Grants	Grants And Subscriptions
ED Strategy & Change	Adult Social Care	3201 THE SOCIETY FOR THE PROTECTION OF ANCIENT BUILDINGS	21/02/2025	12076195	905 Commissioned Training	Services
FD Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	21/02/2025	12076195	113.020.22 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	21/02/2025	12076195	7.356.44 Private Contractors	Other Agencies
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	Adult Social Care	1083 THE STRATHMORE CARE GROUP	21/02/2025	12076195	32,176.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	21/02/2025	12076195	12,145.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	21/02/2025	12076195	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	21/02/2025	12076195	2.723.52 Private Contractors	Other Agencies
	Adult Social Care	1641 THE STRATHMORE CARE GROUP	21/02/2025	12076195	5,447.04 Private Contractors	Other Agencies
		3000 THE TRINKET BOX PRE SCHOOL LTD	21/02/2025	12076195	27.764.83 Grants	Grants And Subscriptions
	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	21/02/2025	12076195	19,168.71 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 TINY ROBINS CHILDCARE LIMITED	21/02/2025	12076195	5,602.12 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	21/02/2025	12076195	6,058.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	21/02/2025	12076195	34.897.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 TLC CARE HOMES LTD	21/02/2025	12076195	6.709.84 Private Contractors	Other Agencies
	Cultural And Related Services					
ED Environment & Place		7540 TLM MANAGEMENT LTD	21/02/2025	12076195	684 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 TORCARE LTD	21/02/2025	12076195	5,796.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	2,142.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	561 Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5700 TRAFFIC MANAGEMENT & SAFETY LTD T/A TMS CONSULTANCY	21/02/2025	12076195	1,380.00 3rd Party training	Services
	Children And Education Services	3456 TREASURE KEEPERS LTD	21/02/2025	12076195	767 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 TROWERS & HAMLINS LLP BILL COLLECTIONS	21/02/2025	12076195	3,896.00 Consultant Fees	Consultant Fees
	Adult Social Care	1209 TRULIFE LIMITED	21/02/2025	12076195	594 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	21/02/2025	12076195	50,274.84 Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	21/02/2025	12076195	1.113.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	21/02/2025	12076195	1.821.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	21/02/2025	12076195	1,821.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	21/02/2025	12076195	1,113.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5180 UK POWER NETWORKS	21/02/2025	12076195	1,113.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	21/02/2025	12076195	1,821.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 UMIKA TRADING LTD	21/02/2025	12076195	32,701.01 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1068 UMIKA TRADING LTD	21/02/2025	12076195	3.400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 UMIKA TRADING LTD	21/02/2025	12076195	-,	
					36,119.14 Private Contractors	Other Agencies
	Adult Social Care	1083 UMIKA TRADING LTD	21/02/2025	12076195	8,621.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	21/02/2025	12076195	7,674.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VALORUM CARE GROUP LTD	21/02/2025	12076195	15,492.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VERITY HEALTHCARE LIMITED	21/02/2025	12076195	9.619.96 Private Contractors	Other Agencies
	Adult Social Care	1195 VERITY HEALTHCARE LIMITED	21/02/2025	12076195	1,535.96 Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1070 VICTORIA COURT REST HOME	21/02/2025	12076195	33.058.68 Private Contractors	
ED AUULTS & COMMUNITIES	Addit Social Care	10/0 VIGIONIA GOUNT NEST HUME	21/02/2025	120/6195	33,000.00 PHVATE CONTRACTORS	Other Agencies

ED Adults & Communities A	Adult Social Care	1079 VICTORIA COURT REST HOME	21/02/2025	12076195	6,196.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	21/02/2025	12076195	3,015.33 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1192 VICTORIA COURT REST HOME	21/02/2025	12076195	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1260 VICTORIA COURT REST HOME	21/02/2025	12076195	6,123.52 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1641 VICTORIA COURT REST HOME	21/02/2025	12076195	2,723.52 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1671 VICTORIA COURT REST HOME	21/02/2025	12076195	9,096.00 Private Contractors	Other Agencies
ED Children & Public Health (Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,803.79 Grants	Grants And Subscriptions
ED Children & Public Health (Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,883.20 Grants	Grants And Subscriptions
ED Children & Public Health (Children And Education Services	3000 REDACTED PERSONAL DATA	21/02/2025	12076195	1,727.00 Grants	Grants And Subscriptions
ED Adults & Communities A	Adult Social Care	1070 VOYAGE LTD	21/02/2025	12076195	14,270.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VOYAGE LTD	21/02/2025	12076195	8,448.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	21/02/2025	12076195	35,248.87 Private Contractors	Other Agencies
ED Children & Public Health (Children And Education Services	3000 WESTCLIFF PRE SCHOOL	21/02/2025	12076195	12.647.80 Grants	Grants And Subscriptions
	Adult Social Care	1070 WESTMINSTER HOUSE	21/02/2025	12076195	3.661.76 Private Contractors	Other Agencies
		1079 WESTMINSTER HOUSE	21/02/2025	12076195	3,709.40 Private Contractors	Other Agencies
		3000 WHITEHOUSE PLAYGROUP	21/02/2025	12076195	20,787.79 Grants	Grants And Subscriptions
		1070 WINDERMERE REST HOME	21/02/2025	12076195	15,997.19 Private Contractors	Other Agencies
		1083 WINDERMERE REST HOME	21/02/2025	12076195	1,122.00 Private Contractors	Other Agencies
		1065 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	21/02/2025	12076195	10,000.00 Private Contractors	Other Agencies
		9009 (G) A W HARDY & CO LIMITED	25/02/2025	12076196	73,895.44 Main Contractor	Main Contractor
		9010 (G) ARROWHIVE EQUIPMENT LTD T/A ARROWHIVE MOVABLE WALLS	25/02/2025	12076196	7.367.50 Main Contractor	Main Contractor
		9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/02/2025	12076196	8.107.68 Main Contractor	Main Contractor
		9008 (G) MARLBOROUGH SURFACING LIMITED	25/02/2025		1.321.85 Main Contractor	Main Contractor
				12076196	**	
		9008 (G) MARLBOROUGH SURFACING LIMITED	25/02/2025	12076196	10,140.25 Contractors General	Contractors General
		9008 (G) MARLBOROUGH SURFACING LIMITED	25/02/2025		146,730.58 Main Contractor	Main Contractor
		9008 (G) MARLBOROUGH SURFACING LIMITED	25/02/2025	12076196	71,987.54 Main Contractor	Main Contractor
		5130 (G) MARLBOROUGH SURFACING LIMITED	25/02/2025	12076196	4,688.73 Private Contractors	Other Agencies
	• •	5710 (G) MARLBOROUGH SURFACING LIMITED	25/02/2025	12076196	985.67 Private Contractors	Other Agencies
	0 1,1	7025 (G) MARLBOROUGH SURFACING LIMITED	25/02/2025	12076196	39,451.35 Private Contractors	Other Agencies
		9010 (G) R & A MECHANICAL SERVICES LTD	25/02/2025	12076196	3,800.00 Main Contractor	Main Contractor
		4050 (G) R & A MECHANICAL SERVICES LTD	25/02/2025	12076196	711 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		7140 (G) R & A MECHANICAL SERVICES LTD	25/02/2025	12076196	600 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		7140 (G) R & A MECHANICAL SERVICES LTD	25/02/2025	12076196	1,370.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		7535 (G) R & A MECHANICAL SERVICES LTD	25/02/2025	12076196	1,950.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,478.45 Foster Carer Allowance	Other Agencies
ED Children & Public Health (Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health (Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	598.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health (Children And Education Services	3308 REDACTED PERSONAL DATA	25/02/2025	12076196	750 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/02/2025	12076196	48,715.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/02/2025	12076196	773.88 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/02/2025	12076196	5,787.04 Private Contractors	Other Agencies
ED Adults & Communities A	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/02/2025	12076196	507.88 Private Contractors	Other Agencies
ED Environment & Place (Central Services	9007 AUBURN GROUP LTD	25/02/2025	12076196	159,145.00 Main Contractor	Main Contractor
ED Children & Public Health (Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health (Children And Education Services	3290 BEACON PLACEMENTS LTD	25/02/2025	12076196	5,357.14 Accomodation Payment	Services
ED Children & Public Health (Children And Education Services	3290 BEACON PLACEMENTS LTD	25/02/2025	12076196	5.978.57 Accomodation Payment	Services
ED Children & Public Health (Children And Education Services	3290 BEACON PLACEMENTS LTD	25/02/2025	12076196	5,978.57 Accomodation Payment	Services
ED Children & Public Health (Children And Education Services	3290 BEACON PLACEMENTS LTD	25/02/2025	12076196	3.600.00 Accomodation Payment	Services
FD Children & Public Health (3290 BEACON PLACEMENTS LTD	25/02/2025	12076196	6,200.00 Accomodation Payment	Services
		3290 CANARY HOUSE CARE LIMITED	25/02/2025	12076196	1,600.00 Accomodation Payment	Services
		3307 CANARY HOUSE CARE LIMITED	25/02/2025	12076196	1.545.00 Accomodation Payment	Services
		3265 REDACTED PERSONAL DATA	25/02/2025	12076196	879.22 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1.226.86 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	25/02/2025	12076196	520 Looked After Child Savings Allowance	Housing Benefits
		3265 REDACTED PERSONAL DATA	25/02/2025	12076196	956.08 Foster Carer Allowance	Other Agencies
		6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/02/2025	12076196	650 Accommodation Costs	Expenses
		3265 REDACTED PERSONAL DATA	25/02/2025	12076196	751.24 Foster Carer Allowance	Other Agencies
		3030 ESSEX PENSION FUND	25/02/2025	12076196	1,193.07 Financial Services	Services
		6130 ESSEX PENSION FOND 6130 ESSEX PROPERTY CENTRE LETTINGS LTD T/A ESSEX PROPERTY CENTRE	25/02/2025	12076196	1,790.00 Loans	Services
		1105 FIRST POINT 24 I TD	25/02/2025	12076196	9.123.40 Private Contractors	Other Agencies
		1205 FIRST POINT 24 LTD	25/02/2025	12076196	2,563.92 Private Contractors	Other Agencies Other Agencies
		1400 FIRST POINT 24 LTD	25/02/2025	12076196	1.074.54 Private Contractors	-
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		1294 FOCUS CARE AGENCY LIMITED	25/02/2025	12076196	13,434.80 Private Contractors	Other Agencies
		3265 FOCUS MEDIA UK LTD	25/02/2025	12076196	6,100.00 Staff Advertising Costs	Indirect Employee Expenses
		5607 GOWLING WLG (UK) LLP OFFICE	25/02/2025	12076196	3,861.75 Professional Fees	Services
		5607 GOWLING WLG (UK) LLP OFFICE	25/02/2025	12076196	5,313.75 Professional Fees	Services
		3290 GREAT FUTURE SUPPORT LTD	25/02/2025	12076196	7,000.00 Accomodation Payment	Services
		3308 GREAT FUTURE SUPPORT LTD	25/02/2025	12076196	536 Accomodation Payment	Services
		3290 GRIHA CARE AND SUPPORT LIMITED	25/02/2025	12076196	700 Accomodation Payment	Services
		3290 GRIHA CARE AND SUPPORT LIMITED	25/02/2025	12076196	1,717.45 Accomodation Payment	Services
ED Children & Public Health (Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	25/02/2025	12076196	2,820.00 Accomodation Payment	Services

ED Children & Public Health Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	25/02/2025	12076196	1,340.00 Accomodation Payment	Services
ED Adults & Communities Cultural And Related Services	4225 REDACTED PERSONAL DATA	25/02/2025	12076196	2,200.00 Cultural And Entertainment Services	Services
ED Children & Public Health Children And Education Services	3308 REDACTED PERSONAL DATA	25/02/2025	12076196	1,500.00 Grants	Grants And Subscriptions
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	539.61 Foster Carer Allowance	Other Agencies
ED Environment & Place Planning Services	5520 IDOX SOFTWARE LTD	25/02/2025	12076196	2,085.23 Corporate IT Applications	Communications And Computing
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,197.90 Foster Carer Allowance	Other Agencies
ED Finance & Resources Central Services	5607 JAMIESON MILLS LIMITED	25/02/2025	12076196	9,750.00 Professional Fees	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,350.19 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	25/02/2025	12076196	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	987.75 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	808.97 Foster Carer Allowance	Other Agencies
FD Children & Public Health Children And Education Services					
	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	835.11 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,613.45 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,089.61 Foster Carer Allowance	Other Agencies
ED Environment & Place Housing Services	6010 LAMPWICK CARE LTD	25/02/2025	12076196	3,021.69 Accommodation Costs	Expenses
ED Children & Public Health Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/02/2025	12076196	550 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/02/2025	12076196	700 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/02/2025	12076196	5,500.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	2.060.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	763.61 Foster Carer Allowance	Other Agencies
ED Finance & Resources Housing Services	6140 MALDON DISTRICT COUNCIL	25/02/2025	12076196	851 Housing Benefit Payment	Housing Benefits
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	592.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	916.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,330.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,132.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,261.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	751.24 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	25/02/2025	12076196	500 Additional Allowances (non employee)	Services
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	2.920.21 Foster Carer Allowance	Other Agencies
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ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	25/02/2025	12076196	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	575.62 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	25/02/2025	12076196	1,065.21 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	879.22 Foster Carer Allowance	Other Agencies
ED Environment & Place Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	25/02/2025	12076196	1,589.00 Accommodation Costs	Expenses
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	25/02/2025	12076196	500 Additional Allowances (non employee)	Services
FD Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	639.61 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	25/02/2025	12076196	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,016.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	938.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,332.00 Foster Carer Allowance	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	25/02/2025	12076196	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	808.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	539.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1.077.73 Foster Carer Allowance	Other Agencies
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ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,065.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,677.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,118.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,285.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	639.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,328.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	25/02/2025	12076196	626.15 Guardianship Orders	Other Agencies
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	25/02/2025	12076196	500 Additional Allowances (non employee)	Services
ED Environment & Place Adult Social Care	6012 REDACTED PERSONAL DATA	25/02/2025	12076196	500 Additional Allowances (non employee)	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	539.61 Foster Carer Allowance	Other Agencies
ED Strategy & Change Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	25/02/2025	12076196	70,552.98 Corporate IT Applications	Communications And Computing
ED Children & Public Health Children And Education Services	3092 NEW WAY TUITION LTD	25/02/2025	12076196	4,050.00 Private Contractors	Other Agencies
ED Environment & Place Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	25/02/2025	12076196	798 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,924.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3692 PILGRIMS CORNER FOSTERING LTD	25/02/2025	12076196	1,350.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3455 REDACTED PERSONAL DATA	25/02/2025	12076196	772.47 Guardianship Orders	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	951.24 Foster Carer Allowance	Other Agencies
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ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	692.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,032.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3290 SAFE HAVEN SERVICES LTD	25/02/2025	12076196	1,290.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3307 SAFE HAVEN SERVICES LTD	25/02/2025	12076196	2,250.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3308 SAFE HAVEN SERVICES LTD	25/02/2025	12076196	2,414.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3791 SAFE HAVEN SERVICES LTD	25/02/2025	12076196	890 Accomodation Payment	Services
ED Environment & Place Highways And Transport Services	5235 SAGOSS LIMITED	25/02/2025	12076196	2.000.00 Services	Services
3 ,,	5235 SAGOSS LIMITED 5235 SAGOSS LIMITED	25/02/2025	12076196	2,000.00 Services 2.000.00 Services	Services
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ED Children & Public Health Children And Education Services ED Environment & Place Planning Services	3250 SANS SOUCIE CHILDREN SERVICES LTD 5644 SAVS	25/02/2025 25/02/2025	12076196	66,428.58 Private Contractors	Other Agencies
			12076196	10.925.00 Grants	Grants And Subscriptions

ED Children & Public Health Children And Education Services	3250 SERENITY HOME SERVICES LTD T/A SERENITY CHILDREN'S HOME	25/02/2025	12076196	23,661.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	838.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	25/02/2025	12076196	4,207.14 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	25/02/2025	12076196	4,317.86 Private Contractors	Other Agencies
ED Environment & Place Planning Services	5641 SOUTHEND ADULT COMMUNITY COLLEGE	25/02/2025	12076196	1,089.60 Commissioned Training	Services
ED Environment & Place Housing Services	6010 SOUTHEND GUEST HOUSE	25/02/2025	12076196	6,287.50 Accommodation Costs	Expenses
ED Environment & Place Housing Services	6011 SOUTHEND GUEST HOUSE	25/02/2025	12076196	1,400.00 Accommodation Costs	Expenses
ED Adults & Communities Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	25/02/2025	12076196	6,301.24 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	25/02/2025	12076196	2,884.01 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	792.03 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	25/02/2025	12076196	792.03 Conveyance of Clients 751.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities Adult Social Care	1020 THE CARE PROFESSIONAL ACADEMY LTD	25/02/2025	12076196	44,032.00 Commissioned Training	Services
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	25/02/2025	12076196	4,020.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	25/02/2025	12076196	3,819.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	25/02/2025	12076196	4,020.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	25/02/2025	12076196	2,885.50 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	25/02/2025	12076196	1,608.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	25/02/2025	12076196	3.015.00 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	25/02/2025	12076196	3.819.00 Private Contractors	Other Agencies
ED Environment & Place Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	25/02/2025	12076196	10,000.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Children And Education Services	3250 THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	25/02/2025	12076196	29,007.13 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services					
	3092 THORPE HALL SCHOOL NURSERY	25/02/2025	12076196	26,782.13 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	1,038.56 Foster Carer Allowance	Other Agencies
ED Environment & Place Cultural and Related Services	7520 TLM MANAGEMENT LTD	25/02/2025	12076196	1,364.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	997.9 Foster Carer Allowance	Other Agencies
ED Strategy & Change Adult Social Care	3201 UNIQUE TRAINING SOLUTIONS LTD	25/02/2025	12076196	1,500.00 Commissioned Training	Services
ED Adults & Communities Adult Social Care	1320 VIBE SOUTHEND LTD	25/02/2025	12076196	2,789.06 Private Contractors	Other Agencies
ED Adults & Communities Cultural And Related Services	4225 WAVECO PRODUCTIONS LTD	25/02/2025	12076196	7,333.60 Cultural And Entertainment Services	Services
ED Children & Public Health Children And Education Services	3791 WELBECK HOTEL	25/02/2025	12076196	1,725.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3791 WELBECK HOTEL	25/02/2025	12076196	715 Accomodation Payment	Services
ED Children & Public Health Children And Education Services	3265 REDACTED PERSONAL DATA	25/02/2025	12076196	639.61 Foster Carer Allowance	Other Agencies
ED Environment & Place Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	26/02/2025	12076202	1,936.93 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place Housing Services	9005 (G) GRACELANDS CMS LTD	26/02/2025	12076202	6,636.00 Contractors General	Contractors General
ED Adults & Communities Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	26/02/2025	12076202	1,700.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care	1391 18PLUS SUPPORT LTD	26/02/2025	12076202	4.123.57 Private Contractors	Other Agencies
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ED Adults & Communities Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	26/02/2025	12076202	987.36 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	26/02/2025	12076202	987.36 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	26/02/2025	12076202	1,256.64 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1209 AIDAPT BATHROOMS LTD	26/02/2025	12076202	672 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1209 AIDAPT BATHROOMS LTD	26/02/2025	12076202	664 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources Central Services	7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	26/02/2025	12076202	895.59 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities Cultural And Related Services	4055 ANNA LUKALA PHOTOGRAPHY	26/02/2025	12076202	693 Professional Fees	Services
ED Adults & Communities Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/02/2025	12076202	8,460.00 Contractor - Programmed Works	Other Agencies
FD Adults & Communities Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	26/02/2025	12076202	1.426.21 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health Children And Education Services	3250. ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	3.671.92 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	3.671.92 Private Contractors	Other Agencies
	3250 ASPIRATIONS FOSTERING LIMITED			.,.	
		26/02/2025	12076202	3,671.92 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	3,599.96 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	3,599.96 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	3,599.96 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	3,959.76 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	3,599.96 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	3,599.96 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	4,592.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	3,599.96 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	3,599.96 Private Contractors	Other Agencies
FD Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	3,599.96 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	3,959.76 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	4,592.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	3.599.96 Private Contractors	3
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ED Children & Public Health Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/02/2025	12076202	3,671.92 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1195 BEACON PLACEMENTS LTD	26/02/2025	12076202	5,757.14 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1195 BEACON PLACEMENTS LTD	26/02/2025	12076202	4,271.43 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3290 BEACON PLACEMENTS LTD	26/02/2025	12076202	1,300.00 Accomodation Payment	Services
ED Adults & Communities Cultural And Related Services	4285 BIFFA WASTE SERVICES LTD	26/02/2025	12076202	799.11 Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities Cultural And Related Services	4015 BIFFA WASTE SERVICES LTD	26/02/2025	12076202	713.37 Refuse Collection	Cleaning And Domestic Supplies
ED Children & Public Health Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	26/02/2025	12076202	52,062.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 CARE2SHARE LTD	26/02/2025	12076202	4.900.00 Private Contractors	Other Agencies
FD Adults & Communities Central Services	9010 CARETECHUK ITD	26/02/2025	12076202	2.419.80 Main Contractor	Main Contractor
ED Adults & Communities Central Services ED Adults & Communities Central Services	9010 CARETECHUKLTD	26/02/2025	12076202	3.791.00 Main Contractor	Main Contractor
ED Adults & Communities Central Services ED Adults & Communities Central Services				2.007.30 Main Contractor	
ED Addits a Communities — Central Services	9010 CARETECHUKLTD	26/02/2025	12076202	2,007.30 Main Contractor	Main Contractor

ED Adults & Communities	Central Services	9010 CARETECH UK LTD	26/02/2025	12076202	1,892.10 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	26/02/2025	12076202	-716.17 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CASTLE POINT MOTORS	26/02/2025	12076202	1,012.50 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5700 CASTLE POINT MOTORS	26/02/2025	12076202	508.75 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	26/02/2025	12076202	1,355.76 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	26/02/2025	12076202	800 Barristers fees	Services
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	26/02/2025	12076202	2,354.20 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
FD Environment & Place	Cultural And Related Services	7540 FUELOUS	26/02/2025	12076202	1,145.85 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
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ED Strategy & Change	Central Services	2022 G J MORGAN T/A MAPLE	26/02/2025	12076202	800 Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	26/02/2025	12076202	1,575.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	26/02/2025	12076202	2,748.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	26/02/2025	12076202	2,298.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	26/02/2025	12076202	2,310.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	26/02/2025	12076202	2,310.19 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030 HANNAH CARROLL T/A TINY TALES STORYTELLERS	26/02/2025	12076202	825 Cultural And Entertainment Services	Services
	Children And Education Services	3435 HMPPS	26/02/2025	12076202	10.199.00 Other Agencies	Other Agencies
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ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	26/02/2025	12076202	696.26 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5615 INSIGHT CREATIVE LIMITED	26/02/2025	12076202	4,730.00 Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	26/02/2025	12076202	4,476.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365 JAD SERVICES LTD	26/02/2025	12076202	550 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	26/02/2025	12076202	711 Private Contractors	Other Agencies
ED Children & Public Health		3221 KIRWIN MACLEAN ASSOCIATES LTD	26/02/2025	12076202	500 Training Expenses	Indirect Employee Expenses
ED Children & Public Health		3250 LEIGHVIEW SOCIAL SUPPORT LTD	26/02/2025	12076202	41.327.34 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	26/02/2025	12076202	19.610.71 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	26/02/2025	12076202	3,785.00 Accommodation Costs	Expenses
ED Strategy & Change	Adult Social Care	3201 ME LEARNING LTD	26/02/2025	12076202	15,750.00 Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	26/02/2025	12076202	1,150.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	26/02/2025	12076202	5,958.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	26/02/2025	12076202	1,498.06 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 MR GIUSEPPE ANSELMI & MS LUCINDA MARGARET SHAW T/A LUCINDA SHAW COACHING	26/02/2025	12076202	900 Professional Fees	Services
FD Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	26/02/2025	12076202	1.194.71 Professional Fees	Services
ED Adults & Communities	Adult Social Care	· · · · · · · · · · · · · · · · · · ·	26/02/2025		663.42 Private Contractors	Other Agencies
	riddit booldt barb	1266 REDACTED PERSONAL DATA		12076202		-
ED Children & Public Health		3290 REDACTED PERSONAL DATA	26/02/2025	12076202	1,270.01 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3167 NATIONAL GOVERNORS ASSOCIATION	26/02/2025	12076202	899 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Adult Social Care	3201 NEUROBOX LTD	26/02/2025	12076202	595 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	26/02/2025	12076202	43,632.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 REDACTED PERSONAL DATA	26/02/2025	12076202	666.67 Court Costs And Legal Fees	Services
FD Environment & Place	Highways And Transport Services	5225 PATROL	26/02/2025	12076202	5.027.50 Consultancy Services	Services
ED Strategy & Change	Central Services	7130 PHOENIX SOFTWARE LTD	26/02/2025	12076202	12,248.32 Corporate IT Applications	Communications And Computing
	Central Services	9012 PROBRAND LIMITED	26/02/2025	12076202	3.554.80 Other Expenses	Other Expenses
ED Strategy & Change						
ED Environment & Place	Housing Services	9005 QUALITAS INSPECTION SERVICES LTD	26/02/2025	12076202	2,075.00 Main Contractor	Main Contractor
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	26/02/2025	12076202	3,808.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	26/02/2025	12076202	4,353.29 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SANCTUARY HOUSING ASSOCIATION	26/02/2025	12076202	23,199.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	26/02/2025	12076202	18,236.15 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	26/02/2025	12076202	1.664.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	26/02/2025	12076202	691.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	26/02/2025	12076202	726.18 Private Contractors	Other Agencies
ED Children & Public Health		3250 SHALAMAR CHILDREN LIMITED	26/02/2025	12076202	20,929.43 Private Contractors	Other Agencies
ED Children & Public Health		3250 SHALAMAR CHILDREN LIMITED	26/02/2025	12076202	26,403.14 Private Contractors	Other Agencies
ED Children & Public Health		3250 SHALAMAR CHILDREN LIMITED	26/02/2025	12076202	26,243.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	26/02/2025	12076202	26,243.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	26/02/2025	12076202	5,751.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	26/02/2025	12076202	5.751.76 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND ON SEA YMCA	26/02/2025	12076202	34.713.24 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	26/02/2025	12076202	10,193.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	26/02/2025	12076202	1,682.21 Private Contractors	Other Agencies
ED Adults & Communities		1205 SPDNS NURSE CARE CIC.	26/02/2025	12076202	1,370.00 Private Contractors	Other Agencies
	Adult Social Care					
	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	26/02/2025	12076202	1,193.50 Accomodation Payment	Services
ED Children & Public Health ED Adults & Communities				12076202 12076202	1,193.50 Accomodation Payment 522.06 Private Contractors	
ED Adults & Communities	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	26/02/2025			Services
ED Adults & Communities	Children And Education Services Adult Social Care	3691 STEF AND PHILIPS CLIENTS ACCOUNTS 1266 REDACTED PERSONAL DATA	26/02/2025 26/02/2025 26/02/2025	12076202 12076202	522.06 Private Contractors	Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3691 STEF AND PHILIPS CLIENTS ACCOUNTS 1266 REDACTED PERSONAL DATA 3492 THE PSYCHOLOGY CLINIC 1105 THOROUGH CARE CORPORATION LTD	26/02/2025 26/02/2025 26/02/2025 26/02/2025	12076202 12076202 12076202	522.06 Private Contractors 4,806.00 Medical And Health Services 3,484.07 Private Contractors	Services Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3691 STEF AND PHILIPS CLIENTS ACCOUNTS 1266 REDACTED PERSONAL DATA 3492 THE PSYCHOLOGY CLINIC 1105 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD	26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	12076202 12076202 12076202 12076202	522.06 Private Contractors 4,806.00 Medical And Health Services 3,484.07 Private Contractors 3,041.14 Private Contractors	Services Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3691 STEF AND PHILIPS CLIENTS ACCOUNTS 1266 REDACTED PERSONAL DATA 3492 THE PSYCHOLOGY CLINIC 1105 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD	26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	12076202 12076202 12076202 12076202 12076202	522.06 Private Contractors 4,806.00 Medical And Health Services 3,484.07 Private Contractors 3,041.14 Private Contractors 508.62 Private Contractors	Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS 1266 REDACTED PERSONAL DATA 3492 THE PSYCHOLOGY CLINIC 1105 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 7505 TLIM MANAGEMENT LTD	26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	12076202 12076202 12076202 12076202 12076202 12076202	522.06 Private Contractors 4,806.00 Medical And Health Services 3,484.07 Private Contractors 3,041.14 Private Contractors 508.62 Private Contractors 1,030.00 Private Contractors	Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS 1266 REDACTED PERSONAL DATA 3492 THE PSYCHOLOGY CLINIC 1105 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 7505 TLM MANAGEMENT LTD 3152 UNIVERSITY OF EAST ANGLIA	26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	12076202 12076202 12076202 12076202 12076202 12076202 12076202	522.06 Private Contractors 4,806.00 Medical And Health Services 3,484.07 Private Contractors 3,041.14 Private Contractors 508.62 Private Contractors 1,030.00 Private Contractors 11,660.00 3rd Party training	Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural Care Cultural and Related Services Children And Education Services Environmental And Regulatory Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS 1266 REDACTED PERSONAL DATA 3492 THE PSYCHOLOGY CLINIC 1105 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 7505 TLM MANAGEMENT LTD 3152 UNIVERSITY OF EAST ANGLIA 4663 VEOLIAE NVIRONMENTAL SERVICES	26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	12076202 12076202 12076202 12076202 12076202 12076202 12076202 12076202	522.06 Private Contractors 4,806.00 Medical And Health Services 3,484.07 Private Contractors 3,041.14 Private Contractors 508.62 Private Contractors 1,030.00 Private Contractors 1,105.00 Private Contractors 1,660.00 3rd Party training 2,280.52 Private Contractors	Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS 1266 REDACTED PERSONAL DATA 3492 THE PSYCHOLOGY CLINIC 1105 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 7505 TLIM MANAGEMENT LTD 3152 UNIVERSITY OF EAST ANGLIA 4663 VEOLIA ENVIRONMENTAL SERVICES 4669 VEOLIA ENVIRONMENTAL SERVICES	26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	12076202 12076202 12076202 12076202 12076202 12076202 12076202 12076202 12076202	522.06 Private Contractors 4,806.00 Medical And Health Services 3,484.07 Private Contractors 3,041.14 Private Contractors 508.62 Private Contractors 1,030.00 Private Contractors 11,660.00 3rd Party training 2,280.52 Private Contractors 532.03 Private Contractors	Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural Care Cultural and Related Services Children And Education Services Environmental And Regulatory Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS 1266 REDACTED PERSONAL DATA 3492 THE PSYCHOLOGY CLINIC 1105 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 7505 TLM MANAGEMENT LTD 3152 UNIVERSITY OF EAST ANGLIA 4663 VEOLIAE NVIRONMENTAL SERVICES	26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	12076202 12076202 12076202 12076202 12076202 12076202 12076202 12076202	522.06 Private Contractors 4,806.00 Medical And Health Services 3,484.07 Private Contractors 3,041.14 Private Contractors 508.62 Private Contractors 1,030.00 Private Contractors 1,105.00 Private Contractors 1,660.00 3rd Party training 2,280.52 Private Contractors	Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Ohldren And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS 1266 REDACTED PERSONAL DATA 3492 THE PSYCHOLOGY CLINIC 1105 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 7505 TLIM MANAGEMENT LTD 3152 UNIVERSITY OF EAST ANGLIA 4663 VEOLIA ENVIRONMENTAL SERVICES 4669 VEOLIA ENVIRONMENTAL SERVICES	26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	12076202 12076202 12076202 12076202 12076202 12076202 12076202 12076202 12076202	522.06 Private Contractors 4,806.00 Medical And Health Services 3,484.07 Private Contractors 3,041.14 Private Contractors 508.62 Private Contractors 1,030.00 Private Contractors 11,660.00 3rd Party training 2,280.52 Private Contractors 532.03 Private Contractors	Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS 1266 REDACTED PERSONAL DATA 3492 THE PSYCHOLOGY CLINIC 1105 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 7505 TLM MANAGEMENT LTD 3152 UNIVERSITY OF EAST ANGLIA 4663 VEOLIA ENVIRONMENTAL SERVICES 4669 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES	26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	12076202 12076202 12076202 12076202 12076202 12076202 12076202 12076202 12076202 12076202	522.06 Private Contractors 4,806.00 Medical And Health Services 3,041.14 Private Contractors 508.62 Private Contractors 1,030.00 Private Contractors 1,660.00 3rd Party training 2,280.52 Private Contractors 532.03 Private Contractors 19,320.36 Private Contractors	Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies

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ED Environment & Place	Environmental And Regulatory Services	4660 VEOLIA ENVIRONMENTAL SERVICES	26/02/2025	12076202	47,193.85 Private Contractors	Other Agencies
	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	26/02/2025	12076202	13,423.00 Accomodation Payment	Services
	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	26/02/2025	12076202	12,290.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	26/02/2025	12076202	12,290.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 WELBECK HOTEL	26/02/2025	12076202	2,210.00 Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4506 WHARTONS NURSERIES LTD	26/02/2025	12076202	3,987.00 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7165 WHYBROW & DODD'S LIMITED OFFICE ACCOUNT	26/02/2025	12076202	1,250.00 Professional Fees	Services
ED Finance & Resources	Central Services	9011 (G) A W HARDY & CO LIMITED	28/02/2025	12076224	44,825.90 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 (G) ARJO UKLTD	28/02/2025	12076224	1,854.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5606 (G) BLAKE CONTRACTORS LIMITED	28/02/2025	12076224	1,112.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	28/02/2025	12076224	762.8 Internet	Communications And Computing
ED Environment & Place	Central Services	9007 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	28/02/2025	12076224	1,200.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	28/02/2025	12076224	80,163.58 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	28/02/2025	12076224	10.281.94 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (G) MILLANE CONTRACT SERVICES LTD	28/02/2025	12076224	7.802.50 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5231 (G) NATIONWIDE SPECIALIST PROJECTS LIMITED	28/02/2025	12076224	2,018.25 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
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ED Environment & Place	Environmental And Regulatory Services	4570 (G) SOCOTEC UK LIMITED	28/02/2025	12076224	1,932.00 Consultancy Services	Services
ED Finance & Resources	Central Services	7111 (G) SURESERVE COMPLIANCE WATER LTD	28/02/2025	12076224	14,730.30 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) SUTCLIFFE PLAY LTD	28/02/2025	12076224	1,897.50 Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200 (G) W FARTHING & SONS LIMITED T/A FARTHING'S GATES & RAILINGS	28/02/2025	12076224	2,935.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	28/02/2025	12076224	550 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	28/02/2025	12076224	2,058.87 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	28/02/2025	12076224	550 Tools And Equipment Purchase	Equipment Furniture And Materials

ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	28/02/2025	12076224	550 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	28/02/2025	12076224	2,813.40 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	28/02/2025	12076224	1,192.34 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	28/02/2025	12076224	3.162.00 Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY LTD	28/02/2025	12076224	5,104.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING LIK LTD	28/02/2025		139.425.26 Private Contractors	Other Agencies
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ED Environment & Place	Highways And Transport Services	5230 APCOA PARKING UK LTD	28/02/2025	12076224	23,269.07 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	28/02/2025	12076224	1,457.89 Services	Services
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/02/2025	12076224	1,252.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/02/2025	12076224	1,252.86 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3025 ATF SOUTHEND YFC	28/02/2025	12076224	2,990.00 Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5111 BARCHAM TREES PLC	28/02/2025	12076224	9,620.00 Materials	Equipment Furniture And Materials
	Children And Education Services	3010 BEST FOR TRAINING LTD	28/02/2025	12076224	650 3rd Party training	Services
ED Strategy & Change	Central Services	7105 BEVAN BRITTAN LLP CLIENT	28/02/2025	12076224	2,558.50 Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	28/02/2025	12076224	1,450.16 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	28/02/2025	12076224	648.1 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	28/02/2025	12076224	577.08 Books & education equipment	Printing Stationery And General Office Expenses
FD Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	28/02/2025	12076224	508.74 Books & education equipment	Printing Stationery And General Office Expenses
FD Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	28/02/2025	12076224	6.475.24 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	28/02/2025	12076224	530.1 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	28/02/2025	12076224	898.35 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 CACILTD	28/02/2025	12076224	16,659.71 Software License	Software License
ED Environment & Place	Central Services	9008 CAMPBELL REITH HILL LLP	28/02/2025	12076224	5,712.50 Consultant Fees	Consultant Fees
ED Environment & Place	Housing Services	6505 CANTER LEVIN & BERG SOLCITORS LTD	28/02/2025	12076224	1,232.48 Insurance Premises	Premises Insurance
FD Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	28/02/2025	12076224	751.7 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	28/02/2025	12076224	1,144.00 Private Contractors	Other Agencies
	Adult Social Care	1204 CARETECH UK LTD				
ED Adults & Communities			28/02/2025	12076224	738.3 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECHUKLTD	28/02/2025	12076224	4,722.16 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204 CARETECH UK LTD	28/02/2025	12076224	559.5 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	28/02/2025	12076224	1,649.88 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5055 CAUSEWAY TECHNOLOGIES LIMITED	28/02/2025	12076224	40,000.00 Services	Services
ED Environment & Place	Highways And Transport Services	5235 CAUSEWAY TECHNOLOGIES LIMITED	28/02/2025	12076224	6.900.00 Services	Services
ED Environment & Place	Housing Services	6010 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	28/02/2025	12076224	1,550.00 Accommodation Costs	Expenses
	Children And Education Services	3290 CENTRECHILD HOUSE LTD	28/02/2025	12076224	5,690.71 Accomodation Payment	Services
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	Children And Education Services	3290 CENTRECHILD HOUSE LTD	28/02/2025	12076224	3,925.71 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	28/02/2025	12076224	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	28/02/2025	12076224	5,909.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	28/02/2025	12076224	5,909.92 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070 CIPFA BUSINESS LTD	28/02/2025	12076224	5,170.00 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7070 CIPFA BUSINESS LTD	28/02/2025	12076224	7,597.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	1,459.92 Private Contractors	Other Agencies
	Adult Social Care Adult Social Care					
ED Adults & Communities		1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	1,459.92 Private Contractors	Other Agencies
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	10,924.57 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities			28/02/2025 28/02/2025	12076224 12076224	710.93 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE				
ED Adults & Communities	Adult Social Care Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224 12076224	710.93 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025 28/02/2025 28/02/2025	12076224 12076224 12076224	710.93 Private Contractors 1,291.54 Private Contractors 1,064.21 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025 28/02/2025	12076224 12076224	710.93 Private Contractors 1,291.54 Private Contractors	Other Agencies Other Agencies

ED Adults & Communities Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	1,426.18 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	1,064.21 Private Contractors	Other Agencies
ED Strategy & Change Central Services	8602 DAISY CORPORATE SERVICES TRADING LIMITED	28/02/2025	12076224	13,478.74 Communications Telephone Rental	Communications And Computing
ED Environment & Place Central Services	9007 DAY AND JOHNSON LIMITED	28/02/2025	12076224	4,140.10 Main Contractor	Main Contractor
ED Finance & Resources Central Services	5605 DETERTECH UK LIMITED	28/02/2025	12076224	794.17 Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	28/02/2025	12076224	729.38 Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place Environmental And Regulatory Services	4570 EARTHSENSE SYSTEMS LIMITED	28/02/2025	12076224	1,012.50 Scientific And Analytical Services	Services
ED Children & Public Health Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	28/02/2025	12076224	40,300.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	28/02/2025	12076224	40,300,00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	28/02/2025	12076224	31,000.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	28/02/2025	12076224	6,601.70 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	28/02/2025	12076224	890.18 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3308 ESSEX INTERPRETING LTD	28/02/2025	12076224	755.1 Interpretation And Translation	Services
FD Children & Public Health Children And Education Services	3307 ESSEX INTERPRETING LTD	28/02/2025	12076224	1.150.30 Interpretation And Translation	Services
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ED Finance & Resources Central Services	7096 ESSEX INTERPRETING LTD	28/02/2025	12076224	4,392.12 Interpretation And Translation	Services
ED Children & Public Health Children And Education Services	3090 ETAC LTD	28/02/2025	12076224	3,891.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place Highways And Transport Services	5245 EUCLID LIMITED	28/02/2025	12076224	1,134.58 Consultancy Services	Services
ED Environment & Place Highways And Transport Services	5245 EUCLID LIMITED	28/02/2025	12076224	554.49 Consultancy Services	Services
ED Environment & Place Central Services	9008 EXO ENGINEERING INT. LTD	28/02/2025	12076224	7,935.00 Contractors General	Contractors General
ED Children & Public Health Children And Education Services	3456 FAMILY AFFECT LTD	28/02/2025	12076224	665 Private Contractors	Other Agencies
ED Environment & Place Cultural And Related Services	4200 FARGRO LIMITED	28/02/2025	12076224	1,481.90 Materials	Equipment Furniture And Materials
ED Environment & Place Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	28/02/2025	12076224	3,560.13 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult Social Care	1320 FORGET ME NOT CARING LTD	28/02/2025	12076224	1,169.76 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 FORGET ME NOT CARING LTD	28/02/2025	12076224	1,169.76 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 FORGET ME NOT CARING LTD	28/02/2025	12076224	1.023.54 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1320 FORGET ME NOT CARING LTD	28/02/2025	12076224	1,754.64 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3011 FRIARS CENTRE PLAYGROUP	28/02/2025	12076224	693 Child Minding	Services
ED Children & Public Health Children And Education Services	3250 FUTURES FOR CHILDREN	28/02/2025	12076224	4,692.78 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FUTURES FOR CHILDREN			4,692.78 Private Contractors	3.
		28/02/2025	12076224	,	Other Agencies
ED Children & Public Health Children And Education Services	3250 FUTURES FOR CHILDREN	28/02/2025	12076224	3,180.24 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FUTURES FOR CHILDREN	28/02/2025	12076224	4,238.64 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FUTURES FOR CHILDREN	28/02/2025	12076224	4,238.64 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FUTURES FOR CHILDREN	28/02/2025	12076224	605.52 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FUTURES FOR CHILDREN	28/02/2025	12076224	605.52 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FUTURES FOR CHILDREN	28/02/2025	12076224	4,238.64 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services	3250 FUTURES FOR CHILDREN	28/02/2025	12076224	4,238.64 Private Contractors	Other Agencies
ED Finance & Resources Central Services	7071 G4S CASH SERVICES UK LTD	28/02/2025	12076224	1,046.12 Financial Services	Services
ED Environment & Place Highways And Transport Services	5065 GALTEC SOLUTIONS LTD	28/02/2025	12076224	1,500.00 IT Hardware	Communications And Computing
ED Adults & Communities Adult Social Care	1266 REDACTED PERSONAL DATA	28/02/2025	12076224	1,773.50 Private Contractors	Other Agencies
ED Finance & Resources Central Services	8605 GHG SOLUTIONS LTD	28/02/2025	12076224	594.17 Professional Fees	Services
ED Children & Public Health Children And Education Services	3592 GILMAR LTD	28/02/2025	12076224	2,700.00 Professional Fees	Services
ED Adults & Communities Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	28/02/2025	12076224	578.56 Private Contractors	Other Agencies
ED Strategy & Change Central Services	7125 GOODSHAPF LIK LIMITED	28/02/2025	12076224	8.466.50 Medical And Health Services	Services
ED Children & Public Health Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	28/02/2025		1.008.00 Private Contractors	
			12076224	,	Other Agencies
ED Children & Public Health Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	28/02/2025	12076224	672 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1105 HALES GROUP LTD	28/02/2025	12076224	2,927.80 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	28/02/2025	12076224	677.61 Private Contractors	Other Agencies
ED Strategy & Change Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,138.72 Agency Staff	Direct Employee Expenses
ED Finance & Resources Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	683.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,326.82 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,107.90 Agency Staff	Direct Employee Expenses
FD Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,321.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
		28/02/2025			
	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076224	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	704.09 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	728.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	660.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	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	28/02/2025	12076224	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	28/02/2025	12076224	2,852.68 Agency Staff	Direct Employee Expenses
Onlard on the Caudadon out word		20,02,2020	120,0224	_,	2 Employee Expenses

ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,432.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,839.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	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	28/02/2025	12076224	1,515.74 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	28/02/2025	12076224	1,515.74 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,835.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,852.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	818.04 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	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	28/02/2025	12076224	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,581.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	633.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	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	28/02/2025	12076224	580.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,161.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,033.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,334.30 Agency Staff	Direct Employee Expenses
		3152 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Children & Public Health	Children And Education Services	OTOE THAT OUT CONTENT ACCOUNT IN THE OTHER TO THE OTHER	28/02/2025	12076224	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	28/02/2025	12076224	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	28/02/2025	12076224	1,491.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,549.94 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,508.28 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,881.21 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,200.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	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	28/02/2025	12076224	1,627.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	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	28/02/2025	12076224	983.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,432.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,254.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,033.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,253.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,675.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	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	28/02/2025	12076224	1,821.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,378.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224		
					1,821.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,033.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,821.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,641.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,641.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,606.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,543.64 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	710.6 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224		Direct Employee Expenses Direct Employee Expenses
					710.6 Agency Staff	
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,203.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	696.15 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	987.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	722.72 Agency Staff	Direct Employee Expenses
FD Environment & Place	Housing Services	6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	903.4 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	542.04 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,058.12 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	680.8 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,918.15 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,652.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1.722.70 Agency Staff	Direct Employee Expenses
FD Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	3,326.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	573.57 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,459.65 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,740.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,740.90 Agency Staff	Direct Employee Expenses

ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	999.18 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,252.94 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,347.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,478.40 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,740.72 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,632.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,324.80 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,402.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	968.56 Agency Staff	Direct Employee Expenses
FD Finance & Resources	Housing Services	6167 HBINFOLTD	28/02/2025	12076224	520 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261 HELIX BINDERS LTD	28/02/2025	12076224	610.9 Books & education equipment	Printing Stationery And General Office Expenses
FD Adults & Communities	Adult Social Care			12076224		
		1145 HOPE AND DREAMS CARE SERVICES LTD	28/02/2025		14,560.71 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520 IDOX SOFTWARE LTD	28/02/2025	12076224	1,118.22 Corporate IT Applications	Communications And Computing
ED Children & Public Healt		3250 INTEGRATED SERVICES PROGRAMME	28/02/2025	12076224	6,492.64 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	28/02/2025	12076224	1,117.01 Services	Services
ED Children & Public Healt	h Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	28/02/2025	12076224	947.42 Document Archive	Services
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	28/02/2025	12076224	4,868.50 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5545 JDI SOLUTIONS LTD	28/02/2025	12076224	830 Consultancy Services	Services
ED Children & Public Healt	h Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	28/02/2025	12076224	1,238.00 Private Contractors	Other Agencies
ED Children & Public Healt	h Children And Education Services	3592 JUMP START CENTRE LTD	28/02/2025	12076224	997.5 Private Contractors	Other Agencies
ED Children & Public Healt		3592 JUMP START CENTRE LTD	28/02/2025	12076224	700 Private Contractors	Other Agencies
ED Children & Public Healt		3250 KASPER LTD T/A KASPER FOSTERING	28/02/2025	12076224	4,592.00 Private Contractors	Other Agencies
FD Children & Public Healt		3250 KASPER LTD T/A KASPER FOSTERING	28/02/2025	12076224	4,392.00 Private Contractors 4.362.40 Private Contractors	0
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ED Children & Public Healt		3250 KASPER LTD T/A KASPER FOSTERING	28/02/2025	12076224	3,213.28 Private Contractors	Other Agencies
ED Children & Public Healt		3250 KASPER LTD T/A KASPER FOSTERING	28/02/2025	12076224	3,750.60 Private Contractors	Other Agencies
ED Children & Public Healt	h Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	28/02/2025	12076224	3,808.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	28/02/2025	12076224	11,624.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	28/02/2025	12076224	964.9 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	28/02/2025	12076224	1,664.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	28/02/2025	12076224	674.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMEA SERVICES LTD	28/02/2025	12076224	11.569.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	28/02/2025	12076224	970.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	28/02/2025	12076224	1,688.75 Private Contractors	Other Agencies
	Adult Social Care					
ED Adults & Communities		1310 KEMFA SERVICES LTD	28/02/2025	12076224	679.58 Private Contractors	Other Agencies
ED Children & Public Healt		3250 KESWICK CARE LTD	28/02/2025	12076224	35,428.58 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030 KINGDOM COFFEE LIMITED	28/02/2025	12076224	754.45 Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4055 KITMAPPER LTD	28/02/2025	12076224	500 Professional Fees	Services
ED Children & Public Healt	h Children And Education Services	3011 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	28/02/2025	12076224	885.5 Child Minding	Services
ED Children & Public Healt	h Children And Education Services	3011 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	28/02/2025	12076224	539 Child Minding	Services
ED Children & Public Healt	h Children And Education Services	3011 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	28/02/2025	12076224	1,963.50 Child Minding	Services
ED Environment & Place	Environmental And Regulatory Services	4575 MALDON DISTRICT COUNCIL	28/02/2025	12076224	725 Court Costs And Legal Fees	Services
FD Environment & Place	Housing Services	9005 MARSTAN BOB LLP	28/02/2025	12076224	1.285.72 Main Contractor	Main Contractor
FD Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	28/02/2025	12076224	5.932.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	28/02/2025	12076224	1.498.06 Private Contractors	Other Agencies
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ED Environment & Place	Central Services	9008 MOTT MACDONALD	28/02/2025	12076224	724.32 Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008 MOTT MACDONALD	28/02/2025	12076224	5,772.12 Consultant Fees	Consultant Fees
ED Children & Public Healt		3691 MR & MRS G CETNIK T/A PAVILION HOTEL	28/02/2025	12076224	686 Accomodation Payment	Services
ED Children & Public Healt	h Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	28/02/2025	12076224	686 Accomodation Payment	Services
ED Children & Public Healt	h Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	28/02/2025	12076224	686 Accomodation Payment	Services
ED Children & Public Healt	h Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	28/02/2025	12076224	686 Accomodation Payment	Services
ED Children & Public Healt	h Children And Education Services	3791 MR & MRS G CETNIK T/A PAVILION HOTEL	28/02/2025	12076224	553 Accomodation Payment	Services
ED Children & Public Healt	h Children And Education Services	3791 MR & MRS G CETNIK T/A PAVILION HOTEL	28/02/2025	12076224	553 Accomodation Payment	Services
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	28/02/2025	12076224	1,431.00 Accommodation Costs	Expenses
ED Children & Public Healt		3308 REDACTED PERSONAL DATA	28/02/2025	12076224	934 Grants	Grants And Subscriptions
FD Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	28/02/2025	12076224	2.061.51 Professional Fees	Services
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ED Children & Public Healt		3167 NATIONAL GOVERNORS ASSOCIATION	28/02/2025	12076224	1,500.00 Consultancy Services	Services
ED Children & Public Healt		3092 NEW FOREST CARE LTD	28/02/2025	12076224	3,148.35 Private Contractors	Other Agencies
ED Children & Public Healt		3250 NEW FOREST CARE LTD	28/02/2025	12076224	8,325.00 Private Contractors	Other Agencies
ED Children & Public Healt	h Children And Education Services	3092 NEW FOREST CARE LTD	28/02/2025	12076224	7,346.15 Private Contractors	Other Agencies
ED Children & Public Healt	h Children And Education Services	3250 NEW FOREST CARE LTD	28/02/2025	12076224	19,425.00 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	28/02/2025	12076224	820.05 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	28/02/2025	12076224	969.15 Non Staff Advertising	Services
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	28/02/2025	12076224	33,920.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	28/02/2025	12076224	779.17 Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNERICHARDSON LTD	28/02/2025	12076224	660 Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201 OXFORD BROOKES UNIVERSITY DIRECT REMITTANCES ACCOUNT	28/02/2025	12076224	1.390.00 Commissioned Training	Services
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ED Environment & Place	Cultural And Related Services	4200 PTUCKWELL LTD	28/02/2025	12076224	2,752.63 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 PAUL SIGGINS T/A THE MOSAIC STUDIO	28/02/2025	12076224	830 Professional Fees	Services
ED Environment & Place	Adult Social Care	2041 PEABODY TRUST	28/02/2025	12076224	9,808.00 Other Agencies	Other Agencies
ED Environment & Place	Adult Social Care	2041 PEABODYTRUST	28/02/2025	12076224	40,248.00 Other Agencies	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	28/02/2025	12076224	633.35 Non Staff Advertising	Services
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ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	28/02/2025	12076224	638.35 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	28/02/2025	12076224	711.22 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012 PROBRAND LIMITED	28/02/2025	12076224	83,447.50 Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Strategy & Change	Central Services	9012 PROBRAND LIMITED	28/02/2025	12076224	7.974.75 Other Expenses	Other Expenses
ED Children & Public Health		3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4,353.29 Private Contractors	Other Agencies
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ED Children & Public Health		3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	3,932.00 Private Contractors	Other Agencies
ED Children & Public Health		3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4,353.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4,353.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4.353.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4,353.29 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4,353.29 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	3,932.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	3,932.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	3,932.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4.353.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4.353.29 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	3.932.00 Private Contractors	
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	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4,353.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4,353.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	3,932.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4,353.29 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4.353.29 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	3.932.00 Private Contractors	
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ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4,353.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4,353.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4,353.29 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	3.932.00 Private Contractors	Other Agencies
	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4.353.29 Private Contractors	Other Agencies
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	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	28/02/2025	12076224	4,353.29 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	28/02/2025	12076224	2,230.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290 RAINBOW FOSTERING SERVICES LTD	28/02/2025	12076224	1,638.47 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	28/02/2025	12076224	3.963.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	28/02/2025	12076224	861.96 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 REHOUSE LIMITED	28/02/2025	12076224	1.247.35 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	28/02/2025	12076224	687.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	28/02/2025	12076224	853.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	28/02/2025	12076224	615.12 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	28/02/2025	12076224	812.5 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 REECERYAN LTD T/AS MARTIN & CO	28/02/2025	12076224	1.870.23 Loans	Services
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ED Strategy & Change	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	28/02/2025	12076224	9,420.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1051 RICHARD C BIRCHER (HOLDINGS) LTD	28/02/2025	12076224	3,700.87 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 RICHARD C BIRCHER (HOLDINGS) LTD	28/02/2025	12076224	14,729.84 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	4200 RICHARD C BIRCHER (HOLDINGS) LTD	28/02/2025	12076224	9,310.90 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7505 RICHARD C BIRCHER (HOLDINGS) LTD	28/02/2025	12076224	24,354.46 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7510 RICHARD C BIRCHER (HOLDINGS) LTD	28/02/2025	12076224	12.177.23 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7520 RICHARD C BIRCHER (HOLDINGS) LTD	28/02/2025	12076224	7,676.54 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Environmental And Regulatory Services	4506 RICHARD C BIRCHER (HOLDINGS) LTD	28/02/2025	12076224	3,616.13 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7540 RICHARD C BIRCHER (HOLDINGS) LTD	28/02/2025	12076224	21,473.71 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5700 RICHARD C BIRCHER (HOLDINGS) LTD	28/02/2025	12076224	18.953.42 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	28/02/2025	12076224	1,057.65 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	28/02/2025	12076224	1,058.25 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111 ROYAL MAIL	28/02/2025	12076224	2,033.84 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	28/02/2025	12076224	2,413.44 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	28/02/2025	12076224	10,143.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	28/02/2025	12076224	505.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ROYALE CARERS LIMITED	28/02/2025	12076224	568.23 Private Contractors	Other Agencies
ED Children & Public Health		3691 SANCTUARY HOUSING ASSOCIATION	28/02/2025	12076224		Services
					1,481.88 Accomodation Payment	
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	28/02/2025	12076224	589.81 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	28/02/2025	12076224	12,781.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	28/02/2025	12076224	1,500.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	28/02/2025	12076224	18.257.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	28/02/2025	12076224	1.629.51 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	28/02/2025	12076224	713.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	28/02/2025	12076224	701.96 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 SHARPE PRITCHARD	28/02/2025	12076224	10,408.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9007 SHARPE PRITCHARD	28/02/2025	12076224	1,433.00 Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9007 SHARPE PRITCHARD	28/02/2025	12076224	1,888.00 Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9007 SHARPE PRITCHARD	28/02/2025	12076224	945 Consultant Fees	Consultant Fees
FD Environment & Place	Highways And Transport Services	5234 SHARPE PRITCHARD	28/02/2025	12076224	31,589.50 Consultancy Services	Services
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ED Environment & Place	Highways And Transport Services	5234 SHARPE PRITCHARD	28/02/2025	12076224	4,238.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1491 SOCIAL CARE INSTITUTE FOR EXCELLENCE	28/02/2025	12076224	2,083.50 3rd Party training	Services

Organisation Name Southend-on-Sea City Council Organisation Code

ED Strategy & Change	Central Services	7130 SOFTCAT LIMITED	28/02/2025	12076224	946 IT Hardware	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4525 SOLON SECURITY LIMITED	28/02/2025	12076224	831.66 Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4525 SOLON SECURITY LIMITED	28/02/2025	12076224	831.66 Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5030 SOUTH ESSEX PROPERTY SERVICES	28/02/2025	12076224	3.983.04 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011 SOUTHEND EAST COMMUNITY ACADEMY TRUST	28/02/2025	12076224	8.232.00 Child Minding	Services
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	28/02/2025	12076224	9,843.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	28/02/2025	12076224	1,753.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	28/02/2025	12076224	1,065.45 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/02/2025	12076224	8.285.71 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/02/2025	12076224	31.578.86 Medical And Health Services	Services
ED Environment & Place	Housing Services	6010 STEF AND PHILIPS CLIENTS ACCOUNTS	28/02/2025	12076224	3.985.00 Accommodation Costs	Expenses
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	28/02/2025	12076224	2,608.54 Consultancy Services	Services
ED Environment & Place	Central Services	9007 STEPHENSONS OF ESSEX LTD	28/02/2025	12076224	1,870.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Finance & Resources	Central Services	7096 STOR-A-FILE LIMITED	28/02/2025	12076224	539.3 Document Archive	Services
ED Adults & Communities	Cultural And Related Services	4020 STRIVE AGENCY LTD T/A STRIVE	28/02/2025	12076224	5,663.30 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4015 THE GOOD BOX CO LABS LTD T/A GOODBOX	28/02/2025	12076224	600 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 THE HELPING HAND COMPANY LEDBURY LTD	28/02/2025	12076224	1,360.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	28/02/2025	12076224	743.85 Private Contractors	
		1320 THE MARIGOLD CENTRE LTD	28/02/2025			Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Public Health			12076224	1,032.12 Private Contractors 560 Medical And Health Services	Other Agencies
		7625 THE PALL MALL SURGERY	28/02/2025	12076224		Services
ED Adults & Communities	Central Services	8601 THE RE-USE PARTNERSHIP	28/02/2025	12076224	10,000.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	28/02/2025	12076224	2,543.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	28/02/2025	12076224	508.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	28/02/2025	12076224	2,772.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	28/02/2025	12076224	2,355.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	28/02/2025	12076224	2,846.25 Private Contractors	Other Agencies
ED Children & Public Health		7720 TOUCH-LEARN INTERNATIONAL LTD	28/02/2025	12076224	745 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105 TRIXMEDCARE LTD	28/02/2025	12076224	12,223.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	28/02/2025	12076224	2,973.92 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	28/02/2025	12076224	18,051.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	28/02/2025	12076224	1,630.18 Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	28/02/2025	12076224	180,151.13 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	28/02/2025	12076224	601,378.32 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	28/02/2025	12076224	44,931.49 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	28/02/2025	12076224	176,449.75 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175 VEOLIA ENVIRONMENTAL SERVICES	28/02/2025	12076224	2,269.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	28/02/2025	12076224	13,423.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	28/02/2025	12076224	3,843.18 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	28/02/2025	12076224	5,708.00 Crematoria And Cemetery Services	Services
ED Strategy & Change	Central Services	8602 VODAFONE CORPORATE LTD	28/02/2025	12076224	3,708.00 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	28/02/2025	12076224	1,889.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	28/02/2025	12076224	8,156.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	28/02/2025	12076224	1,770.54 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 WHYBROW & DODDS LIMITED OFFICE ACCOUNT	28/02/2025	12076224	850 Professional Fees	Services
ED Strategy & Change	Adult Social Care	3201 WISE OWL BUSINESS SOLUTIONS LTD	28/02/2025	12076224	15,300.00 Commissioned Training	Services