irectorate	Service Category label Se	rvice Category code Su	ipplier name	Payment date	Transaction number	Net Amount Purpose of spend	Procurement category name
nvironment & Place	Highways And Transport Services	5170 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	04/03/2025	12076258	1,553.43 Private Contractors	Other Agencies
Adults & Communities	Cultural And Related Services) R & A MECHANICAL SERVICES LTD	04/03/2025			Repairs, alterations and maintenance of building
dults & Communities	Cultural And Related Services	4123 (N) LIFT SPECIALISTS LTD	04/03/2025	12076258	4,980.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
hildren & Public Health	Children And Education Services	3308 RE	DACTED PERSONAL DATA	04/03/2025	12076258	1,500.00 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3265 RE	DACTED PERSONAL DATA	04/03/2025	12076258	516.60 Conveyance of Clients	Contract Hire And Operating Leases
hildren & Public Health	Children And Education Services	3265 RE	DACTED PERSONAL DATA	04/03/2025			Other Agencies
hildren & Public Health	Children And Education Services	3265 RE	DACTED PERSONAL DATA	04/03/2025	12076258	598.95 Foster Carer Allowance	Other Agencies
dults & Communities	Adult Social Care	1320 AF	ITABILITY	04/03/2025	12076258	518.72 Private Contractors	Other Agencies
Invironment & Place	Housing Services	6505 AV	VH LEGAL LTD - CLIENT ACC T/A AWH SOLICITORS	04/03/2025	12076258	654.71 Insurance Premises	Premises Insurance
Children & Public Health	Children And Education Services	3265 RE	DACTED PERSONAL DATA	04/03/2025		751.24 Foster Carer Allowance	Other Agencies
Adults & Communities	Adult Social Care	1320 BA	DGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	04/03/2025			Other Agencies
Adults & Communities	Adult Social Care		DGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	04/03/2025		1,382.04 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services		DGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	04/03/2025			Services
Environment & Place	Environmental And Regulatory Services		RCHAM TREES PLC	04/03/2025			Expenses
Children & Public Health	Children And Education Services		INCLASE LIMITED	04/03/2025			Other Agencies
Children & Public Health	Children And Education Services	3250 BE	NECARE LIMITED	04/03/2025	12076258	5,635.00 Private Contractors	Other Agencies
Children & Public Health			JTTERFLIES CLUB C.I.C.	04/03/2025			Services
Children & Public Health	Children And Education Services		THE BRIDGE LTD	04/03/202			Other Agencies
Children & Public Health	Children And Education Services		ANARY HOUSE CARE LIMITED	04/03/2025		.,	Services
Children & Public Health	Children And Education Services		NARY HOUSE CARE LIMITED	04/03/2025			Services
dults & Communities	Adult Social Care		ARERS CHOICES	04/03/2025			Other Agencies
children & Public Health	Adult Social Care Children And Education Services		EACTED PERSONAL DATA	04/03/2025			
Children & Public Health	Children And Education Services Children And Education Services			04/03/2025			Other Agencies
			HERRY CARE CHILDREN'S HOME LTD				Other Agencies
dults & Communities	Adult Social Care		HOICES HEALTHCARE LTD	04/03/2025			Other Agencies
Adults & Communities	Adult Social Care		HOICES HEALTHCARE LTD	04/03/2025			Other Agencies
Adults & Communities	Adult Social Care		HOICES HEALTHCARE LTD	04/03/2025			Other Agencies
dults & Communities	Adult Social Care		HOICES HEALTHCARE LTD	04/03/2025			Other Agencies
Adults & Communities	Adult Social Care		HOICES HEALTHCARE LTD	04/03/2025			Other Agencies
Children & Public Health	Children And Education Services		DACTED PERSONAL DATA	04/03/2025			Other Agencies
Children & Public Health	Children And Education Services		DMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	04/03/2025		.,	Other Agencies
Children & Public Health			DMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	04/03/2025			Other Agencies
Children & Public Health	Children And Education Services	3250 CC	DMPASS FOSTERING EAST LTD	04/03/2025	12076258	3,795.96 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services		DMPASS FOSTERING EAST LTD	04/03/2025	12076258	6,711.60 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 CC	DMPASS FOSTERING EAST LTD	04/03/2025	12076258	3,795.96 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 CC	DMPASS FOSTERING EAST LTD	04/03/2025	12076258	3,795.96 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 CC	DMPASS FOSTERING EAST LTD	04/03/2025	12076258	3,795.96 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services		DMPASS FOSTERING EAST LTD	04/03/2025			Other Agencies
Children & Public Health	Children And Education Services	3250 CC	DMPASS FOSTERING EAST LTD	04/03/2025	12076258	2.575.83 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 CC	DMPASS FOSTERING EAST LTD	04/03/2025	12076258	2,575.83 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 CC	DMPASS FOSTERING EAST LTD	04/03/2025	12076258	948.99 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 CC	DNCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	04/03/2025	12076258	1,459.92 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care		DNCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	04/03/2025			Other Agencies
Adults & Communities	Adult Social Care		DNCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	04/03/2025			Other Agencies
Adults & Communities	Adult Social Care		DNCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	04/03/2025			Other Agencies
Adults & Communities	Adult Social Care		DNCEPT CARE SOLUTIONS I TO T/A DOI PHIN CARE	04/03/2025			Other Agencies
Adults & Communities	Adult Social Care		DNCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	04/03/2025		-,	Other Agencies
dults & Communities	Adult Social Care		DNCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	04/03/2025			Other Agencies
dults & Communities	Adult Social Care		DNCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	04/03/2025			
Adults & Communities	Adult Social Care		DNCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	04/03/2025			Other Agencies Other Agencies
nvironment & Place	Housing Services		DUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	04/03/2025			Premises Insurance
children & Public Health	Children And Education Services Children And Education Services		DACTED PERSONAL DATA	04/03/2025			Other Agencies
				04/03/2025		-,	Other Agencies
Children & Public Health	Children And Education Services		VERSE CARE (UK) LTD	04/03/2025		-,	Other Agencies
Children & Public Health	Children And Education Services		EDACTED PERSONAL DATA	04/03/2025			Other Agencies
nvironment & Place	Housing Services		R OKON UMOH	04/03/2025			Services
trategy & Change	Central Services		IST ANGLIAN CHAMBERS T/A MR ALEX SOUTTER-GREEN	04/03/2025			Services
Children & Public Health	Children And Education Services		STERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	04/03/2025			Other Agencies
Children & Public Health	Children And Education Services		STERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	04/03/2025			Other Agencies
Children & Public Health	Children And Education Services		DACTED PERSONAL DATA	04/03/2025			Other Agencies
dults & Communities	Adult Social Care		IBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	04/03/2025		.,	Other Agencies
dults & Communities	Adult Social Care		IBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	04/03/2025			Other Agencies
Adults & Communities	Adult Social Care		IBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	04/03/2025			Other Agencies
Adults & Communities	Adult Social Care		IBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	04/03/2025			Other Agencies
dults & Communities	Adult Social Care		IBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	04/03/2025			Other Agencies
dults & Communities	Adult Social Care	1205 ER	BIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	04/03/2025	12076258	893.02 Private Contractors	Other Agencies
itrategy & Change	Central Services	7125 ES	SEX COUNTY COUNCIL	04/03/2025	12076258	5,924.50 Professional Fees	Services
Adults & Communities	Adult Social Care		RST POINT 24 LTD	04/03/2025			Other Agencies
Adults & Communities	Adult Social Care	1205 FI	RST POINT 24 LTD	04/03/2025	12076258	2,326.76 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care		RST POINT 24 LTD	04/03/2025		_,	Other Agencies
Children & Public Health	Children And Education Services		DISTER CARE UK	04/03/2025			Other Agencies
Children & Public Health	Children And Education Services		ISTERIOR SUPPORT GROUP	04/03/2025			Other Agencies
Children & Public Health	Children And Education Services		ISTERING SUPPORT GROUP	04/03/2025			Other Agencies
Environment & Public Health	Planning Services		IENDS FOR LIVES CIC	04/03/2025			Indirect Employee Expenses
Environment & Place	Children And Education Services		ISION FOR LIVES CIC	04/03/2025	12076258	5.340.00 Private Contractors	
							Other Agencies
Children & Public Health Children & Public Health			REAT FUTURE SUPPORT LTD	04/03/2025			Services
	Children And Education Services	3308 GF	REAT FUTURE SUPPORT LTD	04/03/2025	12076258	536.00 Accomodation Payment	Services

ED Children & Dublic Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	04/03/2025	12076258	700.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	04/03/2025	12076258	693.51 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	04/03/2025	12076258	1,340.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	04/03/2025	12076258	2,988.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	04/03/2025	12076258	778.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	04/03/2025	12076258	1,038.66 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/03/2025	12076258	1,200.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1615 HEADWAY ESSEX	04/03/2025	12076258	532.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HEADWAY ESSEX	04/03/2025	12076258	621.74 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Central Services	1145 HEADWAY ESSEX 9009 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	04/03/2025 04/03/2025	12076258 12076258	621.74 Private Contractors 4,824.64 Main Contractor	Other Agencies Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	539.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	04/03/2025	12076258	3,373.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1,197.90 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1,350.19 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1,002.83 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	04/03/2025	12076258	1,714.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	04/03/2025	12076258	5,402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	04/03/2025	12076258	6,222.14 Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 JIREH CARE & SUPPORT 3290 JIREH CARE & SUPPORT	04/03/2025 04/03/2025	12076258 12076258	5,402.86 Accomodation Payment 5,402.86 Accomodation Payment	Services Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	04/03/2025	12076258	5,402.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	808.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	835.11 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	04/03/2025	12076258	500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	04/03/2025	12076258	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1,506.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1,089.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3791 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/03/2025	12076258	3,767.12 Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3791 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/03/2025 04/03/2025	12076258 12076258	3,767.12 Accomodation Payment 4,557.14 Accomodation Payment	Services Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3791 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/03/2025	12076258	4,557.14 Accomodation Payment 607.60 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	04/03/2025	12076258	550.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1.935.18 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 LIONS DEN DEVELOPMENTS LTD	04/03/2025	12076258	1,900.00 Accomodation Payment	Services
ED Strategy & Change	Central Services	9012 LIQUIDLOGIC LIMITED	04/03/2025	12076258	18,604.50 Software License	Software License
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	639.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	592.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	916.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3483 REDACTED PERSONAL DATA	04/03/2025 04/03/2025	12076258 12076258	1,330.95 Foster Carer Allowance 1,258.60 Private Contractors	Other Agencies
ED Children & Public Health ED Environment & Place	Children And Education Services Central Services	3483 REDACTED PERSONAL DATA 9007 REDACTED PERSONAL DATA	04/03/2025	12076258	1,258.60 Private Contractors 1.870.96 Other Expenses	Other Agencies Other Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1,132.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1.300.70 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1,118.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	575.62 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	04/03/2025	12076258	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	04/03/2025	12076258	5,937.42 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1205 MISSTARISAI MUSWABURI T/A PTSMART CARE 3250 MOONREACH LTD	04/03/2025 04/03/2025	12076258 12076258	1,498.06 Private Contractors 19,930.40 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 MOONREACH LID 3265 REDACTED PERSONAL DATA	04/03/2025	12076258	19,930.40 Private Contractors 879.22 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	639.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1.016.43 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	04/03/2025	12076258	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	938.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1,332.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	808.97 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	04/03/2025	12076258	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	539.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Environment & Place	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA	04/03/2025	12076258 12076258	1,077.73 Foster Carer Allowance	Other Agencies
ED Environment & Place ED Children & Public Health	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	04/03/2025 04/03/2025	12076258 12076258	500.00 Additional Allowances (non employee) 1,065.08 Foster Carer Allowance	Services Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1,005.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1,118.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1,285.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	639.61 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	04/03/2025	12076258	500.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	04/03/2025	12076258	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1,328.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	04/03/2025	12076258	626.15 Guardianship Orders	Other Agencies
ED Environment & Place ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA	04/03/2025	12076258 12076258	500.00 Additional Allowances (non employee)	Services Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	04/03/2025	12076258	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	04/03/2025	12076258	5,182.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	539.61 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7070 NEC SOFTWARE SOLUTIONS UK LIMITED	04/03/2025	12076258	1,500.00 Corporate IT Applications	Communications And Computing
ED Environment & Place	Central Services	9008 NESTA	04/03/2025	12076258	49,964.00 Other Expenses	Other Expenses
50 01 1 1 0 01 1	Central Services	7130 OCTOPUS NETWORKS LIMITED	04/03/2025	12076258	9,792.00 IT Hardware	Communications And Computing
ED Strategy & Change						

Strategy & Change	Central Services	7130 OCTOPUS NETWORKS LIMITED	04/03/2025	12076258	5,175.00 Corporate Infrastructure Costs	Communications And Computing
Strategy & Change	Central Services	7130 OCTOPUS NETWORKS LIMITED	04/03/2025	12076258	1,697.00 IT Contracts	Communications And Computing
Environment & Place	Central Services	9008 OUR RAINWATER LIMITED	04/03/2025	12076258	24,000.00 Contractors General	Contractors General
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1,924.39 Foster Carer Allowance	Other Agencies
inance & Resources	Central Services	8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	04/03/2025	12076258	500,000.00 Catering Food And Beverages	Catering
hildren & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	04/03/2025	12076258	772.47 Guardianship Orders	Other Agencies
dults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	04/03/2025	12076258	10,708.94 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1674 ROYALE CARERS LIMITED	04/03/2025	12076258	522.51 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	951.24 Foster Carer Allowance	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	692.39 Foster Carer Allowance	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1.032.00 Foster Carer Allowance	Other Agencies
nildren & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	04/03/2025	12076258	903.00 Accomodation Payment	Services
nildren & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES I TD	04/03/2025	12076258	2.250.00 Accomplation Payment	Services
nildren & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	04/03/2025	12076258	2,414.00 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3306 SAFE HAVEN SERVICES LTD 3791 SAFE HAVEN SERVICES LTD	04/03/2025	12076258	890.00 Accomodation Payment	Services
ults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	04/03/2025	12076258	10.513.28 Private Contractors	
	Adult Social Care Central Services					Other Agencies
nildren & Public Health		9009 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	04/03/2025	12076258	460,000.00 Main Contractor	Main Contractor
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	838.56 Foster Carer Allowance	Other Agencies
lults & Communities	Housing Services	1011 SOUTH ESSEX ADVOCACY SERVICES	04/03/2025	12076258	55,737.00 Social Care Services	Services
vironment & Place	Highways And Transport Services	5030 SOUTH ESSEX PROPERTY SERVICES	04/03/2025	12076258	3,983.04 Contract Cleaning	Cleaning And Domestic Supplies
vironment & Place	Highways And Transport Services	5030 SOUTH ESSEX PROPERTY SERVICES	04/03/2025	12076258	3,983.04 Contract Cleaning	Cleaning And Domestic Supplies
ults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	04/03/2025	12076258	214,145.88 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	04/03/2025	12076258	217,283.55 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	04/03/2025	12076258	214,145.88 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3491 SOUTHEND CENTRAL HOTEL LTD	04/03/2025	12076258	4,107.50 Accomodation Payment	Services
ults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	04/03/2025	12076258	525.68 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	04/03/2025	12076258	6,148.25 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	04/03/2025	12076258	2,351.39 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	04/03/2025	12076258	6,011.68 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	04/03/2025	12076258	2,340.43 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	04/03/2025	12076258	3,693.44 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	04/03/2025	12076258	3,693.43 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	04/03/2025	12076258	3,941.43 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	04/03/2025	12076258	3.941.43 Private Contractors	Other Agencies
uldren & Public Health	Children And Education Services	3250 SUNREAM FOSTERING AGENCY LTD	04/03/2025	12076258	3,941.43 Private Contractors	Other Agencies
hildren & Public Health	Sindlen And Eddedition Connects	3307 SUNBEAM FOSTERING AGENCY LTD	04/03/2025	12076258	3.728.86 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	751.24 Foster Carer Allowance	Other Agencies
ildren & Public Health	Central Services	9009 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	04/03/2025	12076258	340,000.00 Main Contractor	Main Contractor
hildren & Public Health	Children And Education Services	3010 THE UK CAREERS FAIR LTD	04/03/2025	12076258	711.00 Grants	Grants And Subscriptions
dults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	04/03/2025	12076258	2,505.54 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	04/03/2025	12076258	529.26 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	1,038.56 Foster Carer Allowance	Other Agencies
dults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	04/03/2025	12076258	2,625.87 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	04/03/2025	12076258	11,054.11 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	04/03/2025	12076258	3,687.67 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1320 TRUST LINKS LTD	04/03/2025	12076258	562.44 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	997.90 Foster Carer Allowance	Other Agencies
ults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	04/03/2025	12076258	8,027.07 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	04/03/2025	12076258	1,756.75 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/03/2025	12076258	639.61 Foster Carer Allowance	Other Agencies
vironment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/03/2025	12076259	75,267.68 Main Contractor	Main Contractor
vironment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/03/2025	12076259	17,904.25 Main Contractor	Main Contractor
vironment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/03/2025	12076259	31.146.87 Main Contractor	Main Contractor
nvironment & Place	Central Services	9008 (G) MARLEOROUGH SURFACING LIMITED	05/03/2025	12076259	90.000.00 Main Contractor	Main Contractor
vironment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/03/2025	12076259	86,000.00 Main Contractor	Main Contractor
wironment & Place	Central Services	9008 (G) MAREBOROUGH SURFACING LIMITED	05/03/2025	12076259	70,000.00 Main Contractor	Main Contractor
vironment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED	05/03/2025	12076259	38.349.48 Main Contractor	Main Contractor Main Contractor
vironment & Place	Cultural And Related Services	4200 (G) MARLBOROUGH SURFACING LIMITED	05/03/2025	12076259	38,349.48 Main Contractor 3,776.24 Materials	Equipment Furniture And Materials
vironment & Place	Cultural And Related Services Cultural And Related Services	4200 (G) MARLBOROUGH SURFACING LIMITED 4200 (G) MARLBOROUGH SURFACING LIMITED	05/03/2025	12076259	2,134.02 Private Contractors	Equipment Furniture And Materials Other Agencies
vironment & Place	Cultural And Related Services	4200 (G) MARLBOROUGH SURFACING LIMITED	05/03/2025	12076259	5,447.25 Private Contractors	Other Agencies
vironment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	05/03/2025	12076259	10,248.70 Private Contractors	Other Agencies
dults & Communities	Cultural And Related Services	4120 (G) MILLANE CONTRACT SERVICES LTD	05/03/2025	12076259	702.71 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
lults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	05/03/2025	12076259	4,700.00 Main Contractor	Main Contractor
vironment & Place	Central Services	9007 (G) R & A MECHANICAL SERVICES LTD	05/03/2025	12076259	1,100.00 Main Contractor	Main Contractor
nance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	05/03/2025	12076259	1,275.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
nance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	05/03/2025	12076259	9,800.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
vironment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	05/03/2025	12076259	11,161.24 Contractors General	Contractors General
ults & Communities	Adult Social Care	1209 ACCORA LTD	05/03/2025	12076259	1,235.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	05/03/2025	12076259	640.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ildren & Public Health	Children And Education Services	3310 ALPHA TRUST T/A THE GILBERD SCHOOL	05/03/2025	12076259	600.00 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2025	12076259	8,460.00 Contractor - Programmed Works	Other Agencies
lults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2025	12076259	52,401.40 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2025	12076259	776.87 Private Contractors	Other Agencies
fults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD 1/A ASHLEY CARE	05/03/2025	12076259	6.378.61 Private Contractors	Other Agencies
duits & Communities duits & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD I/A ASHLEY CARE 1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2025	12076259	518.20 Private Contractors	Other Agencies Other Agencies
IUUS & COMMUNITIES						
	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	05/03/2025	12076259	3,951.61 Books & education equipment	Printing Stationery And General Office Expense:
dults & Communities						
	Children And Education Services Cultural And Related Services	3011 AVENUE PLAYGROUP 4120 BIFFA WASTE SERVICES LTD	05/03/2025	12076259 12076259	603.00 Child Minding 4.865.65 Waste Management	Services Cleaning And Domestic Supplies

D Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	05/03/2025	12076259	4.900.00 Private Contractors	Other Associat
D Environment & Place	Children And Education Services Cultural and Related Services	3250 CAREZSHARE LID 7505 CASTI F POINT MOTORS	05/03/2025	12076259	4,900.00 Private Contractors 1.024.00 Vehicle Maintenance	Other Agencies Direct Transport Costs
D Environment & Place	Highways And Transport Services	5700 CASTLE POINT MOTORS	05/03/2025	12076259	2,323.38 Vehicle Maintenance	Direct Transport Costs
D Adults & Communities	Adult Social Care	1231 CHAPEL & CHAPEL AUCTIONS LIMITED	05/03/2025	12076259	900.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
D Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	05/03/2025	12076259	3.646.00 Medical And Health Services	Services
D Children & Public Health	Children And Education Services	3092 COLLEGE SAINT PIERRE	05/03/2025	12076259	701.93 Private Contractors	Other Agencies
D Strategy & Change	Central Services	7105 CORAM CHAMBERS LTD - FEE ACCOUNT T/A MS ANNE SPRATLING	05/03/2025	12076259	6,925.00 Barristers fees	Services
D Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LOBENE HODKINSON	05/03/2025	12076259	575.00 Barristers fees	Services
D Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR IONATHAN HASSON	05/03/2025	12076259	800.00 Barristers fees	Services
D Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	05/03/2025	12076259	2.051.80 Surveyors Fees	Surveyors Fees
D Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	05/03/2025	12076259	1.576.17 Surveyors Fees	Surveyors Fees
D Children & Public Health	Children And Education Services	3250 EXCEPTIONAL CARE LTD	05/03/2025	12076259	28.900.87 Private Contractors	Other Agencies
D Einance & Resources	Central Services	8605_GHG SOLUTIONS LTD	05/03/2025	12076259	830.87 Professional Fees	Services
D Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	05/03/2025	12076259	620.03 Professional Fees	Services
D Children & Public Health	Children And Education Services	3310 GHYLLGROVE PRIMARY SCHOOL	05/03/2025	12076259	600.00 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3310 LEE CHAPEL MULTI ACADEMY TRUST T/A NORTHLANDS PRIMARY SCHOOL & NURSERY	05/03/2025	12076259	600.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1510 MERCYCARE AND OUTREACH SUPPORT LTD	05/03/2025	12076259	950.00 Additional Allowances (non employee)	Services
D Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	05/03/2025	12076259	2,575.00 Consultancy Services	Services
D Environment & Place	Central Services	9007 MR MARC JAMES BILKUS & MRS CARLENE BILKUS T/A ESSEX WATCH REPAIRS	05/03/2025	12076259	2,000.00 Other Expenses	Other Expenses
D Environment & Place		9007 MR MARC JAMES BILKUS & MRS CARLENE BILKUS 1/A ESSEX WATCH REPAIRS 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD		12076259	2,000.00 Other Expenses 4.065.80 Private Contractors	
D Adults & Communities	Adult Social Care Adult Social Care	1105 NEWDAY HEALIHCARE PROFESSIONALS LID 1450 OPEN ROAD SOLUTIONS LIMITED	05/03/2025	12076259	4,065.80 Private Contractors 951.88 Social Care Services	Other Agencies Services
D Adults & Communities	Public Health	1512 OPEN ROAD SOLUTIONS LIMITED	05/03/2025	12076259	3,750.00 Medical And Health Services	Services
D Strategy & Change	Central Services	9012 PROBRAND LIMITED			5,530.00 Other Expenses	Other Expenses
D Environment & Place	Central Services	9008 PROJECT CENTRE LIMITED	05/03/2025	12076259	3,000.00 Consultantancy Fees	Consultantancy Fees
D Finance & Resources	Central Services	2074 REDACTIVE EVENTS LIMITED	05/03/2025	12076259	545.00 Conference Expenses	Expenses
D Adults & Communities	Cultural And Related Services	4255 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	05/03/2025	12076259	19,399.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD	05/03/2025	12076259	13,840.36 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1076 SDM CARE HOMES LTD	05/03/2025	12076259	937.14 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1083 SDM CARE HOMES LTD	05/03/2025	12076259	5,300.66 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1176 SDM CARE HOMES LTD	05/03/2025	12076259	3,626.80 Private Contractors	Other Agencies
D Environment & Place	Planning Services	5641 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	05/03/2025	12076259	540.00 3rd Party training	Services
D Environment & Place	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	05/03/2025	12076259	10,274.65 Security	Repairs, alterations and maintenance of buildings
D Adults & Communities	Adult Social Care	1510 SOUTHEND INN HOTEL LTD	05/03/2025	12076259	1,680.00 Additional Allowances (non employee)	Services
D Children & Public Health	Children And Education Services	3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	05/03/2025	12076259	720.00 Grants	Grants And Subscriptions
D Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	05/03/2025	12076259	646.40 Security	Repairs, alterations and maintenance of buildings
D Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	05/03/2025	12076259	6,722.56 Security	Repairs, alterations and maintenance of buildings
D Children & Public Health	Children And Education Services	3310 THE CHELMSFORD LEARNING PARTNERSHIP	05/03/2025	12076259	600.00 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3310 TRANSITIONAL CARE LTD T/A TCES	05/03/2025	12076259	600.00 Private Contractors	Other Agencies
D Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	07/03/2025	12076262	8,209.09 Contractors General	Contractors General
D Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	07/03/2025	12076262	6,977.88 Contractors General	Contractors General
D Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	07/03/2025	12076262	2,184.10 Main Contractor	Main Contractor
D Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	07/03/2025	12076262	14,057.74 Contractors General	Contractors General
D Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	07/03/2025	12076262	12,716.14 Main Contractor	Main Contractor
D Environment & Place	Central Services	9007 (G) MARLBOROUGH SURFACING LIMITED	07/03/2025	12076262	31,695.64 Contractors General	Contractors General
D Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	07/03/2025	12076262	9,961.13 Contractors General	Contractors General
D Environment & Place	Central Services	9007 (G) MARLBOROUGH SURFACING LIMITED	07/03/2025	12076262	12,101.43 Main Contractor	Main Contractor
D Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	07/03/2025	12076262	82,457.17 Main Contractor	Main Contractor
D Finance & Resources	Central Services	8605 (G) MARLBOROUGH SURFACING LIMITED	07/03/2025	12076262	5,416.42 Private Contractors	Other Agencies
D Environment & Place	Cultural And Related Services	4200 (G) MARLBOROUGH SURFACING LIMITED	07/03/2025	12076262	6,995.00 Private Contractors	Other Agencies
D Environment & Place	Environmental And Regulatory Services	4545 (G) MARLBOROUGH SURFACING LIMITED	07/03/2025	12076262	33,113.20 Private Contractors	Other Agencies
D Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	07/03/2025	12076262	44,511.92 Private Contractors	Other Agencies
) Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	07/03/2025	12076262	1,937.72 Private Contractors	Other Agencies
D Environment & Place	Highways And Transport Services	5700 (G) MARLBOROUGH SURFACING LIMITED	07/03/2025	12076262	12,928.50 3rd Party training	Services
D Environment & Place	Highways And Transport Services	5015 (G) MARLBOROUGH SURFACING LIMITED	07/03/2025	12076262	5,148.06 Private Contractors	Other Agencies
D Environment & Place	Highways And Transport Services	5180 (G) MARLBOROUGH SURFACING LIMITED	07/03/2025	12076262	2,857.36 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	07/03/2025	12076262	20,390.28 Main Contractor	Main Contractor
O Children & Public Health	Children And Education Services	3092 1UP COLLECTIVE	07/03/2025	12076262	2,700.00 Education Services	Services
O Adults & Communities	Adult Social Care	1083 ABBOTTS CARE CENTRE LTD	07/03/2025	12076262	5,979.12 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3091 ACADEMY21 LTD	07/03/2025	12076262	1.600.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	07/03/2025	12076262	5.216.00 Private Contractors	Other Agencies
D Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	07/03/2025	12076262	2,431.59 Insurance Premises	Premises Insurance
D Environment & Place	Housing Services	9005 ARBTECH CONSULTING LTD	07/03/2025	12076262	1.089.00 Main Contractor	Main Contractor
Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/03/2025	12076262	52.838.53 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/03/2025	12076262	830.65 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/03/2025	12076262	6,873.10 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/03/2025	12076262	513.04 Private Contractors	Other Agencies
Children & Public Health	Public Health	7650 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	07/03/2025	12076262	500.00 Property Rental	Bents
Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	07/03/2025	12076262	1,146.24 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED I/A BADGERS DEN DAT OPPORTONITIES 1105 BROOKS CARE & NURSING SERVICES LTD	07/03/2025	12076262	-1,149.54 Private Contractors	
O Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD 1105 BROOKS CARE & NURSING SERVICES LTD	07/03/2025	12076262	-1,149.54 Private Contractors 6.259.68 Private Contractors	Other Agencies Other Agencies
Adults & Communities		1105 BROOKS CARE & NURSING SERVICES LTD 1176 BROOKS CARE & NURSING SERVICES LTD	07/03/2025	12076262	· · · · · · · · · · · · · · · · · · ·	
	Adult Social Care				509.46 Private Contractors	Other Agencies
O Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	07/03/2025	12076262	886.03 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3491 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	07/03/2025	12076262	2,404.80 3rd Party Payments - Board & Lodgings	Other Agencies
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/03/2025	12076262	1,230.59 Private Contractors	Other Agencies
	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	07/03/2025	12076262	62,726.22 Private Contractors	Other Agencies
		1083 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	07/03/2025	12076262	22,440.00 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities	Adult Social Care					
D Adults & Communities D Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	07/03/2025	12076262	8,346.08 Private Contractors	Other Agencies
					8,346.08 Private Contractors 1,929.84 Printing 597.43 Communications Purchase Of Equipment	Other Agencies Printing Stationery And General Office Expenses Communications And Computing

Children & Public Health Adults & Communities	Children And Education Services Adult Social Care	3250 COMPASS SOCIAL CARE LIMITED 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	07/03/2025	12076262	9,871.59 Private Contractors 10.557.20 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	07/03/2025	12076262	10,557.20 Private Contractors 856.25 Private Contractors	Other Agencies Other Agencies
Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	07/03/2025	12076262	528.58 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care		07/03/2025	12076262	1,064.21 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	07/03/2025	12076262	10,227.07 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	07/03/2025	12076262	953.13 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	07/03/2025	12076262	1,086.65 Private Contractors	Other Agencies
Strategy & Change	Central Services	3201 CORAM ACADEMY LTD T/A CORAMBAAF	07/03/2025	12076262	630.00 Commissioned Training	Services
Adults & Communities	Adult Social Care	1231 CORNERSTONE BACS T/A PEGGY ETIEBET	07/03/2025	12076262	4,062.50 Court Costs And Legal Fees	Services
dults & Communities	Cultural And Related Services	4120 DINOSAURS AND DRAGONS LTD	07/03/2025	12076262	600.00 Cultural And Entertainment Services	Services
Invironment & Place	Housing Services	6505 DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	07/03/2025	12076262	1,468.39 Insurance Premises	Premises Insurance
Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES	07/03/2025	12076262	800.00 Barristers fees	Services
trategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	07/03/2025	12076262	750.00 Barristers fees	Services
hildren & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	07/03/2025	12076262	636.72 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	07/03/2025	12076262	4.956.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	07/03/2025	12076262	3.612.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	07/03/2025	12076262	4.956.00 Private Contractors	Other Agencies
children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A FASTERN FOSTERING SERVICES I TD	07/03/2025	12076262	4.956.00 Private Contractors	Other Agencies
children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 FASTERN FAMILY SERVICES T/A FASTERN FOSTERING SERVICES LTD	07/03/2025	12076262	4,956.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES I/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	07/03/2025	12076262	3.612.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3143 EDCLASS LTD	07/03/2025	12076262	2,684.00 Audio Visio Equipment	Equipment Furniture And Materials
nvironment & Place	Environmental And Regulatory Services	4570 ENVIRONMENTAL HEALTH RESOURCE CENTRE LIMITED	07/03/2025	12076262	4,440.19 Consultancy Services	Services
nvironment & Place	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	07/03/2025	12076262	5,182.25 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
nvironment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	07/03/2025	12076262	1,960.00 Accommodation Costs	Expenses
nvironment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	07/03/2025	12076262	2,030.00 Accommodation Costs	Expenses
vironment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	07/03/2025	12076262	2,100.00 Accommodation Costs	Expenses
vironment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	07/03/2025	12076262	1,960.00 Accommodation Costs	Expenses
vironment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	07/03/2025	12076262	2,380.00 Accommodation Costs	Expenses
vironment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	07/03/2025	12076262	2,100.00 Accommodation Costs	Expenses
ildren & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	07/03/2025	12076262	5,978.66 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	07/03/2025	12076262	4.605.98 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3307 FAMILY WORKS FOSTERING	07/03/2025	12076262	4,605.98 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING 3250 FAMILY WORKS FOSTERING	07/03/2025	12076262	5,859.00 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING 3250 FAMILY WORKS FOSTERING		12076262	4.512.98 Private Contractors	
	Sind Children And Edded don Gerrieds		07/03/2025		·,	Other Agencies
ildren & Public Health	Children And Education Services	3187 FIRST ESSEX BUSES LTD	07/03/2025	12076262	750.00 Public Transport	Public Transport
ults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	07/03/2025	12076262	8,816.11 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	07/03/2025	12076262	2,354.35 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	07/03/2025	12076262	1,074.54 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3250 FIVE RIVERS CHILD CARE LTD	07/03/2025	12076262	7,099.00 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	07/03/2025	12076262	4,218.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	07/03/2025	12076262	4,440.00 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	07/03/2025	12076262	4.840.00 Private Contractors	Other Agencies
nance & Resources	Central Services	8605 GHG SOLUTIONS LTD	07/03/2025	12076262	944.27 Professional Fees	Services
inance & Resources	Central Services	5606 GOWLING WLG (UK) LLP OFFICE	07/03/2025	12076262	1.140.00 Professional Fees	Services
hildren & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	07/03/2025	12076262	1,008.00 Private Contractors	Other Agencies
inance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262		
	Central Services				683.20 Agency Staff	Direct Employee Expenses
rategy & Change		2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	2,376.35 Agency Staff	Direct Employee Expenses
lults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,395.64 Agency Staff	Direct Employee Expenses
lults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,107.90 Agency Staff	Direct Employee Expenses
ults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,326.82 Agency Staff	Direct Employee Expenses
ults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,321.64 Agency Staff	Direct Employee Expenses
ults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,107.90 Agency Staff	Direct Employee Expenses
ults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,321.64 Agency Staff	Direct Employee Expenses
ults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,321.64 Agency Staff	Direct Employee Expenses
ults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,321.64 Agency Staff	Direct Employee Expenses
ults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,321.64 Agency Staff	Direct Employee Expenses
ults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,107.90 Agency Staff	Direct Employee Expenses
ults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,395.64 Agency Staff	Direct Employee Expenses
ults & Communities ults & Communities	Adult Social Care Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262		
	Adult Social Care Cultural And Belated Services				1,477.20 Agency Staff	Direct Employee Expenses
Its & Communities		4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	694.58 Agency Staff	Direct Employee Expenses
ults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	860.60 Agency Staff	Direct Employee Expenses
ults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	860.60 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,254.14 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	2,033.85 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,253.34 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	2,581.10 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,161.60 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,722.70 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,414.54 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,432.64 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3078 HAYS SPECIALIST RECRUITMENT I TD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262		
	Children And Education Services Children And Education Services				2,612.85 Agency Staff	Direct Employee Expenses
ildren & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,515.74 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,835.55 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	2,829.08 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	2,829.08 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,606.15 Agency Staff	Direct Employee Expenses
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ildren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	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	07/03/2025	12076262	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	07/03/2025	12076262	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	07/03/2025	12076262	1,839.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,432.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	505.26 Agency Staff	
						Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	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	07/03/2025	12076262	1,821.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,675.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	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	07/03/2025	12076262	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	07/03/2025	12076262	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1.362.20 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,556.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,556.80 Agency Staff	Direct Employee Expenses
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,362.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,230.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,627.15 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1.549.94 Agency Staff	Direct Employee Expenses
						and the second
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	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	07/03/2025	12076262	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,432.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,432.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,432.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,839.64 Agency Staff	Direct Employee Expenses
	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	3,176.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	696.15 Agency Staff	Direct Employee Expenses
	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	2,203.88 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	987.94 Agency Staff	Direct Employee Expenses
	Housing Services	6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	936.00 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	911.04 Agency Staff	Direct Employee Expenses
	Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,058.12 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FULL ONLY	07/03/2025	12076262	680.80 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	542.80 Agency Staff	Direct Employee Expenses
D Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	650.46 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1.722.70 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	3.326.60 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	2.203.87 Agency Staff	Direct Employee Expenses
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	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,740.90 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,738.75 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1,738.75 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	2,347.28 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262		Direct Employee Expenses
					2,347.28 Agency Staff	
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	3,211.88 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	3,211.88 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	2.408.91 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	1.012.57 Agency Staff	Direct Employee Expenses
0, 0	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/03/2025	12076262	2,336.02 Agency Staff	Direct Employee Expenses
	Central Services	9012 HORNBILL TECHNOLOGIES LTD	07/03/2025	12076262	1,787.14 Software License	Software License
ED Environment & Place	Planning Services	5641 INSIGHT CREATIVE LIMITED	07/03/2025	12076262	1,075.00 Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4537 JCB FINANCE LTD	07/03/2025	12076262	2,682.33 Vehicle Operating Lease	Contract Hire And Operating Leases
	Environmental And Regulatory Services	4505 ICB EINANCE I TD	07/03/2025	12076262	11.644.16 Lease Cars Lease Charges	Car Allowances
					,	
	Environmental And Regulatory Services	4506 JCB FINANCE LTD	07/03/2025	12076262	1,412.22 Lease Cars Lease Charges	Car Allowances
	Cultural And Related Services	7540 JCB FINANCE LTD	07/03/2025	12076262	10,629.48 Lease Cars Lease Charges	Car Allowances
ED Adults & Communities	Cultural And Related Services	4070 KINGS COLLEGE LONDON	07/03/2025	12076262	800.00 Cultural And Entertainment Services	Services
	Housing Services					
		6010 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	07/03/2025	12076262	7.980.00 Accommodation Costs	Expenses
ED Adulte & Communities	Cultural And Related Services			12076262	7,980.00 Accommodation Costs	
	Cultural And Related Services	4255 LIBRARIES CONNECTED	07/03/2025	12076262 12076262	7,980.00 Accommodation Costs 589.23 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	4255 LIBRARIES CONNECTED 3992 LIZWE MAKOMBE T/A REACH OUT THERAPY SERVICES	07/03/2025 07/03/2025	12076262 12076262 12076262	7,980.00 Accommodation Costs 589.23 Subscriptions 600.00 Private Contractors	Grants And Subscriptions Other Agencies
ED Children & Public Health ED Environment & Place	Children And Education Services Housing Services	4255 LIBRARIES CONNECTED	07/03/2025	12076262 12076262	7,980.00 Accommodation Costs 589.23 Subscriptions	Grants And Subscriptions
ED Children & Public Health ED Environment & Place	Children And Education Services	4255 LIBRARIES CONNECTED 3992 LIZWE MAKOMBE T/A REACH OUT THERAPY SERVICES	07/03/2025 07/03/2025	12076262 12076262 12076262	7,980.00 Accommodation Costs 589.23 Subscriptions 600.00 Private Contractors	Grants And Subscriptions Other Agencies
ED Children & Public Health ED Environment & Place ED Environment & Place	Children And Education Services Housing Services Environmental And Regulatory Services	4255 LIBRARIES CONNECTED 3992 LIZWE MAKOMBE TIA REACH OUT THERAPY SERVICES 6505 M&S LAW LTD CLIENT ACCOUNT 4535 MICASTRAINING LTD	07/03/2025 07/03/2025 07/03/2025 07/03/2025	12076262 12076262 12076262 12076262 12076262 12076262	7,980.00 Accommodation Costs 589.23 Subscriptions 600.00 Private Contractors 1,869.19 Insurance Premises 948.00 Training Expenses	Grants And Subscriptions Other Agencies Premises Insurance Indirect Employee Expenses
ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities	Children And Education Services Housing Services Environmental. And Regulatory Services Adult Social Care	4255 LIBRARIES CONNECTED 3992 LIZWE MAKOMBE T/A REACH OUT THERAPY SERVICES 6505 M&S LAW LTD CLIENT ACCOUNT 4535 MICSATTANINING LTD 1209 MR D OLFORD T/A OLFORD CARE SERVICES	07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025	12076262 12076262 12076262 12076262 12076262 12076262 12076262	7,980.00 Accommodation Costs 589.23 Subscriptions 600.00 Private Contractors 1,869.19 Insurance Premises 948.00 Training Expenses 1,470.00 Tools And Equipment Purchase	Grants And Subscriptions Other Agencies Premises Insurance Indirect Employee Expenses Equipment Furniture And Materials
ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Environment & Place	Children And Education Services Housing Services Environmental And Regulatory Services Adult Social Core Housing Services	4255 LIBRARIES CONNECTED 3992 LIZWE MAKOMBE T/A REACH OUT THERAPY SERVICES 6505 MS2LWU TID CILENT ACCOUNT 4535 MICAS TRAINING LTD 1209 MR D OLFORD T/A OLFORD CARE SERVICES 6130 REDACTED PERSONAL DATA	07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025	12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262	7,980.00 Accommodation Costs 589.23 Subscriptions 600.00 Private Contractors 1,869.19 Insurance Premises 948.00 Training Expenses 1,470.00 Tools And Equipment Purchase 1,000.00 Loans	Grants And Subscriptions Other Agencies Premises Insurance Indirect Employee Expenses Equipment Furniture And Materials Services
ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Environment & Place ED Environment & Place	Children And Education Services Housing Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services	4255 LIBRARIES CONNECTED 3992 LIZWE MAROMBE TA REACH OUT THERAPY SERVICES 6505 MBS LWA LTD CLIENT ACCOUNT 4535 MICAS TRAINING LTD 1209 MR D OLFORD TA OLFORD CARE SERVICES 6130 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA	07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025	12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262	7,980.00 Accommodation Costs 589.23 Subscriptions 600.00 Private Contractors 1,880.19 Insurance Premises 948.00 Training Expenses 1,470.00 Tools And Equipment Purchase 1,000.00 Loans 748.34 Accomodation Payment	Grants And Subscriptions Other Agencies Premises Insurance Indirect Employee Expenses Equipment Furniture And Materials Services Services
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2) Children & Public Health 2) Environment & Place 2) Environment & Place 2) Dictivicante & Place 2) Didutts & Communities 2) Didutts & Communities 2) Adutts & Communities 2) Didutts & Conservations 2) Didutts & Conservations 2) Didutts & Change 3) Strategy & Change 3) Didute & Didut & Place 3) Children & Place	Children And Education Services Housing Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services Outural And Related Services Outural And Related Services Adult Social Care Outural And Related Services Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	4255 LIBRARIES CONNECTED 3992 LIZWE MAKOMEE T/A REACH OUT THERAPY SERVICES 6505 MSAS UN LTD CLIENT ACCOUNT 4535 MICAS TRAINING LTD 1209 MED ALOFROD T/A OLFORD CARE SERVICES 6130 REDACTED PERSONAL DATA 4225 MRIOSEPH LAMB TA LDNR STUDIOS 4255 REDACTED PERSONAL DATA 4209 REDACTED PERSONAL DATA 4207 REDACTED PERSONAL DATA 1208 REDACTED PERSONAL DATA 1209 REDACTED PERSONAL DATA 1206 REDACTED PERSONAL DATA 1207 REDACTED PERSONAL DATA 1208 REDACTED PERSONAL DATA 1209 NEC SOFTWARE SOLUTIONS UK LIMITED 7130 NEC SOFT	07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025	12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262	7,980.00 Accommodation Costs 589.23 Subscriptions 600.00 Private Contractors 1,869.19 Insurance Premises 949.00 Training Expenses 1,470.00 Tools And Equipment Purchase 1,000.00 Loans 748.34 Accomodation Payment 950.00 Cutural And Entertainment Services 700.00 Professional Fees 694.80 Private Contractors 750.00 Cutural And Entertainment Services 750.00 Cutural And Entertainment Services 11,123.46 Private Contractors 621.82 Corporate IT Applications 6,300.00 Corporate IT Applications 10,000.00 Corporate IT Applications 10,000.00 Corporate IT Applications 10,000.00 Corporate IT Applications 11,401.00 Other Expenses 7,348.16 Private Contractors	Grants And Subscriptions Other Agencies Premises insurance Indirect Employee Expenses Equipment Fumiture And Materials Services Services Services Services Other Agencies Other Agencies Other Agencies Communications And Computing Communications Communi
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Adutta & Communities ED Children & Public Health ED Adutta & Communities ED Flates & Communities ED Flates & Change ED Strategy & Change ED Environment & Place ED Chaltern & Public Health	Children And Education Services Housing Services Environmental And Regulatory Services Adult Social Care Housing Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care Cultural And Related Services Central Services C	4255 LIBRARIES CONNECTED 3992 LIZWE MAKOMBE T/A REACH OUT THERAPY SERVICES 6505 MSS LWI LTD CLIENT ACCOUNT 4355 MICAS TRAINING LTD 1209 MRD OLORDD TA A OLFORD CARE SERVICES 6130 REDACTED PERSONAL DATA 4225 MR JOSEPH LAMB TA LDNR STUDIOS 4256 REDACTED PERSONAL DATA 4266 REDACTED PERSONAL DATA 4276 REDACTED PERSONAL DATA 4286 REDACTED PERSONAL DATA 4297 REDACTED PERSONAL DATA 4298 REDACTED PERSONAL DATA 4299 REDACTED PERSONAL DATA 4290 REDACTED PERSONAL DATA 1296 REDACTED PERSONAL DATA 1298 REDACTED PERSONAL DATA 1290 RED SOFTWARE SOLUTIONS UK LIMITED 7130 NEC SOFTWARE SOLUTIONS UK LIMITED 7200 NEC SOFTWARE SOLUTIONS UK LIM	07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025	12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262	7,980.00 Accommodation Costs 589.23 Subscriptions 600.00 Private Contractors 1,869.19 Insurance Premises 949.00 Training Expenses 1,470.00 Tools And Equipment Purchase 1,470.00 Tools And Equipment Purchase 1,000.00 Lotans 748.34 Accomodation Payment 950.00 Cultural And Entertainment Services 700.00 Protecontractors 750.00 Private Contractors 621.82 Corporate IT Applications 6,300.00 Corporate IT Applications 6,300.00 Corporate IT Applications 9,000.00 Corporate IT Applications 10,000.00 Corporate IT Applications 10,000.00 Corporate IT Applications 14,010.00 Other Expenses 7,346.16 Private Contractors	Grants And Subscriptions Other Agencies Premises Insurance Indirect Employee Expenses Equipment Lumiture And Materials Services Services Services Other Agencies Other Agencies Other Agencies Communications And Computing Other Agencies
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Adutta & Communities ED Children & Public Health ED Adutta & Communities ED Flates & Communities ED Flates & Change ED Strategy & Change ED Environment & Place ED Chaltern & Public Health	Children And Education Services Housing Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services Outural And Related Services Outural And Related Services Adult Social Care Outural And Related Services Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	4255 LIBRARIES CONNECTED 3992 LIZWE MAKOMBE T/A REACH OUT THERAPY SERVICES 6505 MS2 MW LTD CLIENT ACCOUNT 4535 MICAS TRAINING LTD 1209 MRD OLOROD T/A OLOROD CARE SERVICES 6130 REDACTED PERSONAL DATA 4225 MRI SOSPH LAMB TA LDNR STUDIOS 4255 REDACTED PERSONAL DATA 4206 REDACTED PERSONAL DATA 4070 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 4070 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1276 REDSOFTWARE SOLUTIONS UK LIMITED 7130 NEC SOFTWARE SOLUTIONS UK LIMITED	07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025	12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262	7,980.00 Accommodation Costs 589.23 Subscriptions 600.00 Private Contractors 1,869.19 Insurance Premises 949.00 Training Expenses 1,470.00 Tools And Equipment Purchase 1,000.00 Loans 748.34 Accomodation Payment 950.00 Cultural And Entertainment Services 700.00 Professional Fees 694.80 Private Contractors 750.00 Cultural And Entertainment Services 11,123.46 Private Contractors 621.82 Corporate II Applications 6,300.00 Corporate II Applications 6,300.00 Corporate II Applications 10,000.00 Corporate II Applications 10,000.00 Corporate II Applications 14,010.00 Other Expenses 7,346.16 Private Contractors 19,425.00 Private Contractors 14,4570.20 Private Southactors 14,570.20 Private Southactors 14,570.20 Private Southactors 14,570.20 Private Southactors 14,570.20 Private Contractors	Grants And Subscriptions Other Agencies Premises Insurance Indirect Employee Expenses Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Communications And Computing Comm
ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Aduts & Communities ED Stategy & Change ED Strategy & Change ED Environmen & Place ED Environmen & Place ED Children & Public Health	Children And Education Services Housing Services Environmental And Regulatory Services Adult Social Care Housing Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care Cultural And Related Services Central Services C	4255 LIBRARIES CONNECTED 3992 LIZWE MAKOMBE T/A REACH OUT THERAPY SERVICES 6505 MSS LWI LTD CLIENT ACCOUNT 4355 MICAS TRAINING LTD 1209 MRD OLORDD TA A OLFORD CARE SERVICES 6130 REDACTED PERSONAL DATA 4225 MR JOSEPH LAMB TA LDNR STUDIOS 4256 REDACTED PERSONAL DATA 4266 REDACTED PERSONAL DATA 4276 REDACTED PERSONAL DATA 4286 REDACTED PERSONAL DATA 4297 REDACTED PERSONAL DATA 4298 REDACTED PERSONAL DATA 4299 REDACTED PERSONAL DATA 4290 REDACTED PERSONAL DATA 1296 REDACTED PERSONAL DATA 1298 REDACTED PERSONAL DATA 1290 RED SOFTWARE SOLUTIONS UK LIMITED 7130 NEC SOFTWARE SOLUTIONS UK LIMITED 7200 NEC SOFTWARE SOLUTIONS UK LIM	07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025	12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262 12076262	7,980.00 Accommodation Costs 589.23 Subscriptions 600.00 Private Contractors 1,869.19 Insurance Premises 949.00 Training Expenses 1,470.00 Tools And Equipment Purchase 1,470.00 Tools And Equipment Purchase 1,000.00 Lotans 748.34 Accomodation Payment 950.00 Cultural And Entertainment Services 700.00 Protecontractors 750.00 Private Contractors 621.82 Corporate IT Applications 6,300.00 Corporate IT Applications 6,300.00 Corporate IT Applications 9,000.00 Corporate IT Applications 10,000.00 Corporate IT Applications 10,000.00 Corporate IT Applications 14,010.00 Other Expenses 7,346.16 Private Contractors	Grants And Subscriptions Other Agencies Premises Insurance Indirect Employee Expenses Equipment Lumiture And Materials Services Services Services Other Agencies Other Agencies Other Agencies Communications And Computing Other Agencies

ED Adults & Communities

Adult Social Care

1105 BROOKS CARE & NURSING SERVICES | TD

3201 OYSTER WORKFORCE SOLUTIONS LTD ED Strategy & Change Central Services 07/03/2025 12076262 850.00 Commissioned Training Services ED Adults & Communities Adult Social Care 1675 PEABODY TRUST 07/03/2025 12076262 4.443.64 Private Contractors Other Agencies ED Finance & Resources Central Services 2078 PEOPLETOO LTD 07/03/2025 12076262 30,215.00 Consultancy Services Services 7075 PRICEWATERHOUSECOOPERS ED Einance & Resources Central Services 07/03/2025 12076262 16.148.16 Contractor - Programmed Works Other Agencies 7075 PRICEWATERHOUSECOOPERS 25.076.46 Contractor - Programmed Works ED Finance & Besources Central Services 07/03/2025 12076262 Other Agencies 3592 OUEENSWAY HOUSE 544.60 Conveyance of Clients ED Children & Public Health Children And Education Services 07/03/2025 12076262 Contract Hire And Operating Leases ED Environment & Place Housing Services 6130 REED RESIDENTIAL CLIENTS ACCOUNT 07/03/2025 12076262 1 938 46 Loans Services 1.775.93 Mail Services Postage ED Finance & Resources Central Services 7111 ROYAL MAIL 07/03/2025 12076262 Communications And Computing ED Adults & Communities Adult Social Care 1105 BOYALE CARERS LIMITED 07/03/2025 12076262 11 017 21 Private Contractors Other Agencies 1205 ROYALE CARERS LIMITED ED Adults & Communities Adult Social Care 07/03/2025 12076262 536.24 Private Contractors Other Agencies 1674 ROYALE CARERS LIMITED 563.07 Private Contractors ED Adults & Communities Adult Social Care 07/03/2025 12076262 Other Agencies 9007 SABABA FOOD GROUP LTD ED Environment & Place Central Services 07/03/2025 12076262 1,918.97 Other Expenses Other Expenses ED Environment & Place Highways And Transport Services 5235 SAGOSS LIMITED 07/03/2025 12076262 2.000.00 Services Services ED Finance & Resources Housing Services 6165 SALE APPLIANCES 07/03/2025 12076262 3.507.30 Materials Equipment Furniture And Materials ED Children & Public Health Children And Education Services 3250 SAVANNAH LODGE LIMITED - PRIMROSE 07/03/2025 12076262 24,771,49 Private Contractors Other Agencies 3250 SAVANNAH LODGE LIMITED - PRIMROSE 07/03/2025 ED Children & Public Health Children And Education Services 12076262 23.914.33 Private Contractors Other Agencies ED Environment & Place Housing Services 6505 SBW LAW LIMITED 07/03/2025 12076262 1.150.00 Insurance Premises Premises Insurance 1105 SECAPLUS LIMITED T/A SECCARE+ ED Adults & Communities Adult Social Care 07/03/2025 12076262 12.044.25 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1205 SECAPILIS LIMITED T/A SECCARE+ 07/03/2025 12076262 1 500 80 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3020 SERENDIPITY NURSERY LTD 07/03/2025 12076262 2.347.64 Other Establishments Other Establishments ED Children & Public Health Children And Education Services 3020 SERENDIPITY NURSERVI TO 07/03/2025 12076262 3 806 98 Other Establishments Other Establishments 4537 SOLON SECURITY LIMITED 07/03/2025 12076262 ED Environment & Place Environmental And Regulatory Services 873.00 Materials Equipment Furniture And Materials 5605 SOUTH ESSEX PROPERTY SERVICES Repairs, alterations and maintenance of buildings ED Finance & Resources Central Services 07/03/2025 12076262 8,749.62 Security 5605 SOUTH ESSEX PROPERTY SERVICES 6,522.00 Security ED Finance & Resources Central Services 07/03/2025 12076262 Repairs, alterations and maintenance of buildings ED Adults & Communities Adult Social Care 1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD) 07/03/2025 12076262 525.68 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 SPDNS NURSE CARE CIC. 07/03/2025 12076262 10.145.91 Private Contractors Other Agencies 1,741.85 Private Contractors ED Adults & Communities Adult Social Care 1108 SPDNS NURSE CARE CIC 07/03/2025 12076262 Other Agencies 1205 SPDNS NURSE CARE CIC. 1.113.72 Private Contractors ED Adults & Communities Adult Social Care 07/03/2025 12076262 Other Agencies 6010 STAY PROPERTY MANAGEMENT LTD ED Environment & Place Housing Services 07/03/2025 12076262 18,280.00 Accommodation Costs Expenses ED Children & Public Health Children And Education Services 3591 STEE AND PHILIPS CLIENTS ACCOUNTS 07/03/2025 12076262 2.480.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3591 STEE AND PHILIPS CLIENTS ACCOUNTS 07/03/2025 12076262 1.240.00 Accomodation Payment Services ED Finance & Resources Central Services 2190 STOPFORD INFORMATION 07/03/2025 12076262 8.100.00 IT Contracts Communications And Computing FD Finance & Resources Central Services 7140 STOPEORD INFORMATION 07/03/2025 12076262 2 100 00 IT Contracts Communications And Computing 4660 SUEZ RECYCLING AND RECOVERY UK LTD ED Environment & Place Environmental And Regulatory Services 07/03/2025 12076262 391,715.55 Private Contractors Other Agencies 5130 SWARCO UK & IRELAND LTD 18,400.64 Private Contractors ED Environment & Place Highways And Transport Services 07/03/2025 12076262 Other Agencies ED Finance & Resources Central Services 8609 TC SUSSEX LTD T/A TC GROUP 07/03/2025 12076262 900.00 Audit Costs Services ED Finance & Resources Central Services 8609 TC SUSSEX LTD T/A TC GROUP 07/03/2025 12076262 900.00 Audit Costs Services 8609 TC SUSSEX LTD T/A TC GROUP 07/03/2025 12076262 900.00 Audit Costs ED Finance & Resources Central Services Services ED Finance & Resources Central Services 8609 TC SUSSEX LTD T/A TC GROUP 07/03/2025 12076262 900.00 Audit Costs Services 8609 TC SUSSEX LTD T/A TC GROUP 07/03/2025 12076262 850.00 Audit Costs ED Finance & Resources Central Services Services ED Einance & Resources Central Services 8609 TC SUSSEX LTD T/A TC GROUP 07/03/2025 12076262 4.500.00 Audit Costs Services ED Finance & Resources Central Services 8609 TC SUSSEX LTD T/A TC GROUP 07/03/2025 12076262 850.00 Audit Costs Services ED Children & Public Health Children And Education Services 3310 THE WILLOUGHBY BOOK CLUB | TD 07/03/2025 12076262 1.942.50 Education Services Services ED Environment & Place Cultural And Related Services 7540 TLM MANAGEMENT LTD 07/03/2025 12076262 792.00 Private Contractors Other Agencies ED Strategy & Change Central Services 3201 LIMBRELLA HR LTD 07/03/2025 12076262 5.054.00 Commissioned Training Services ED Adults & Communities Cultural And Related Services 4120 VANITORIALS LIMITED 07/03/2025 12076262 1,549.96 Cleaning Materials Equipment Furniture And Materials ED Children & Public Health Children And Education Services 3591 WELBECK HOTEL 07/03/2025 12076262 1,540.00 Accomodation Payment Services 9010 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL ED Adults & Communities Central Services 11/03/2025 12076266 945.00 Main Contractor Main Contractor ED Adults & Communities Adult Social Care 1203 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 11/03/2025 12076266 1,504.00 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Finance & Resources Environmental and Regulatory Services 7535 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 11/03/2025 12076266 -1.927.87 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Finance & Resources 7535 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 1.927.87 Repairs And Maintenance Contracts Environmental and Regulatory Services 11/03/2025 12076266 Repairs, alterations and maintenance of buildings 5605 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 12076266 955.00 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Finance & Resources Central Services 11/03/2025 4176 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL ED Environment & Place Cultural And Related Services 11/03/2025 12076266 852.84 Benairs And Maintenance Non Contract Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings ED Environment & Place Environmental And Regulatory Services 4506 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 11/03/2025 12076266 1.395.00 Repairs And Maintenance Contracts ED Environment & Place Cultural And Related Services 7540 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 11/03/2025 12076266 1.165.00 Private Contractors Other Agencies ED Environment & Place Cultural And Related Services 7540 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 11/03/2025 12076266 1.135.00 Private Contractors Other Agencies ED Environment & Place Environmental And Regulatory Services 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED 11/03/2025 12076266 1.189.97 Crematoria And Cemetery Services Services 9010 (G) GRACELANDS CMS LTD ED Adults & Communities Central Services 11/03/2025 12076266 8.028.33 Grants Paid Grants Paid 9010 (G) GRACELANDS CMS LTD ED Adults & Communities Central Services 11/03/2025 12076266 10,501.12 Grants Paid Grants Paid ED Adults & Communities Central Services 9010 (G) GRACELANDS CMS LTD 11/03/2025 12076266 7,486.46 Grants Paid Grants Paid ED Environment & Place Housing Services 9005 (G) MARFLEET AND BLYTH LTD 11/03/2025 12076266 172,151.74 Main Contractor Main Contractor 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 11/03/2025 12076266 ED Environment & Place 8.279.12 Contractors General Contractors General Housing Services Cultural And Related Services 4120 (N) GNB INDUSTRIAL POWER (UK) LTD ED Adults & Communities 11/03/2025 12076266 5.545.44 Vehicle Maintenance Direct Transport Costs ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 11/03/2025 12076266 1.829.69 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3092 ALLEYN COURT (PREPARATORY) WESTCHEELTD 11/03/2025 12076266 2.016.87 Private Contractors Other Agencies ED Finance & Resources Environmental and Regulatory Services 7110 ALLIUM UK HOLDING LTD T/A ACCURIS 11/03/2025 12076266 43,534.00 Subscriptions Grants And Subscriptions ED Einance & Resources Central Services 8608 ALLPAY, NETLIMITED 11/03/2025 12076266 28.394.73 Services Fees And Charges Services ED Finance & Resources Adult Social Care 1456 ALLPAY NETLIMITED 11/03/2025 12076266 526.50 Financial Services Services ED Adults & Communities Central Services 8601 ALLPAY NETLIMITED 11/03/2025 12076266 2.714.23 Services Fees And Charges Services 2156 ALLPAY, NET LIMITED 11/03/2025 12076266 687.93 Financial Services ED Finance & Resources Central Services Services ED Finance & Resources Housing Services 6165 ALLPAY . NET LIMITED 11/03/2025 12076266 4,754.25 Services Fees And Charges Services ED Adults & Communities Cultural And Related Services 4055 REDACTED PERSONAL DATA 11/03/2025 12076266 1,896.00 Professional Fees Services ED Environment & Place Adult Social Care 6012 REDACTED PERSONAL DATA 11/03/2025 12076266 500.00 Additional Allowances (non employee) Services ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 11/03/2025 12076266 527.84 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 11/03/2025 12076266 598.95 Foster Carer Allowance Other Agencies 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS ED Environment & Place Housing Services 11/03/2025 12076266 550.00 Insurance Premises Premises Insurance ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 11/03/2025 12076266 751.24 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 11/03/2025 12076266 550.56 Childrens outings Services

11/03/2025

12076266

6.514.64 Private Contractors

Other Agencies

O Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	11/03/2025	12076266	1,034.72 Private Contractors	Other Agencies
D Environment & Place	Central Services	9008 CABLETESTLTD	11/03/2025	12076266	2,596.55 Contractors General	Contractors General
) Environment & Place	Central Services	9008 CABLE TEST LTD	11/03/2025	12076266	9,331.78 Contractors General	Contractors General
Environment & Place	Central Services	9008 CABLE TEST LTD	11/03/2025	12076266	5,588.40 Contractors General	Contractors General
Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	11/03/2025	12076266	623.82 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	11/03/2025	12076266	57,640.07 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	11/03/2025	12076266	1.600.00 Accomodation Payment	Services
children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	11/03/2025	12076266	1.545.00 Accomposition Payment	Services
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hildren & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	11/03/2025	12076266	4,935.10 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	879.22 Foster Carer Allowance	Other Agencies
rategy & Change	Central Services	3201 CAUSEWAY TECHNOLOGIES LIMITED	11/03/2025	12076266	6,200.00 Commissioned Training	Services
dults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	11/03/2025	12076266	18,509.48 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/03/2025	12076266	2,908.76 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1.226.86 Foster Carer Allowance	Other Agencies
nildren & Public Health	Public Health	8700 COMMUNITY DENTAL SERVICES CIC	11/03/2025	12076266	5.592.29 Medical And Health Services	Services
					-,	
ildren & Public Health	Children And Education Services	3290 CREATED2CARE LIMITED	11/03/2025	12076266	14,000.00 Accomodation Payment	Services
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	956.08 Foster Carer Allowance	Other Agencies
ults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	11/03/2025	12076266	594.00 Grants Paid	Grants Paid
vironment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	11/03/2025	12076266	6.804.00 Accommodation Costs	Expenses
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	751.24 Foster Carer Allowance	Other Agencies
Its & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	11/03/2025	12076266	7.349.43 Private Contractors	Other Agencies
ato a communico						
ults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	11/03/2025	12076266	904.77 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3250 ESSEX COUNTY COUNCIL	11/03/2025	12076266	8,891.73 Private Contractors	Other Agencies
dren & Public Health	Children And Education Services	3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	11/03/2025	12076266	600.00 Private Contractors	Other Agencies
dren & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	11/03/2025	12076266	2,920.00 Private Contractors	Other Agencies
dren & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	11/03/2025	12076266	13.890.44 Private Contractors	Other Agencies
dren & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	11/03/2025	12076266	2.920.00 Private Contractors	Other Agencies
ildren & Public Health				12076266	13 890 44 Private Contractors	
aren ar abao ricatan	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	11/03/2025	12070200	10,000.44 11111110 001111001010	Other Agencies
dren & Public Health		3008 FRIARS CENTRE PLAYGROUP	11/03/2025	12076266	1,820.00 Grants	Grants And Subscriptions
ince & Resources	Central Services	8608 GIVE A DOG A BONE	11/03/2025	12076266	3,629.50 Furniture Purchase	Equipment Furniture And Materials
Ilts & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	11/03/2025	12076266	23,034.90 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	11/03/2025	12076266	729.98 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	11/03/2025	12076266	2.797.32 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	11/03/2025	12076266	1,231.59 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	11/03/2025	12076266	653.94 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	11/03/2025	12076266	750.40 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	11/03/2025	12076266	745.24 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	11/03/2025	12076266	22.333.22 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	11/03/2025	12076266	805.86 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	11/03/2025	12076266	2,824.73 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	11/03/2025	12076266	1,224.16 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	11/03/2025	12076266	629.72 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	11/03/2025	12076266	750.40 Private Contractors	Other Agencies
dults & Communities						
	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	11/03/2025	12076266	745.24 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3290 GREAT FUTURE SUPPORT LTD	11/03/2025	12076266	9,400.00 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	11/03/2025	12076266	536.00 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	11/03/2025	12076266	2.674.14 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	11/03/2025	12076266	1.137.51 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	11/03/2025	12076266	2,820.00 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	11/03/2025	12076266	1,340.00 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/03/2025	12076266	1,543.64 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	11/03/2025	12076266	2,690.00 Property Rental	Rents
fults & Communities	Central Services	9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	11/03/2025	12076266	1,500.00 Main Contractor	Main Contractor
luits & Communities	Central Services	9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	11/03/2025	12076266	1.321.98 Main Contractor	Main Contractor
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ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	539.61 Foster Carer Allowance	Other Agencies
ance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	11/03/2025	12076266	1,613.34 Furniture Purchase	Equipment Furniture And Materials
ults & Communities	Adult Social Care	1209 HUWS GRAY LIMITED	11/03/2025	12076266	554.19 Alterations And Adaptations	Repairs, alterations and maintenance of buildi
	Adult Social Care Adult Social Care	1209 HUWS GRAY LIMITED 1294 INNER RESOURCES LTD	11/03/2025			
ults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	11/03/2025 11/03/2025	12076266 12076266	1,137.60 Private Contractors	Other Agencies
Iults & Communities Iults & Communities hildren & Public Health	Adult Social Care Children And Education Services	1294 INNER RESOURCES LTD 3250 INSPIRE CARE (UK) LIMITED	11/03/2025 11/03/2025 11/03/2025	12076266 12076266 12076266	1,137.60 Private Contractors 47,800.00 Private Contractors	Other Agencies Other Agencies
ults & Communities ildren & Public Health vironment & Place	Adult Social Care Children And Education Services Central Services	1294 INNER RESOURCES LTD 3250 INSPIRE CARE (UK) LIMITED 9008 INSTALL PEST CONTROL SERVICES	11/03/2025 11/03/2025 11/03/2025 11/03/2025	12076266 12076266 12076266 12076266	1,137.60 Private Contractors 47,800.00 Private Contractors 880.00 Contractors General	Other Agencies Other Agencies Contractors General
ults & Communities ildren & Public Health vironment & Place ildren & Public Health	Adult Social Care Children And Education Services Central Services Children And Education Services	1294 INNER RESOURCES LTD 3250 INSPIRE CARE (UK) LIMITED 9008 INSTAKIL PEST CONTROL SERVICES 3310 INTEGRATED SERVICES PROGRAMME	11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025	12076266 12076266 12076266 12076266 12076266 12076266	1,137.60 Private Contractors 47,800.00 Private Contractors 880.00 Contractors General 600.00 Private Contractors	Other Agencies Other Agencies Contractors General Other Agencies
ults & Communities ildren & Public Health	Adult Social Care Children And Education Services Central Services	1294 INNER RESOURCES LTD 3250 INSPIRE CARE (UK) LIMITED 9008 INSTALL PEST CONTROL SERVICES	11/03/2025 11/03/2025 11/03/2025 11/03/2025	12076266 12076266 12076266 12076266	1,137.60 Private Contractors 47,800.00 Private Contractors 880.00 Contractors General	Other Agencies Other Agencies Contractors General
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Itts & Communities Idren & Public Health ironment & Place Idren & Public Health Itts & Communities Itts & Communities Idren & Public Health Idren & Public Health	Adult Social Care Children And Education Services Central Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1294 INNER RESOURCES LTD 3250 INSPIRE CARE (UK) LIMITED 9008 INSTAIL PEST CONTROL SERVICES 3310 INTEGRATED SERVICES PROGRAMME 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025	12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266	1,137.60 Private Contractors 47,80.00 Private Contractors 880.00 Contractors General 600.00 Private Contractors 5,198.88 Private Contractors 510.28 Private Contractors 1,197.90 Foster Carer Allowance 1,350.19 Foster Carer Allowance 1,002.83 Foster Carer Allowance	Other Agencies Other Agencies Contractors General Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ults & Communities Ildren & Public Health Vironment & Public Health Ults & Communities Ildren & Public Health Ildren & Public Health	Adult Social Care Children And Education Services Central Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education	1294 INNER RESOURCES LTD 3250 INSPIRE CARE (UK) LIMITED 9008 INSTALK PEST CONTROL SERVICES 3310 INTEGRATED SERVICES PROGRAMME 1105 J C MICHAEL GROUPS LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL MATA 3265 REDACTED PERSONAL MATA 3266 REDACTED PERSONAL MATA <	11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025	12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266	1,137.60 Private Contractors 47,80.00 Private Contractors 880.00 Contractors General 600.00 Private Contractors 5,198.88 Private Contractors 5,198.88 Private Contractors 1,97.90 Foster Carer Allowance 1,350.19 Foster Carer Allowance 1,350.19 Foster Carer Allowance 80.93 7 Foster Carer Allowance 835.11 Foster Carer Allowance 1,506.13 Foster Carer Allowance 1,506.13 Foster Carer Allowance 1,506.13 Foster Carer Allowance 1,608.9.1 Foster Carer Allowance 1,608.9.1 Foster Carer Allowance 1,608.9.1 Foster Carer Allowance 2,461.74 Accommodation Costs 2,461.74 Accommodation Costs 1,027.23 Materials 910.00 Grants	Other Agencies Other Agencies Contractors General Other Agencies Expenses Expenses Equipment Fumiture And Materials Grants And Subscriptions
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ults & Communities lidere & Public Health vironment & Public Health ults & Communities ults & Communities lidere & Public Health lidere & Public Health lidere & Public Health lidere & Public Health lidere & Public Health vironment & Place vironment & Place lidere & Public Health lidere & Public Health	Adult Social Care Children And Education Services Central Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education	1294 INNER RESOURCES ITD 3250 INSPIRE CARE (UK) LIMITED 9008 INSTALK PEST CONTROL SERVICES 3310 INTEGRATED SERVICES PROGRAMME 1105 JC MICHAEL GROUPS ITD 1205 JC MICHAEL GROUPS ITD 3265 REDACTED PERSONAL DATA 3264 REDACTED PERSONAL DATA <tr< td=""><td>11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025</td><td>12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266</td><td>1,137.60 Private Contractors 47,80.00 Private Contractors 880.00 Contractors General 600.00 Private Contractors 5,198.88 Private Contractors 5,198.88 Private Contractors 1,197.90 Foster Carer Allowance 1,350.19 Foster Carer Allowance 1,350.19 Foster Carer Allowance 80.937 Foster Carer Allowance 80.937 Foster Carer Allowance 1,002.83 Foster Carer Allowance 1,002.81 Foster Carer Allowance 1,002.81 Foster Carer Allowance 2,851.17 Foster Carer Allowance 1,028.61 Foster Carer Allowance 1,089.61 Foster Carer Allowance 2,461.74 Accommodation Costs 2,409.75 Accommodation Costs 1,027.23 Materials 910.00 Grants 550.00 Accomodation Payment</td><td>Other Agencies Other Agencies Genes Other Agencies Genes Expenses Expenses Equipment Fumiture And Materials Grants And Subscriptions Services</td></tr<>	11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025	12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266	1,137.60 Private Contractors 47,80.00 Private Contractors 880.00 Contractors General 600.00 Private Contractors 5,198.88 Private Contractors 5,198.88 Private Contractors 1,197.90 Foster Carer Allowance 1,350.19 Foster Carer Allowance 1,350.19 Foster Carer Allowance 80.937 Foster Carer Allowance 80.937 Foster Carer Allowance 1,002.83 Foster Carer Allowance 1,002.81 Foster Carer Allowance 1,002.81 Foster Carer Allowance 2,851.17 Foster Carer Allowance 1,028.61 Foster Carer Allowance 1,089.61 Foster Carer Allowance 2,461.74 Accommodation Costs 2,409.75 Accommodation Costs 1,027.23 Materials 910.00 Grants 550.00 Accomodation Payment	Other Agencies Genes Other Agencies Genes Expenses Expenses Equipment Fumiture And Materials Grants And Subscriptions Services
uits & Communities ildren & Public Health vironment & Place ildren & Public Health uits & Communities uits & Communities uits & Communities uits & Communities uits & Public Health ildren & Public Health	Adult Social Care Children And Education Services Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1294 INVER RESOURCES LTD 3250 INSPIRE CARE (UK) LIMITED 9008 INSTALL PST CONTROL SERVICES 3310 INTEGRATED SERVICES PROGRAMME 1105 J C MICHAEL GROUPS LTD 3265 REDACTED PERSONAL DATA 3261 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 500 LADSCARE SUPPLY COMPANY 3008 LEGAVIEW HOUSE LTD TA LEIGHVIEW HOUSE ROMFORD LTD 3008 LEGAVIEW HOUSE LTD TA LEIGHVIEW HOUSE ROMFORD LTD 3008 LEGAVIEW HOUSE LTD TA LEIGHVIEW HOUSE ROMFORD LTD	11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025 11/03/2025	12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266 12076266	1,137.60 Private Contractors 47,80.00 Private Contractors 880.00 Contractors General 600.00 Private Contractors 510.28 Private Contractors 510.28 Private Contractors 1,97.90 Foster Carer Allowance 1,002.83 Foster Carer Allowance 1,002.83 Foster Carer Allowance 808.93 F Foster Carer Allowance 835.11 Foster Carer Allowance 1,089.61 Foster Carer Allowance 1,089.61 Foster Carer Allowance 1,089.61 Foster Carer Allowance 1,089.61 Foster Carer Allowance 2,461.74 Accommodation Costs 2,469.75 Accommodation Costs 1,027.23 Materials 91.000 Grants 55.00 Accomodation Payment	Other Agencies Contractors General Other Agencies Dther Agencies Expenses Expenses Equipment Furniture And Materials Grants And Subscriptions Services

) Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	11/03/2025	12076266	2,569.20 Furniture Purchase	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1,181.56 Foster Carer Allowance	Other Agencies
Environment & Place	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	11/03/2025	12076266	7,360.00 Accommodation Costs	Expenses
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	592.39 Foster Carer Allowance	Other Agencies
Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	11/03/2025	12076266	9,094.50 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	916.43 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	670.50 Conveyance of Clients	Contract Hire And Operating Leases
nvironment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/03/2025	12076266	500.00 Additional Allowances (non employee)	Services
hildren & Public Health	Children And Education Services					
		3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1,330.95 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1,132.00 Foster Carer Allowance	Other Agencies
inance & Resources	Central Services	8605 REDACTED PERSONAL DATA	11/03/2025	12076266	650.00 Court Costs And Legal Fees	Services
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	886.06 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	751.24 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	11/03/2025	12076266	595.20 Direct Payments	Housing Benefits
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1.118.39 Foster Carer Allowance	Other Agencies
nildren & Public Health		3265 REDACTED PERSONAL DATA	11/03/2025	12076266	575.62 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	11/03/2025	12076266	1,582.24 Direct Payments	Housing Benefits
vironment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/03/2025	12076266	500.00 Additional Allowances (non employee)	Services
ults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	11/03/2025	12076266	16,746.00 Grants Paid	Grants Paid
dults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	11/03/2025	12076266	1,175.00 Grants Paid	Grants Paid
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	879.22 Eoster Carer Allowance	Other Agencies
vironment & Place		6010 MR & MRS G CETNIK T/A PAVILION HOTEL	11/03/2025	12076266	1.036.00 Accommodation Costs	
	Housing Services					Expenses
vironment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/03/2025	12076266	500.00 Additional Allowances (non employee)	Services
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	639.61 Foster Carer Allowance	Other Agencies
vironment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/03/2025	12076266	500.00 Additional Allowances (non employee)	Services
vironment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/03/2025	12076266	500.00 Additional Allowances (non employee)	Services
vironment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/03/2025	12076266	500.00 Additional Allowances (non employee)	Services
vironment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/03/2025	12076266	500.00 Additional Allowances (non employee)	Services
uldren & Public Health	Children And Education Services				1 016 42 Easter Carer Allowerses	
		3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1,016.43 Foster Carer Allowance	Other Agencies
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	938.56 Foster Carer Allowance	Other Agencies
nildren & Public Health	Children And Education Services	3092 MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD	11/03/2025	12076266	2,275.00 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1,332.00 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	808.97 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	539.61 Foster Carer Allowance	Other Agencies
nildren & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	11/03/2025	12076266	600.00 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1.077.73 Foster Carer Allowance	
						Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1,065.08 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	11/03/2025	12076266	1,011.84 Direct Payments	Housing Benefits
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1,677.12 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1,118.39 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	879.22 Eoster Carer Allowance	Other Agencies
nvironment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/03/2025	12076266	500.00 Additional Allowances (non employee)	Services
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		12076266	1.285.01 Foster Carer Allowance	
			11/03/2025			Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	639.61 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1,328.55 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	11/03/2025	12076266	626.15 Guardianship Orders	Other Agencies
nvironment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/03/2025	12076266	500.00 Additional Allowances (non employee)	Services
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	539.61 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3310 NEW FOREST CARE LTD	11/03/2025	12076266	600.00 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	11/03/2025	12076266	3,989.60 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	11/03/2025	12076266	600.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	11/03/2025	12076266	600.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	11/03/2025	12076266	600.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1.924.39 Foster Carer Allowance	Other Agencies
nance & Resources	Central Services	2156 PEOPLESCOUT LTD	11/03/2025	12076266	784.51 Non Staff Advertising	Services
nildren & Public Health	Children And Education Services	3592 PRECIOUS CHILD CONTACT SERVICES LTD	11/03/2025	12076266	810.00 Private Contractors	Other Agencies
nvironment & Place	Highways And Transport Services	5234 RINGGO LIMITED	11/03/2025	12076266	7,055.00 Tools And Equipment Purchase	Equipment Furniture And Materials
hildren & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	11/03/2025	12076266	772.47 Guardianship Orders	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	951.24 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	692.39 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1,032.00 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	11/03/2025	12076266	903.00 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD			2.250.00 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD	11/03/2025	12076266		
					2,414.00 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3791 SAFE HAVEN SERVICES LTD	11/03/2025	12076266	890.00 Accomodation Payment	Services
vironment & Place	Highways And Transport Services	5230 SAGOSS LIMITED	11/03/2025	12076266	6,110.81 Tools And Equipment Purchase	Equipment Furniture And Materials
nildren & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	11/03/2025	12076266	1,868.00 Direct Payments	Housing Benefits
fults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	11/03/2025	12076266	16.918.55 Private Contractors	Other Agencies
fults & Communities	Adult Social Care	1205 SEVEN DAT CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD	11/03/2025	12076266	1.461.73 Private Contractors	
						Other Agencies
dults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	11/03/2025	12076266	721.37 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	11/03/2025	12076266	701.96 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	838.56 Foster Carer Allowance	Other Agencies
vironment & Place	Housing Services	6130 SHORES PROPERTY LTD	11/03/2025	12076266	2,692.00 Loans	Services
nvironment & Place	Housing Services	6010 SHORES PROPERTY I TD	11/03/2025	12076266	1,250.00 Accomodation Payment	Services
dults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	11/03/2025	12076266	3,946.80 Social Care Services	Services
	Adult Social Care	4522 SOUTH ESSEX HOMES	11/03/2025	12076266	3,500.00 Accomodation Payment	Services
dults & Communities				12076266	040 00 Eisturge And Eithings Durchases	Finance And Fitting
dults & Communities nvironment & Place	Housing Services	6130 SOUTH ESSEX HOMES	11/03/2025		942.30 Fixtures And Fittings Purchases	Fixtures And Fittings
dults & Communities nvironment & Place inance & Resources		6130 SOUTH ESSEX HOMES 7160 SOUTH ESSEX PROPERTY SERVICES	11/03/2025 11/03/2025	12076266	69,122.08 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies

ED Finance & Resources						
	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	11/03/2025	12076266	41,069.33 Contract Cleaning	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	11/03/2025	12076266	41,069.33 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3045 SOUTHEND ADULT COMMUNITY COLLEGE	11/03/2025	12076266	70,834.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	11/03/2025	12076266	211,008.21 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225 SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	11/03/2025	12076266	1,735.06 Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	11/03/2025	12076266	15,130.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	11/03/2025	12076266	513.57 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 SRULY PROPERTIES LIMITED	11/03/2025	12076266	2,250.00 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4225 STEVEN HART T/A PRYZM ARTS	11/03/2025	12076266	600.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	751.24 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	11/03/2025	12076266	1.810.41 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	11/03/2025	12076266	800.00 Accomodation Payment	Services
ED Children & Public Health						
		3592 THE PSYCHOLOGY CLINIC	11/03/2025	12076266	550.80 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	1,038.56 Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7505 TLM MANAGEMENT LTD	11/03/2025	12076266	792.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	11/03/2025	12076266	10,830.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	11/03/2025	12076266	3.699.62 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	997.90 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1320 LINITY TBAVEL	11/03/2025	12076266	1.080.00 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	11/03/2025	12076266	13,423.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/03/2025	12076266	639.61 Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031 WOOD GROUP UK LIMITED	11/03/2025	12076266	2,308.75 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3310 ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	11/03/2025	12076266	600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	11/03/2025	12076266	600.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506 (G) CCR PROPERTY SERVICES LTD	12/03/2025	12076269	700.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) CCR PROPERTY SERVICES LTD	12/03/2025	12076269	700.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	12/03/2025	12076269	1,927.87 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	12/03/2025	12076269	535.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) HAGS-SMP LTD	12/03/2025	12076269	1.549.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	12/03/2025	12076269	680.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	12/03/2025	12076269	200,000.00 Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/03/2025	12076269	857.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/03/2025	12076269	52,878.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/03/2025	12076269	825.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/03/2025	12076269	7,314.57 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 BT PAYMENT SERVICES LTD	12/03/2025	12076269	10.814.53 Telephone - Mobile	Communications And Computing
	Central Services	7075 CROYDON COUNCIL	12/03/2025	12076269	6,472.50 Contractor - Programmed Works	
ED Finance & Resources						Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	12/03/2025	12076269	575.00 Barristers fees	Services
ED Strategy & Change	Central Services	7007 EMBRIDGE CONSULTING (UK) LTD	12/03/2025	12076269	32,229.65 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1205 EXCELLENCE CARE LTD	12/03/2025	12076269	1,179.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 FAST PROGRESS TUITION LTD	12/03/2025	12076269	3.780.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 FORMARA LIMITED T/A FORMARA PRINT	12/03/2025	12076269	1.009.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	12/03/2025	12076269	953.70 Professional Fees	Services
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	12/03/2025	12076269	3.091.50 Furniture Purchase	
	Contractorinees					Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 GORDON ELLIS & CO T/A LANGHAM	12/03/2025	12076269	834.39 Tools And Equipment Purchase	Equipment Furniture And Materials
		1105 HALES GROUP LTD		12076269	2,988.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		12/03/2025			
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL		12076269	27,371.25 Property Rental	Rents
			12/03/2025 12/03/2025 12/03/2025	12076269	27,371.25 Property Rental 1.227.51 Europhyre Purchase	Rents Fourinment Furniture And Materials
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 8608 HOPEWORX RE-USE CENTRE	12/03/2025 12/03/2025	12076269	1,227.51 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Finance & Resources ED Adults & Communities	Adult Social Care Central Services Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 8608 HOPEWORX RE-USE CENTRE 1105 J J OKICABLE GROUPS LTD	12/03/2025 12/03/2025 12/03/2025	12076269 12076269	1,227.51 Furniture Purchase 4,676.11 Private Contractors	Equipment Fumiture And Materials Other Agencies
ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 8608 HOPEWORX RE-USE CENTRE 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD	12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025	12076269 12076269 12076269	1,227.51 Furniture Purchase 4,676.11 Private Contractors 512.05 Private Contractors	Equipment Furniture And Materials Other Agencies Other Agencies
ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 8008 HOPEWORX RE-USE CENTRE 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1105 KEMFA SERVICES LTD	12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025	12076269 12076269 12076269 12076269 12076269	1,227.51 Furniture Purchase 4,676.11 Private Contractors 512.05 Private Contractors 833.85 Private Contractors	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Kuironment & Place	Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Central Services	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 8008 HOPEWORX RE-USE CENTRE 105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1105 KEMFA SERVICES LTD 9007 KENT COUNTY COUNCIL	12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025	12076269 12076269 12076269 12076269 12076269 12076269	1,227.51 Furniture Purchase 4,676.11 Private Contractors 512.05 Private Contractors 833.85 Private Contractors 4,000.00 Other Expenses	Equipment Fumiture And Materials Other Agencies Other Agencies Other Agencies Other Expenses
ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 8008 HOPEWORX RE-USE CENTRE 1105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1105 KEMFA SERVICES LTD	12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025	12076269 12076269 12076269 12076269 12076269	1,227.51 Furniture Purchase 4,676.11 Private Contractors 512.05 Private Contractors 833.85 Private Contractors	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Revironment & Place	Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Children And Education Services	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 8008 HOPEWORX RE-USE CENTRE 105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1105 KEMFA SERVICES LTD 9007 KENT COUNTY COUNCIL	12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025	12076269 12076269 12076269 12076269 12076269 12076269 12076269	1.227.51 Furniture Purchase 4.676.11 Private Contractors 512.05 Private Contractors 833.85 Private Contractors 4.000.00 Other Expenses 2.340.00 Professional Fees	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Expenses Services
ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place	Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Central Services	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 8608 HOPEWORX RF. USE CENTRE 105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1105 KEMFA SERVICES LTD 9007 KENT COUNTY COUNCIL 3366 MEDICAL EXPERT WINESS ALLIANCE LLP T/A MEWA	12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025	12076269 12076269 12076269 12076269 12076269 12076269 12076269 12076269	1.227.51 Furniture Purchase 4.676.11 Private Contractors 512.05 Private Contractors 833.85 Private Contractors 4.000.00 Other Expenses 2.340.00 Professional Fees 15.525.00 Accommodation Costs	Equipment Fumiture And Materials Other Agencies Other Agencies Other Agencies Other Expenses
ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communites ED Environment & Place ED Children & Public Health ED Environment & Place ED Finance & Resources	Adult Social Care Central Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Housing Services Central Services	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 8608 HOPEWORX RE-USE CENTRE 105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1105 KEMFA SERVICES LTD 9007 KENT COUNTY COUNCIL 3396 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD 8008 R RAPHAEL & SONS PLC - CLIENT MONIESR EALLIPAW MC COLLECTIONS - ESSEX	12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025	12076269 12076269 12076269 12076269 12076269 12076269 12076269 12076269 12076269	1.227.51 Furniture Purchase 4,676.11 Private Contractors 512.05 Private Contractors 833.85 Private Contractors 2,340.00 Professional Fees 2,340.00 Professional Fees 15,255.00 Accommodation Costs 500,000.00 Catering Food And Beverages	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Expenses Services Expenses Catering
ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Finance & Resources ED Fadults & Communities	Aduit Social Care Central Services Aduit Social Care Aduit Social Care Central Services Children And Education Services Housing Services Central Services Central Services	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 8008 HOPEWORX RE-USE CENTRE 105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1105 KEMFA SERVICES LTD 9007 KENT COUNTY COUNCIL 3396 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025	12076269 12076269 12076269 12076269 12076269 12076269 12076269 12076269 12076269	1.227.51 Furniture Purchase 4.676.11 Private Contractors 512.05 Private Contractors 833.85 Private Contractors 2.340.00 Private Sontractors 15,525.00 Accommodation Costs 500,000.00 Catering Food And Beverages 150,000.00 Catering Food And Beverages	Equipment Fumiture And Materials Other Agencies Other Agencies Other Agencies Other Expenses Services Expenses Catering Catering
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ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Adult Social Care Adult Social Care Central Services Children And Education Services Children And Education Services Central Services Central Services Contral Services Cultural And Related Services Cultural And Related Services	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 8608 HOPEWORX RE-USE CENTRE 105 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1105 KEMFA SERVICES LTD 9007 KENT COUNTY COUNCIL 3396 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD 8008 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLIPAY MC COLLECTIONS - ESSEX 8001 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLIPAY MC COLLECTIONS - THURROCK 7540 RESINK UK LTD 4225 REGLEN LTD T/A XYLOBANDS	12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025	12076269 12076269 12076269 12076269 12076269 12076269 12076269 12076269 12076269 12076269 12076269	1.227.51 Furniture Purchase 4.676.11 Private Contractors 512.05 Private Contractors 833.85 Private Contractors 2.340.00 Professional Fees 15,525.00 Accommodation Costs 550,000.00 Catering Food And Beverages 150,000.00 Catering Food And Beverages 585.00 Tools And Equipment Repair And Maintenance 5.071.00 Cutural And Fetretrainment Services	Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Expenses Services Expenses Catering Catering Equipment Furniture And Materials Services
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Strategy & Change	Central Services	7007 UNIT4 BUSINESS SOFTWARE LTD	12/03/2025	12076269	17,796.00 IT Contracts	Communications And Computing
Environment & Place	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	12/03/2025	12076269	180,151.13 Private Contractors	Other Agencies
nvironment & Place	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	12/03/2025	12076269	623,173.62 Private Contractors	Other Agencies
nvironment & Place	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	12/03/2025	12076269	44,931.49 Private Contractors	Other Agencies
ivironment & Place	Highways And Transport Services	5175 VEOLIA ENVIRONMENTAL SERVICES	12/03/2025	12076269	2,269.92 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	12/03/2025	12076269	10,410.00 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	12/03/2025	12076269	10,410.00 Accomodation Payment	Services
rategy & Change	Central Services	8602 VODAFONE CORPORATE LTD	12/03/2025	12076269	27,425.45 Telephone - Mobile	Communications And Computing
hildren & Public Health	Central Services	9009 (G) A W HARDY & CO LIMITED	14/03/2025	12076274	79,662.30 Main Contractor	Main Contractor
nance & Resources	Central Services	7140 (G) AGGREKO UK LTD	14/03/2025	12076274	1,592.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
nvironment & Place	Environmental And Regulatory Services	4605 (G) BLAKE CONTRACTORS LIMITED	14/03/2025	12076274	570.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
dults & Communities	Central Services	9010 (G) CCR PROPERTY SERVICES LTD	14/03/2025	12076274	12,600.00 Main Contractor	Main Contractor
inance & Resources	Environmental and Regulatory Services	7535 (G) CHURCHES FIRE & SECURITY LTD	14/03/2025	12076274	1,172.80 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
hildren & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/03/2025	12076274	10,700.00 Main Contractor	Main Contractor
nance & Resources	Environmental and Regulatory Services	7110 (G) HALO SOLAR LTD T/A ACCORDIAL LTD	14/03/2025	12076274	1.096.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
dults & Communities	Central Services	9010 (G) KIFRAN LUCAS CONTRACTORS LTD	14/03/2025	12076274	9.504.00 Main Contractor	Main Contractor
nvironment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2025	12076274	25.830.12 Main Contractor	Main Contractor
nvironment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH SURFACING LIMITED	14/03/2025	12076274	23,147.56 Private Contractors	Other Agencies
inance & Resources	Central Services	8605 (G) MILLANE CONTRACT SERVICES LTD	14/03/2025	12076274	764.75 Private Contractors	Other Agencies
dults & Communities	Cultural And Related Services	4115 (G) MILLANE CONTRACT SERVICES LTD	14/03/2025	12076274	1.991.99 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
vironment & Place	Central Services	9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	14/03/2025	12076274	3,314.18 Contractors General	Contractors General
ance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES I TD	14/03/2025	12076274	3,280.00 Renairs And Maintenance Contracts	Repairs, alterations and maintenance of building
nance & Resources	Environmental and Regulatory Services	7140 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD	14/03/2025	12076274	4,600.00 Repairs And Maintenance Contracts	Repairs, atterations and maintenance of building
vironment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	14/03/2025	12076274	611.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
vironment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	14/03/2025	12076274	780.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
vironment & Place	Environmental And Regulatory Services	4591 184 LEIGH ON SEA VETS4PETS LTD	14/03/2025	12076274	638.25 Private Contractors	Other Agencies
rategy & Change	Central Services	7105 4-5 GRAYS INN SQUARE LTD T/A ARRAN DOWLING HUSSEY	14/03/2025	12076274	1,400.00 Barristers fees	Services
lults & Communities	Adult Social Care	1209 ACCORA LTD	14/03/2025	12076274	635.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	14/03/2025	12076274	700.00 Social Care Services	Services
ults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	14/03/2025	12076274	510.00 Social Care Services	Services
ults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	14/03/2025	12076274	1,785.00 Social Care Services	Services
ults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	14/03/2025	12076274	605.00 Social Care Services	Services
ults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	14/03/2025	12076274	510.00 Social Care Services	Services
ults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/03/2025	12076274	1,736.00 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	14/03/2025	12076274	33,214.29 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	14/03/2025	12076274	47,524.24 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	1.750.32 Private Contractors	Other Agencies
lults & Communities	Cultural And Related Services	4055 ANNA LUKALA PHOTOGRAPHY	14/03/2025	12076274	2.772.00 Professional Fees	Services
ults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	14/03/2025	12076274	5.774.44 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	14/03/2025	12076274	5,774.44 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/03/2025	12076274	580.86 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	14/03/2025	12076274	3.635.80 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	14/03/2025	12076274	3,635.80 Private Contractors	Other Agencies
hildren & Public Health hildren & Public Health	Children And Education Services Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	14/03/2025	12076274 12076274	3,599.96 Private Contractors 3,599.96 Private Contractors	Other Agencies
					-,	Other Agencies
hildren & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	14/03/2025	12076274	3,635.80 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	14/03/2025	12076274	3,960.04 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	14/03/2025	12076274	3,599.96 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	14/03/2025	12076274	4,592.00 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 BENECARE LIMITED	14/03/2025	12076274	9,500.00 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3250 BENECARE LIMITED	14/03/2025	12076274	5,635.00 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	1,117.51 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	14/03/2025	12076274	6,377.32 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	14/03/2025	12076274	509.46 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	14/03/2025	12076274	939.86 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	1,944.32 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1209 CARETECH UK LTD	14/03/2025	12076274	841.88 Tools And Equipment Purchase	Equipment Furniture And Materials
ults & Communities	Adult Social Care	1209 CARETECH UK LTD	14/03/2025	12076274	716.17 Tools And Equipment Purchase	Equipment Furniture And Materials
ults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	14/03/2025	12076274	5,832.96 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	1.240.32 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	628.32 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	100 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	14/03/2025	12076274	555.82 Private Contractors	Other Agencies
luits & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	14/03/2025	12076274	2.513.28 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	14/03/2025	12076274		
ults & Communities					970.20 Private Contractors	Other Agencies
ategy & Change	Central Services	3201 CLARA LEARNING LTD	14/03/2025	12076274	8,750.00 Commissioned Training	Services
ildren & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	14/03/2025	12076274	3,795.96 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	14/03/2025	12076274	2,575.83 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	14/03/2025	12076274	38,252.41 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/03/2025	12076274	850.64 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	14/03/2025	12076274	897.60 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	1,296.12 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	4,609.92 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	3,778.32 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/03/2025	12076274	642.32 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	3,769.92 Private Contractors	Other Agencies
vironment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	14/03/2025	12076274	1,100.00 Accommodation Costs	Expenses
vironment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	14/03/2025	12076274	1,067.00 Accommodation Costs	Expenses
		1305 REDACTED PERSONAL DATA		12076274	4,635.46 Private Contractors	Expenses Other Agencies
ults & Communities	Adult Social Care		14/03/2025			

ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	14/03/2025	12076274	2,100.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	14/03/2025	12076274	607.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	14/03/2025	12076274	2,187.50 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	14/03/2025	12076274	600.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	14/03/2025	12076274	650.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	14/03/2025	12076274	900.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	14/03/2025	12076274	800.00 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	14/03/2025	12076274	900.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 ENABLE ACCESS LTD	14/03/2025	12076274	2,109.00 Grants Paid	Grants Paid
ED Strategy & Change	Central Services	2226 ESSEX COUNTY COUNCIL	14/03/2025	12076274	64,548.46 Miscellaneous Expenses	Expenses
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	14/03/2025	12076274	3,880.50 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	14/03/2025	12076274	1,746.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	14/03/2025	12076274	1,076.73 Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	14/03/2025	12076274	1,338.25 Interpretation And Translation	Services
ED Strategy & Change	Central Services	2005 ESSEX PENSION FUND	14/03/2025	12076274	89.959.38 Financial Services	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	2,083.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED	14/03/2025	12076274	1,035.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 FIGURE OF FIGHT EDUCATION LIMITED	14/03/2025	12076274	2,600,00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED	14/03/2025	12076274	2,600.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED 3187 FIRST ESSEX BLISES LTD	14/03/2025	12076274	1,950.00 Private Contractors 500.00 Public Transport	Other Agencies
						Public Transport
ED Finance & Resources	Adult Social Care	1456 FORMARA LIMITED T/A FORMARA PRINT	14/03/2025	12076274	508.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	14/03/2025	12076274	4,084.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	14/03/2025	12076274	5,872.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	14/03/2025	12076274	3,976.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	14/03/2025	12076274	3,819.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	2,070.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	2,524.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	14/03/2025	12076274	2,432.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	14/03/2025	12076274	1,640.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	1,346.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/03/2025	12076274	14,259.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	628.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	1,570.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	985.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT I MITED T/A HARMONY HEAI THCARE	14/03/2025	12076274	1,008.00 Private Contractors	Other Agencies
ED Finance & Resources	Adult Social Care	1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	1456 HAYS SPECIALIST RECRUITMENT FIT RECEIPTS RECRUITMENT FILE ONLY 8608 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	683.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	2.138.72 Agency Staff	Direct Employee Expenses
ED Strategy & Change ED Adults & Communities	Adult Social Care		14/03/2025	12076274	684.76 Agency Staff	Direct Employee Expenses
		1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	684.76 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	684.76 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,326.82 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1170 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1170 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1170 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1.846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIAL IST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,387.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT FID RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,381.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,381.90 Agency Staff 1,387.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274		
ED Adults & Communities ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,387.50 Agency Staff 5,268.40 Recruitment	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	2,311.31 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	691.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	856.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	860.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	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	14/03/2025	12076274	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	3,335.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	2,033.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	2,109.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	2,109.95 Agency Staff	Direct Employee Expenses Direct Employee Expenses
		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT I TD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	2,109.95 Agency Staff 2,109.95 Agency Staff	Direct Employee Expenses Direct Employee Expenses
					2.103.33 ARCIICV SIGII	Direct Employee Expenses
ED Children & Public Health	Children And Education Services			10070074	0.100.0F Array Ctaff	Direct Freedows - Freedows
ED Children & Public Health ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	2,109.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services			12076274 12076274 12076274	2,109.95 Agency Staff 1,543.64 Agency Staff 1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

Children & Public Health Children And Education			12076274	1,839.64 Agency Staff	Direct Employee Expenses
Children & Public Health Children And Education			12076274	1,161.60 Agency Staff	Direct Employee Expenses
Children & Public Health Children And Education			12076274	1,821.14 Agency Staff	Direct Employee Expenses
Children & Public Health Children And Education			12076274	1,414.54 Agency Staff	Direct Employee Expenses
hildren & Public Health Children And Education			12076274	1,426.34 Agency Staff	Direct Employee Expenses
hildren & Public Health Children And Education			12076274	976.29 Agency Staff	Direct Employee Expenses
ildren & Public Health Children And Education			12076274	1,627.15 Agency Staff	Direct Employee Expenses
ildren & Public Health Children And Education			12076274	1,627.15 Agency Staff	Direct Employee Expenses
Idren & Public Health Children And Education			12076274	1,627.15 Agency Staff	Direct Employee Expenses
ldren & Public Health Children And Education			12076274	1,301.72 Agency Staff	Direct Employee Expenses
ldren & Public Health Children And Education			12076274	1,543.64 Agency Staff	Direct Employee Expenses
ldren & Public Health Children And Education	ervices 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1,543.64 Agency Staff	Direct Employee Expenses
ldren & Public Health Children And Education			12076274	1,432.64 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education	ervices 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1,432.64 Agency Staff	Direct Employee Expenses
Idren & Public Health Children And Education	ervices 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1,432.64 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education	ervices 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1,839.64 Agency Staff	Direct Employee Expenses
ldren & Public Health Children And Education	ervices 3105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	744.98 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education	ervices 3105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	775.60 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education	ervices 3105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	510.25 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education	ervices 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI		12076274	680.80 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education	ervices 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1,515.74 Agency Staff	Direct Employee Expenses
fren & Public Health Children And Education	ervices 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1,835.55 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education			12076274	2.612.85 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education			12076274	2,612.85 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education			12076274	1.606.15 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education			12076274	1,606.15 Agency Staff 1,606.15 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education			12076274	1,543.64 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education			12076274		Direct Employee Expenses
dren & Public Health Children And Education			12076274	1,543.64 Agency Staff	Direct Employee Expenses
			12076274 12076274	2,905.35 Agency Staff 2,905.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses
fren & Public Health Children And Education fren & Public Health Children And Education			12076274 12076274		
				2,905.35 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education			12076274	2,905.35 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education			12076274	2,905.35 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education			12076274	1,543.64 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education			12076274	1,549.94 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education			12076274	1,606.15 Agency Staff	Direct Employee Expenses
fren & Public Health Children And Education			12076274	1,606.15 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education			12076274	1,606.15 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education			12076274	1,543.64 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education	ervices 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1,432.64 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education	ervices 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1,543.64 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education	ervices 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1,606.15 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education	ervices 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1,284.92 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education	ervices 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1,606.15 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education	ervices 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	2,311.31 Recruitment	Indirect Employee Expenses
ldren & Public Health Children And Education	ervices 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	2,311.31 Recruitment	Indirect Employee Expenses
dren & Public Health Children And Education	ervices 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	2,311.31 Recruitment	Indirect Employee Expenses
dren & Public Health Children And Education	ervices 3445 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1.642.30 Recruitment	Indirect Employee Expenses
dren & Public Health Children And Education	ervices 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	736.60 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education			12076274	927.10 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education			12076274	878.92 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education			12076274	927.10 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education			12076274	1,543.64 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education dren & Public Health Children And Education			12076274	1,543.64 Agency Staff 1,230.74 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education Iren & Public Health Children And Education			12076274	1,230.74 Agency Staff 1.839.64 Agency Staff	
					Direct Employee Expenses
Iren & Public Health Children And Education Iren & Public Health Children And Education			12076274	1,543.64 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education			12076274	1,627.15 Agency Staff	Direct Employee Expenses
				1,312.92 Agency Staff	Direct Employee Expenses
ren & Public Health Children And Education			12076274	1,432.64 Agency Staff	Direct Employee Expenses
ren & Public Health Children And Education			12076274	1,839.64 Agency Staff	Direct Employee Expenses
ren & Public Health Children And Education			12076274	1,839.64 Agency Staff	Direct Employee Expenses
fren & Public Health Children And Education			12076274	1,839.64 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education			12076274	1,543.64 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education			12076274	625.80 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education			12076274	1,543.64 Agency Staff	Direct Employee Expenses
ren & Public Health Children And Education			12076274	938.70 Agency Staff	Direct Employee Expenses
ren & Public Health Children And Education	ervices 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1,543.64 Agency Staff	Direct Employee Expenses
Iren & Public Health Children And Education	ervices 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1,543.64 Agency Staff	Direct Employee Expenses
fren & Public Health Children And Education	ervices 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI	FILE ONLY 14/03/2025	12076274	1,543.64 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education	ervices 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI		12076274	1,543.64 Agency Staff	Direct Employee Expenses
dren & Public Health Children And Education			12076274	625.80 Agency Staff	Direct Employee Expenses
nce & Resources Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI		12076274	2,203.88 Agency Staff	Direct Employee Expenses
nce & Resources Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI		12076274	696.15 Agency Staff	Direct Employee Expenses
ironment & Place Cultural and Related Se			12076274	987.94 Agency Staff	Direct Employee Expenses
ironment & Place Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FI		12076274	1.058.12 Agency Staff	Direct Employee Expenses
ironment & Place Plaining Services			12076274	680.80 Agency Staff	Direct Employee Expenses
Culturat and Related 36			12076274	680.80 Agency Staff	Direct Employee Expenses
commont & Blaco Cultural and Deleted Ce		14/03/2025	120/02/4	DOULOU AGENCY STATE	Direct Employee Expenses
ironment & Place Cultural and Related Se ironment & Place Cultural and Related Se		FILE ONLY 14/03/2025	12076274	680.80 Agency Staff	Direct Employee Expenses

Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	2,918.15 Agency Staff	Direct Employee Expenses
Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	3,326.60 Agency Staff	Direct Employee Expenses
Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	2,203.87 Agency Staff	Direct Employee Expenses
Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,722.70 Agency Staff	Direct Employee Expenses
Invironment & Place	Highways And Transport Services	5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1.642.30 Recruitment	Indirect Employee Expenses
nvironment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,740.90 Agency Staff	Direct Employee Expenses
nvironment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	2,459.80 Agency Staff	Direct Employee Expenses
nvironment & Place	Highways And Transport Services	5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1.642.30 Recruitment	
						Indirect Employee Expenses
itrategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,194.36 Agency Staff	Direct Employee Expenses
itrategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,210.50 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	1,258.92 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	726.30 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	997.90 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT I TO RECRUIT RECRUITMENT FUE ONLY	14/03/2025	12076274	2,518.25 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	2,347.28 Agency Staff	Direct Employee Expenses
itrategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	731.25 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	580.74 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	723.94 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	534.30 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	701.99 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	716.62 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	680.06 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	574.94 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	557.52 Agency Staff	Direct Employee Expenses
rategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	731.25 Agency Staff	Direct Employee Expenses
rategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	2,347.28 Agency Staff	Direct Employee Expenses
rategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	2,347.28 Agency Staff	Direct Employee Expenses
rategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2025	12076274	3,211.88 Agency Staff	Direct Employee Expenses
Jults & Communities	Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	14/03/2025	12076274	55,587.50 Property Rental	Rents
nance & Resources	Central Services	9011 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/03/2025	12076274	800.00 Main Contractor	Main Contractor
dults & Communities	Central Services	9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/03/2025	12076274	5,000.00 Main Contractor	Main Contractor
hildren & Public Health	Central Services	9009 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/03/2025	12076274	3,320.00 Main Contractor	Main Contractor
dults & Communities	Cultural And Related Services	4150 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/03/2025	12076274	823.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
hildren & Public Health	Children And Education Services	3390 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/03/2025	12076274	625.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
inance & Resources	Environmental and Regulatory Services	7110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/03/2025	12076274	2,700.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
hildren & Public Health		3290 HOBIZON SUPPORTED ACCOMMODATION LTD	14/03/2025	12076274		
	Children And Education Services				3,671.33 Accomodation Payment	Services
Jults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	1,009.28 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	2,916.48 Private Contractors	Other Agencies
fults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	2,291.52 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/03/2025	12076274	4,981.68 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	1.363.88 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	1.862.52 Private Contractors	Other Agencies
nvironment & Place	Housing Services	6010 JSD & CDB & EHB & STORM ANGEL PROPERTIES	14/03/2025	12076274	1,540.00 Accommodation Costs	Expenses
						 Provide the second secon
dults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	14/03/2025	12076274	11,738.70 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	14/03/2025	12076274	970.06 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	14/03/2025	12076274	1,725.84 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1310 KEMFA SERVICES LID	14/03/2025	12076274	672.92 Private Contractors	Other Agencies
	Adult Social Care Children And Education Services	1310 KEMFA SERVICES LTD 3250 KEYS PCF LIMITED	14/03/2025	12076274 12076274	672.92 Private Contractors 28.812.16 Private Contractors	Other Agencies Other Agencies
hildren & Public Health	Children And Education Services	3250 KEYS PCE LIMITED	14/03/2025	12076274	28,812.16 Private Contractors	Other Agencies
hildren & Public Health hvironment & Place	Children And Education Services Housing Services	3250 KEYSPCE LIMITED 6010 LAMPWICK CARE LTD	14/03/2025 14/03/2025	12076274 12076274	28,812.16 Private Contractors 2,965.77 Accommodation Costs	Other Agencies Expenses
hildren & Public Health nvironment & Place nvironment & Place	Children And Education Services Housing Services Housing Services	3250 KEYS PCE LIMITED 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD	14/03/2025 14/03/2025 14/03/2025	12076274 12076274 12076274	28,812.16 Private Contractors 2,965.77 Accommodation Costs 2,846.79 Accommodation Costs	Other Agencies Expenses Expenses
hildren & Public Health hvironment & Place hvironment & Place dults & Communities	Children And Education Services Housing Services Housing Services Adult Social Care	3250 KEYS PCE LIMITED 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 1305 REDACTED PERSONAL DATA	14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025	12076274 12076274 12076274 12076274	28,812.16 Private Contractors 2,965.77 Accommodation Costs 2,846.79 Accommodation Costs 959.28 Private Contractors	Other Agencies Expenses Expenses Other Agencies
nildren & Public Health nvironment & Place nvironment & Place dults & Communities rategy & Change	Children And Education Services Housing Services Housing Services	3250 KEYS PCE LIMITED 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 1305 REDACTED PERSONAL DATA 9012 LEXISNEWS RISK SOLUTIONS LTD	14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025	12076274 12076274 12076274 12076274 12076274 12076274	28,812.16 Private Contractors 2,965.77 Accommodation Costs 2,846.79 Accommodation Costs 959.28 Private Contractors 1,000.00 Software License	Other Agencies Expenses Expenses
hildren & Public Health hvironment & Place hvironment & Place dults & Communities rategy & Change hvironment & Place	Children And Education Services Housing Services Housing Services Adult Social Care	3250 KEYS PCE LIMITED 6010 LAMPWICK CARE LTD 1005 REDACTED PERSONAL DATA 9012 LEXISNEXIS RISK SOLUTIONS LTD 6010 LONDON TREASURES LTD	14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025	12076274 12076274 12076274 12076274	28,812.16 Private Contractors 2,965.77 Accommodation Costs 2,846.79 Accommodation Costs 959.28 Private Contractors	Other Agencies Expenses Expenses Other Agencies
hildren & Public Health wironment & Place wironment & Place lutts & Communities rategy & Change wironment & Place	Children And Education Services Housing Services Housing Services Adult Social Care Central Services	3250 KEYS PCE LIMITED 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 1305 REDACTED PERSONAL DATA 9012 LEXISNEXS RISK SOLUTIONS LTD	14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025	12076274 12076274 12076274 12076274 12076274 12076274	28,812.16 Private Contractors 2,965.77 Accommodation Costs 2,846.79 Accommodation Costs 959.28 Private Contractors 1,000.00 Software License	Other Agencies Expenses Expenses Other Agencies Software License
nildren & Public Health wironment & Place wironment & Place dults & Communities rategy & Change wironment & Place wironment & Place	Children And Education Services Housing Services Housing Services Adult Social Care Central Services Housing Services	3250 KEYS PCE LIMITED 6010 LAMPWICK CARE LTD 1005 REDACTED PERSONAL DATA 9012 LEXISNEXIS RISK SOLUTIONS LTD 6010 LONDON TREASURES LTD	14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025	12076274 12076274 12076274 12076274 12076274 12076274 12076274	28.812.16 Private Contractors 2,965.77 Accommodation Costs 2,846.79 Accommodation Costs 959.28 Private Contractors 1,000.00 Software License 2,250.00 Accomodation Payment	Other Agencies Expenses Other Agencies Software License Services Services
ildren & Public Health vironment & Place vironment & Place ults & Communities rategy & Change vironment & Place vironment & Place ults & Communities	Children And Education Services Housing Services Adult Social Care Central Services Housing Services Housing Services Housing Services Adult Social Care	2250 KEYS PCE LIMITED 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 10305 REDACTED PERSONAL DATA 9012 LEXISNEUS RICK SOLUTIONS LTD 6010 LONDON TREASURES LTD 6010 LONDON TREASURES LTD 1010 REDACTED PERSONAL DATA	14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025	12076274 12076274 12076274 12076274 12076274 12076274 12076274 12076274	28,812.16 Private Contractors 2,965.77 Accommodation Costs 2,846.79 Accommodation Costs 959.28 Private Contractors 1,000.00 Software License 2,250.00 Accomodation Payment 2,250.00 Accomodation Payment 2,274.00 Private Contractors	Other Agencies Expenses Expenses Other Agencies Software License Services Other Agencies
hildren & Public Health hivironment & Place uvironment & Place dutts & Communities rategy & Change hvironment & Place uvironment & Place dutts & Communities	Children And Education Services Housing Services Housing Services Adult Social Care Central Services Housing Services Housing Services Adult Social Care Adult Social Care	3250 KEYS PCE LIMITED 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 1305 REDACTED PERSONAL DATA 9012 LEXISNEXIS RISK SOLUTIONS LTD 6010 LONDON TREASURES LTD 6010 LONDON TREASURES LTD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025	12076274 12076274 12076274 12076274 12076274 12076274 12076274 12076274 12076274	28.812.16 Private Contractors 2,965.77 Accommodation Costs 2,946.79 Accommodation Costs 959.28 Private Contractors 1,000.00 Software License 2,250.00 Accomodation Payment 2,250.00 Accomodation Payment 2,744.09 Private Contractors 594.72 Private Contractors	Other Agencies Expenses Other Agencies Software License Services Services Other Agencies Other Agencies
nildren & Public Health hvironment & Place hvironment & Place dutts & Communities rategy & Change hvironment & Place duts & Communities dutts & Communities dutts & Communities	Children And Education Services Housing Services Adult Social Care Central Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care	2250 KEYS PCE LIMITED 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 1005 REDACTED PERSONAL DATA 9012 LEXISNEXS RISK SOLUTIONS LTD 6010 LONDON TREASURES LTD 6010 LONDON TREASURES LTD 1100 REDACTED PERSONAL DATA 1005 REDACTED PERSONAL DATA 1005 REDACTED PERSONAL DATA	14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025	12076274 12076274 12076274 12076274 12076274 12076274 12076274 12076274 12076274	28,812.16 Private Contractors 2,965.77 Accommodation Costs 2,846.79 Accommodation Costs 959.28 Private Contractors 1,000.00 Software License 2,250.00 Accomodation Payment 2,250.00 Accomodation Payment 2,744.09 Private Contractors 594.72 Private Contractors 594.72 Private Contractors	Other Agencies Expenses Software License Software License Services Services Other Agencies Other Agencies Other Agencies
nildren & Public Health vironment & Place vironment & Place tutts & Communities rategy & Change vironment & Place vironment & Place tutts & Communities tutts & Communities tutts & Communities	Children And Education Services Housing Services Adult Social Care Central Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care	3250 KEYS PCE LIMITED 6010 LAMPWICK CARE LTD 6010 LAMPWICK CARE LTD 1305 REDACTED PERSONAL DATA 9012 LEXISNEUS RICK SOLUTIONS LTD 6010 LONDON TREASURES LTD 6010 LONDON TREASURES LTD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025	12076274 12076274 12076274 12076274 12076274 12076274 12076274 12076274 12076274 12076274 12076274	28,812.16 Private Contractors 2,965.77 Accommodation Costs 2,846.79 Accommodation Costs 959.28 Private Contractors 1,000.00 Software License 2,250.00 Accomodation Payment 2,250.00 Accomodation Payment 2,274.00 Private Contractors 594.72 Private Contractors 972.16 Private Contractors 1,987.54 Private Contractors	Other Agencies Expenses Other Agencies Software License Services Services Other Agencies Other Agencies Other Agencies
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Organisation Code https://www.opendatacommunities.	.org/id/unitary-authority/southend				
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/03/2025	12076274	3,865.40 Private Contractors
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	4,609.92 Private Contractors
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/03/2025	12076274	3,749.76 Private Contractors
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	503.44 Private Contractors
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/03/2025	12076274	3,635.28 Private Contractors
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1582 REDACTED PERSONAL DATA	14/03/2025	12076274 12076274	2,800.00 Private Contractors 718.08 Private Contractors
ED Adults & Communities	Adult Social Care	1382 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	14/03/2025	12076274	1,236.94 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	828.32 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	2,248.40 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	1,670.16 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	5,026.56 Private Contractors
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/03/2025	12076274	1,570.80 Private Contractors
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	14/03/2025	12076274	43,632.00 Private Contractors
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	14/03/2025	12076274	43,632.00 Private Contractors
ED Adults & Communities ED Children & Public Health	Adult Social Care Public Health	1294 NEXUS SUPPORT LTD 7713 NHS HERTFORDSHIRE & WEST ESSEX ICB	14/03/2025 14/03/2025	12076274 12076274	3,914.64 Private Contractors 8,090.00 Subscriptions
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	14/03/2025	12076274	23,285.00 Accommodation Cost
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/03/2025	12076274	2,064.48 Private Contractors
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	14/03/2025	12076274	984.00 Scientific And Analytic
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	868.00 Private Contractors
ED Strategy & Change	Central Services	3201 PDP COMPANIES LIMITED	14/03/2025	12076274	2,595.00 Commissioned Trainin
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	14/03/2025	12076274	1,247.35 Advertising
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	1,492.96 Private Contractors
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 3992 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	14/03/2025	12076274 12076274	1,667.40 Private Contractors 556.50 Private Contractors
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	14/03/2025	12076274	1,477.11 Tools And Equipment
ED Children & Public Health	Public Health	7678 PSHEASSOCIATION	14/03/2025	12076274	5,400.00 3rd Party Payments - E
ED Environment & Place	Housing Services	9005 QUALITAS INSPECTION SERVICES LTD	14/03/2025	12076274	2,075.00 Main Contractor
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	14/03/2025	12076274	560.00 Childrens outings
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	14/03/2025	12076274	560.00 Childrens outings
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	14/03/2025	12076274	560.00 Childrens outings
ED Environment & Place	Housing Services	6010 RENT CONNECT	14/03/2025	12076274	6,938.00 Accommodation Cost
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	14/03/2025	12076274	937.65 Tools And Equipment
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1200 REDACTED PERSONAL DATA 1294 ROYAL MENCAP SOCIETY	14/03/2025 14/03/2025	12076274 12076274	4,427.92 Private Contractors 2,021.00 Private Contractors
ED Adults & Communities	Adult Social Care	1294 ROTAL PIENCAR SOCIETT	14/03/2025	12076274	555.52 Private Contractors
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	14/03/2025	12076274	6,939.51 Materials
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	990.90 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	1,791.16 Private Contractors
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/03/2025	12076274	972.16 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	2,432.64 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	915.52 Private Contractors
ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	555.52 Private Contractors
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD 1205 SEVEN DAY CARE (ESSEX) LTD	14/03/2025 14/03/2025	12076274 12076274	18,023.89 Private Contractors 1,454.79 Private Contractors
ED Adults & Communities	Adult Social Care	1203 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD	14/03/2025	12076274	719.13 Private Contractors
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	14/03/2025	12076274	701.96 Private Contractors
ED Children & Public Health	Children And Education Services	3481 SHARE	14/03/2025	12076274	648.00 Childrens outings
ED Finance & Resources	Central Services	2105 SHARPE PRITCHARD	14/03/2025	12076274	1,638.00 Court Costs And Legal
ED Children & Public Health	Children And Education Services	3025 SILVERBIRCH ANIMAL THERAPY S.A.T CIC	14/03/2025	12076274	2,000.00 Grants
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	14/03/2025	12076274	755.00 Tools And Equipment
ED Children & Public Health	Children And Education Services	3091 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL	14/03/2025	12076274	3,934.62 Private Contractors
ED Environment & Place ED Environment & Place	Central Services	9008 SOUTH TYNESIDE COUNCIL ACCOUNT 6010 SOUTHEND CENTRAL HOTEL LTD	14/03/2025 14/03/2025	12076274 12076274	1,000.00 Other Expenses 9.450.00 Accommodation Cost
ED Environment & Place	Housing Services Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD 6010 SOUTHEND GUEST HOUSE	14/03/2025	12076274	9,450.00 Accommodation Cost 9,220.00 Accommodation Cost
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	14/03/2025	12076274	10.166.94 Private Contractors
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	14/03/2025	12076274	1,720.75 Private Contractors
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	14/03/2025	12076274	1,020.79 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	2,499.84 Private Contractors
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	14/03/2025	12076274	760.00 Private Contractors
ED Children & Public Health	Children And Education Services	3290 SYDNEY CARE LTD	14/03/2025	12076274	6,200.00 Accomodation Payme
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/03/2025	12076274	1,666.56 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/03/2025	12076274	876.00 Private Contractors

3011 TEMPLE SUTTON PRIMARY SCHOOL

1209 THE HELPING HAND COMPANY LEDBURY LTD

3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST

3201 THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT

1100 REDACTED PERSONAL DATA

3092 THE LODDON FOUNDATION LTD

3250 THE LODDON FOUNDATION LTD

3482 THE PSYCHOLOGY CLINIC

8601 THE RE-USE PARTNERSHIP

8601 THE RE-USE PARTNERSHIP

6011 THE SALVATION ARMY

3201 THE AIM PROJECT

Children And Education Services

Children And Education Services

Children And Education Services

Adult Social Care

Central Services

Adult Social Care

Central Services

Central Services

Central Services

Housing Services

ED Children & Public Health Children And Education Services

ED Children & Public Health Children And Education Services

ED Children & Public Health Children And Education Services

ED Children & Public Health Children And Education Services

ED Children & Public Health Children And Education Services

ED Children & Public Health

ED Adults & Communities

ED Adults & Communities

ED Children & Public Health

ED Adults & Communities

ED Adults & Communities

ED Children & Public Health

ED Environment & Place

ED Strategy & Change

ED Strategy & Change

Other Agencies Grants And Subscriptions Expenses Other Agencies Services Other Agencies Services Advertising Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Main Contractor Services Services Services Expenses Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Services Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Expenses Expenses Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Services Other Agencies Services Equipment Furniture And Materials Services Other Agencies Other Agencies Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

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1,134.00 Child Minding

6,272.84 Private Contractors

677.00 Commissioned Training

1,900.00 Commissioned Training

11,452.64 Private Contractors

11,452.66 Private Contractors

9.534.00 Other Agencies

6,250.00 Materials

20,000.00 Materials

793.51 Professional Fees

684.00 Private Contractors

1,596.00 Private Contractors

1,824.00 Private Contractors

798.00 Private Contractors

1,458.00 Tools And Equipment Purchase

3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST ED Children & Public Health Children And Education Services 14/03/2025 12076274 2,280.00 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 14/03/2025 12076274 912.00 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 14/03/2025 12076274 798.00 Private Contractors Other Agencies 9012 THURBOCK BOBOUGH COUNCIL ED Strategy & Change Central Services 14/03/2025 12076274 2.000.00 Consultantancy Fees Consultantancy Fees 7540 TEM MANAGEMENT LTD Cultural And Related Services ED Environment & Place 14/03/2025 12076274 684.00 Private Contractors Other Agencies 4505 TWILIGHT MEMORIALS ED Environment & Place Environmental And Regulatory Services 14/03/2025 12076274 1.020.00 Crematoria And Cemetery Services Services Highways And Transport Services ED Environment & Place 5170 LIK POWER NETWORKS 14/03/2025 12076274 1.113.00 Private Contractors Other Agencies ED Environment & Place Central Services 9008 LINIVERSITY OF ESSEX 14/03/2025 12076274 4 500 00 Contractors General Contractors General ED Adults & Communities Adult Social Care 1100 REDACTED PERSONAL DATA 14/03/2025 12076274 4.860.80 Private Contractors Other Agencies 1305 REDACTED PERSONAL DATA ED Adults & Communities Adult Social Care 14/03/2025 12076274 941.92 Private Contractors Other Agencies 1100 REDACTED PERSONAL DATA ED Adults & Communities Adult Social Care 14/03/2025 12076274 1,413.72 Private Contractors Other Agencies 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE ED Adults & Communities Adult Social Care 14/03/2025 12076274 7,912.18 Private Contractors Other Agencies 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE ED Adults & Communities Adult Social Care 14/03/2025 12076274 1.772.05 Private Contractors Other Agencies ED Environment & Place 9008 WATER OFFSETS LTD 14/03/2025 12076274 4,500.00 Contractors General Contractors General Central Services ED Children & Public Health Children And Education Services 3791 WELBECK HOTEL 14/03/2025 12076274 900.00 Accomodation Payment Services 6010 WEI BECK HOTEI ED Environment & Place Housing Services 14/03/2025 12076274 6.660.00 Accommodation Costs Expenses 6010 WEI BECK HOTEL ED Environment & Place Housing Services 14/03/2025 12076274 885.00 Accommodation Costs Expenses ED Environment & Place Housing Services 6010 WEI BECK HOTEL 14/03/2025 12076274 4.310.00 Accommodation Costs Expenses ED Environment & Place Housing Services 6010 WELBECK HOTEL 14/03/2025 12076274 4.735.00 Accommodation Costs Expenses ED Adults & Communities Adult Social Care 1070 WILLOW TOWER LIK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME 14/03/2025 12076274 119 006 95 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3091 ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL 14/03/2025 12076274 1.588.46 Private Contractors Other Agencies 9009 (G) EDMUNDS DESIGN & CONSTRUCTION | TD 35,126.10 Main Contractor ED Children & Public Health Central Services 18/03/2025 12076275 Main Contractor ED Environment & Place Housing Services 9005 (G) MARFLEET AND BLYTH LTD 18/03/2025 12076275 75,614.61 Main Contractor Main Contractor 9008 (G) MARLBOROUGH SURFACING LIMITED ED Environment & Place Central Services 18/03/2025 12076275 41,748.55 Main Contractor Main Contractor ED Environment & Place Central Services 9008 (G) MARLBOROUGH SURFACING LIMITED 18/03/2025 12076275 12,228.38 Main Contractor Main Contractor ED Environment & Place Cultural and Related Services 7505 (G) MARLBOROUGH SURFACING LIMITED 18/03/2025 12076275 20,510.77 Private Contractors Other Agencies ED Environment & Place Cultural and Related Services 7505 (G) MARLBOROUGH SURFACING LIMITED 18/03/2025 12076275 2,731.77 Private Contractors Other Agencies 7505 (G) MARI BOROUGH SURFACING LIMITED ED Environment & Place Cultural and Related Services 18/03/2025 12076275 2,731,77 Private Contractors Other Agencies ED Adults & Communities Cultural And Related Services 4280 (G) MILLANE CONTRACT SERVICES LTD 18/03/2025 12076275 1,140.00 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings ED Environment & Place Environmental And Regulatory Services 4525 369 MARKETING LTD 18/03/2025 12076275 2.387.10 Clothes Footwear Uniforms And Protective Clothing Clothes Uniforms And Laundry ED Children & Public Health Children And Education Services 3091 ACADEMIES ENTERPRISE TRUST, PLUMBEROW PRIMARY ACADEMY 18/03/2025 12076275 1.203.85 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3092 ACORN CARE & EDUCATION LTD (SALES) 18/03/2025 12076275 689.82 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 ACORN CARE & EDUCATION LTD (SALES 18/03/2025 12076275 1.379.65 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3290 REDACTED PERSONAL DATA 18/03/2025 12076275 712.78 Grants Grants And Subscriptions 3265 REDACTED PERSONAL DATA 1,478.45 Foster Carer Allowance ED Children & Public Health Children And Education Services 18/03/2025 12076275 Other Agencies ED Children & Public Health Children And Education Services 3307 ALL SEASONS YOUNG LIVING LTD 18/03/2025 12076275 2,600.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/03/2025 12076275 527.84 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/03/2025 12076275 598.95 Foster Carer Allowance Other Agencies ED Adults & Communities Adult Social Care 1260 ASHGATE HOUSE LIMITED 18/03/2025 12076275 5.774.44 Private Contractors Other Agencies ED Adults & Communities 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1.252.86 Private Contractors Adult Social Care 18/03/2025 12076275 Other Agencies ED Adults & Communities Adult Social Care 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 18/03/2025 12076275 536.94 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 18/03/2025 12076275 894.90 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 18/03/2025 12076275 8,460.00 Contractor - Programmed Works Other Agencies ED Children & Public Health Children And Education Services 3040. ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 18/03/2025 12076275 10 978 05 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 18/03/2025 13.485.99 Private Contractors 12076275 Other Agencies ED Children & Public Health Children And Education Services 3040 ASSISI CATHOLIC TRUST I/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 18/03/2025 11.204,28 Private Contractors 12076275 Other Agencies ED Children & Public Health Children And Education Services 3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 18/03/2025 12076275 6,709.23 Private Contractors Other Agencies 3060 ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL ED Children & Public Health Children And Education Services 18/03/2025 12076275 19,633.12 Private Contractors Other Agencies Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/03/2025 12076275 751.24 Foster Carer Allowance ED Children & Public Health Children And Education Services 3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE 18/03/2025 12076275 872.13 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE 18/03/2025 12076275 872.13 Private Contractors Other Agencies 3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE 12076275 ED Children & Public Health Children And Education Services 18/03/2025 697.70 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3060 BELEAIRS ACADEMY SCHOOL 18/03/2025 12076275 30,347.87 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3040 BOURNEMOUTH PARK ACADEMY 18/03/2025 12076275 35,763,67 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3290 CANARY HOUSE CARE LIMITED 18/03/2025 12076275 11,024.00 Accomodation Payment Services 1.545.00 Accomodation Payment ED Children & Public Health Children And Education Services 3307 CANABY HOUSE CARE LIMITED 18/03/2025 Services 12076275 ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/03/2025 12076275 879.22 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3040 CHALKWELL HALL INFANT SCHOOL 18/03/2025 12076275 137,508,71 Other Establishments Other Establishments ED Children & Public Health Children And Education Services 3040 CHALKWELL HALL JUNIOR SCHOOL 18/03/2025 12076275 228,620.83 Other Establishments Other Establishments ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/03/2025 12076275 750.00 Additional Allowances (non employee) Services ED Adults & Communities Adult Social Care 1105 CHOICES HEALTHCARE LTD 18/03/2025 12076275 18,403.14 Private Contractors Other Agencies ED Adults & Communities 1205 CHOICES HEALTHCARE LTD 2.883.78 Private Contractors Adult Social Care 18/03/2025 12076275 Other Agencies 7140 CITY ELECTRICAL FACTORS LTD 12076275 ED Finance & Resources Central Services 18/03/2025 1.350.00 Repairs And Maintenance Lifts Repairs, alterations and maintenance of buildings ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/03/2025 12076275 1.226.86 Foster Carer Allowance Other Agencies ED Adults & Communities Cultural And Related Services 4055 COOPALTD 18/03/2025 12076275 800.00 Professional Fees Services ED Adults & Communities Adult Social Care 1105 DE VERE CARE PARTNERSHIP I TD 18/03/2025 12076275 11.756.47 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/03/2025 12076275 956.08 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL 18/03/2025 106 706 64 Private Contractors Other Agencies 12076275 3040 FARLS HALL JUNIOR SCHOOL ED Children & Public Health Children And Education Services 18/03/2025 12076275 322,304,50 Other Establishments Other Establishments ED Children & Public Health Children And Education Services 3040 FASTWOOD PRIMARY SCHOOL 18/03/2025 257 470 55 Other Establishments Other Establishments 12076275 Services ED Strategy & Change Central Services 7007 EMBRIDGE CONSULTING (UK) LTD 18/03/2025 12076275 54,698.80 Consultancy Services ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/03/2025 12076275 751.24 Foster Carer Allowance Other Agencies 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 6,223.74 Private Contractors ED Adults & Communities Adult Social Care 18/03/2025 12076275 Other Agencies ED Adults & Communities 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES Adult Social Care 18/03/2025 12076275 894.28 Private Contractors Other Agencies 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES ED Adults & Communities Adult Social Care 18/03/2025 12076275 6.038.30 Private Contractors Other Agencies 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES ED Adults & Communities Adult Social Care 18/03/2025 12076275 987.88 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1515 ESSEX COUNTY COUNCIL 18/03/2025 12076275 116,374.90 Other Local Authorities Other Local Authorities ED Children & Public Health Children And Education Services 3313 ESSEX COUNTY COUNCIL 18/03/2025 12076275 116.374.90 Other Local Authorities Other Local Authorities ED Environment & Place Highways And Transport Services 5245 ESSEX COUNTY COUNCIL 18/03/2025 12076275 233,250.00 Consultancy Services Services

Environment & Place						
	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	18/03/2025	12076275	233,250.00 Consultancy Services	Services
Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	18/03/2025	12076275	1,662.14 Legal Fees	Legal Fees
Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	18/03/2025	12076275	2,168.14 Legal Fees	Legal Fees
Environment & Place	Housing Services	9005 ESSEX COUNTY COUNCIL	18/03/2025	12076275	1,508.64 Legal Fees	Legal Fees
Finance & Resources	Central Services	2156 EXPERIAN LTD	18/03/2025	12076275	1,288.25 Financial Services	Services
Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	18/03/2025	12076275	218,556.97 Other Establishments	Other Establishments
Adults & Communities	Adult Social Care	1065 FERNBROOK CARE HOMES LTD	18/03/2025	12076275	2,451.47 Private Contractors	Other Agencies
inance & Resources	Central Services	8605 GHG SOLUTIONS LTD	18/03/2025	12076275	963.43 Professional Fees	Services
	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/03/2025	12076275	23.422.98 Private Contractors	Other Agencies
	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	18/03/2025		817.97 Private Contractors	
duits & Communities		1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED		12076275		Other Agencies
	Adult Social Care		18/03/2025	12076275	2,911.08 Private Contractors	Other Agencies
	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	18/03/2025	12076275	1,232.48 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	18/03/2025	12076275	598.76 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	18/03/2025	12076275	745.24 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	18/03/2025	12076275	618.98 Private Contractors	Other Agencies
	Children And Education Services	3290 GREAT FUTURE SUPPORT LTD	18/03/2025	12076275	800.00 Accomodation Payment	Services
	Children And Education Services	3308 GREAT FUTURE SUPPORT I TD	18/03/2025	12076275	536.00 Accomplation Payment	Services
	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	18/03/2025	12076275	1,746.00 Accomodation Payment	Services
ildren & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	18/03/2025	12076275	593.51 Accomodation Payment	Services
ildren & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	18/03/2025	12076275	2,820.00 Accomodation Payment	Services
ildren & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	18/03/2025	12076275	1,340.00 Accomodation Payment	Services
ults & Communities	Adult Social Care	1585 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	602.32 Private Contractors	Other Agencies
	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	527.03 Private Contractors	Other Agencies
	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	602.32 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	602.32 Private Contractors	Other Agencies
	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	1,204.64 Private Contractors	Other Agencies
Ilts & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	527.03 Private Contractors	Other Agencies
Ilts & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	1,204.64 Private Contractors	Other Agencies
	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	527.03 Private Contractors	Other Agencies
	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	602.32 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	602.32 Private Contractors	Other Agencies
	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	677.61 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	828.19 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	602.32 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	1.054.06 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	602.32 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	1.054.06 Private Contractors	Other Agencies
					-,	
lults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	602.32 Private Contractors	Other Agencies
	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	602.32 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	1,054.06 Private Contractors	Other Agencies
Jults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	1,129.35 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	602.32 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	18/03/2025	12076275	602.32 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3592 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	18/03/2025	12076275	1,032.00 3rd party Payments - Contract supervision	Other Agencies
	Children And Education Services	3592 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	18/03/2025	12076275	1,032.00 3rd party Payments - Contract supervision	Other Agencies
		7105 HERTFORDSHIRE COUNTY COUNCIL	18/03/2025	12076275		
trategy & Change	Central Services				14,657.34 Court Costs And Legal Fees	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	539.61 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	18/03/2025	12076275	26,000.00 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	18/03/2025	12076275	26,000.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1.197.90 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1,350.19 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED FERSONAL DATA	18/03/2025	12076275	1.002.83 Foster Carer Allowance	Other Agencies
					A CONTRACTOR OF	
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	808.97 Foster Carer Allowance	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	835.11 Foster Carer Allowance	Other Agencies
	Children And Education Services					
	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1,506.13 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	18/03/2025 18/03/2025	12076275 12076275	1,506.13 Foster Carer Allowance 1,089.61 Foster Carer Allowance	Other Agencies Other Agencies
ildren & Public Health						Other Agencies
ildren & Public Health ildren & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD	18/03/2025 18/03/2025	12076275 12076275	1,089.61 Foster Carer Allowance 2,012.00 Private Contractors	Other Agencies Other Agencies
ildren & Public Health ildren & Public Health ildren & Public Health	Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3000 KIOS KINGDOM SOUTHEND LTD 3092 KITES CHILDRENS SERVICES LTD	18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275	1,089.61 Foster Carer Allowance 2,012.00 Private Contractors 11,309.32 Private Contractors	Other Agencies Other Agencies Other Agencies
ildren & Public Health ildren & Public Health ildren & Public Health ildren & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3000 KIDS KINGROM SOUTHEND LTD 3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD	18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275	1,089.61 Foster Carer Allowance 2,012.00 Private Contractors 11,309.32 Private Contractors 22,618.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ildren & Public Health ildren & Public Health ildren & Public Health ildren & Public Health ategy & Change	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services	3265 REDACTED PERSONAL DATA 3000 KIDS KINGROM SOUTHEND LTD 3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 7125 LBCF RE INVESTIGO LTD	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275	1,089.61 Foster Carer Allowance 2,012.00 Private Contractors 11,309.32 Private Contractors 22,618.68 Private Contractors 13,000.00 Scientific And Analytical Services	Other Agencies Other Agencies Other Agencies Other Agencies Services
ildren & Public Health ildren & Public Health ildren & Public Health ildren & Public Health ategy & Change ildren & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services	3265 REDACTED PERSONAL DATA 3000 KIDS KINGGOM SOUTHEND LTD 3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 7125 LBCF RE INVESTIGO LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089.61 Foster Carer Allowance 2,012.00 Private Contractors 11.309.32 Private Contractors 22,618.68 Private Contractors 13,000.00 Scientific And Analytical Services 1,429.57 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
Idren & Public Health Idren & Public Health Idren & Public Health Idren & Public Health ategy & Change Idren & Public Health Idren & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3000 KIDS KINGROM SOUTHEND LTD 3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 7125 LBCF RE INVESTIGO LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089.61 Foster Carer Allowance 2,012.00 Private Contractors 11,309.32 Private Contractors 22,618.68 Private Contractors 13,000.00 Scientific And Analytical Services 1,429.57 Private Contractors 29,489.41 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Services
Idren & Public Health Idren & Public Health Idren & Public Health Idren & Public Health ategy & Change Idren & Public Health Idren & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services	3265 REDACTED PERSONAL DATA 3000 KIDS KINGGOM SOUTHEND LTD 3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 7125 LBCF RE INVESTIGO LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089.61 Foster Carer Allowance 2,012.00 Private Contractors 11.309.32 Private Contractors 22,618.68 Private Contractors 13,000.00 Scientific And Analytical Services 1,429.57 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
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Idren & Public Health Idren & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3000 KIDS KINGROM SOUTHEND LTD 3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 7125 LBCF RE INVESTIGO LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089.61 Foster Carer Allowance 2,012.00 Private Contractors 11,309.32 Private Contractors 22,618.68 Private Contractors 13,000.00 Scientific And Analytical Services 1,429.57 Private Contractors 29,489.41 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Idren & Public Health Idren & Public Health	Children And Education Services Children And Education Services	2865 REDACTED PERSONAL DATA 2000 KIDS KINGDOM SOUTHEND LTD 3092 KITES CHILDRENS SERVICES LTD 2250 KITES CHILDRENS SERVICES LTD 2250 KITES CHILDRENS SERVICES LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COULT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY MULTI ATOPE GREENWARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUITON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A THOPPE GREENWARY SCHOOL	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089.61 Foster Carer Allowance 2,012.00 Private Contractors 11.309.32 Private Contractors 22,618.68 Private Contractors 13,000.00 Scientific And Analytical Services 1,429.57 Private Contractors 29,489.41 Private Contractors 29,489.41 Private Contractors 44,826.83 Private Contractors 72,562.61 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Idren & Public Health Idren & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services	3265 REDACTED PERSONAL DATA 3000 KIDS KINGGOM SOUTHEND LTD 3092 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 7125 LBCP RE INVESTIGO LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TIA BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TIA BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TIA BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST TIA TEMPE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST TIA THORPE GREENWAYS SCHOOL 3040 LEARNING IN HARMONY TRUST TIA THORPE GREENWAYS SCHOOL 3040 LEARNING IN HARMONY TRUST TIA THORPE GREENWAYS SCHOOL	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089,61 Foster Carer Allowance 2,012.00 Private Contractors 11,309.32 Private Contractors 22,618,68 Private Contractors 13,000.00 Scientific And Analytical Services 1,429,57 Private Contractors 29,649,41 Private Contractors 29,573.37 Private Contractors 44,828,83 Private Contractors 72,562,61 Private Contractors 44,541.52 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
dren & Public Health dren & Public Health dren & Public Health dren & Public Health tegy & Change dren & Public Health dren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3000 KIDS KINGGOM SOUTHEND LTD 3022 KIDS KINGGOM SOUTHEND LTD 3250 KITES CHILDRENS SERVICES LTD 7125 LBCF RE INVESTIGO LTD 3000 LE BALLON ROUCE LIMITED MONTESSORI DAY NURSERY 3040 LEANING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEANING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A THORPE CREENWAYS SCHOOL 3040 LEGRA ACADEMY TRUST T/A THORPE CREENWAYS SCHOOL 3040 LEGRA ACADEMY TRUST T/A TARING HURST ACADEMY 3040 LEGRA ACADEMY TRUST T/A TARING HURST ACADEMY 3040 LEGRA HARMONY TRUST T/A THORPE CREENWAYS SCHOOL	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089.61 Foster Carer Allowance 2,012.00 Private Contractors 11.309.32 Private Contractors 22,618.68 Private Contractors 13,000.00 Scientific And Analytical Services 1,429.57 Private Contractors 29,489.41 Private Contractors 29,573.37 Private Contractors 44,828.43 Private Contractors 72,552.61 Private Contractors 44,541.52 Private Contractors 28,3287.77 Other Establishments	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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lidren & Public Health lidren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3000 KIDS KINGGOM SOUTHEND LTD 3022 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 7125 LBCF RE INVESTIGO LTD 3000 LEARNING IN HARMONY MULT ACADEMY TRUST TA BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULT ACADEMY TRUST TA BENHEIM PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY TRUST TA ATEMPLE SUITON PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST TA THOPPE GREENWAYS SCHOOL 3040 LEGRA ACADEMY TRUST TA ATHOPPE GREENWAYS SCHOOL 3040 LEGRA NORTH STREET PRIMARY SCHOOL 3040 LEGRA HORTH STREET PRIMARY SCHOOL 3040 LEGRINGTH THOUST LID ATHA LEGHVEW HOUSE ROMFORD LTD 5040 LICS & SOUTHEND TRAVEL PARTNERSHIP LINITED TA VECTEO	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089.61 Foster Carer Allowance 2,012.00 Private Contractors 11.309.32 Private Contractors 22,618.68 Private Contractors 13,000.00 Scientific And Analytical Services 1,429.57 Private Contractors 29,489.41 Private Contractors 29,573.37 Private Contractors 44,828.43 Private Contractors 72,552.61 Private Contractors 44,541.52 Private Contractors 28,3287.77 Other Establishments	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ildren & Public Health lidren & Public Health	Children And Education Services Children And Education Service	3265 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3022 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COULT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEGRANCE THARMONY TRUST TA THOPPE GREENWAYS SCHOOL 3040 LEGRANCE THEET PRIMARY SCHOOL 3040 LEGRANCE THEET PRIMARY SCHOOL 3050 LEIGHNOETH STREET PRIMARY SCHOOL 3060 LEIGHNOETH STREET PRIMARY SCHOOL 3070 LEIGHNOETH STREET PRIMARY SCHOOL 3080 LEIGHNIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 5401 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO 8608 LEIGHTLOWER TANDITURE PRICATED TUDIES TO TA VECTEO	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089,61 Foster Carer Allowance 2,012.00 Private Contractors 11,309.32 Private Contractors 22,618.88 Private Contractors 1,020.00 Scientific And Analytical Services 1,429,57 Private Contractors 29,489,41 Private Contractors 29,573.37 Private Contractors 29,573.37 Private Contractors 2,525.26 Private Contractors 23,267.27 Unive Contractors 23,267.27 Unive Contractors 23,267.27 Unive Contractors 23,267.27 Unive Contractors 2,268.15 Accomodation Payment 871,272.00 Conveyance of Clients 3,320.06 Funture Purchase	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Eaujiment Furniture And Materials
ildren & Public Health lidren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3000 KIDS KINGGOM SOUTHEND LTD 3022 KIDS KINGGOM SOUTHEND LTD 3250 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 7125 LEGP RE INVESTIGO LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3040 LEARNING IN HARMONY MULT ACADEMY TRUST TA BARONS COURT PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEGAN ACOEMT TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEGHA ACOEMT TRUST TA THORPE GREENWAYS SCHOOL 3040 LEGHA ACOEMT TRUST TA ADRUNGHENGT ACODEMY 3040 LEGHA ACOEMT TRUST TA ADRUNGHENGT ACOEMY 3040 LEGHA HORTH ACOEMT ADRUNGHENGT ACOEMY	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089.61 Foster Carer Allowance 2,012.00 Private Contractors 11,309.32 Private Contractors 22,618.68 Private Contractors 13,00.00 Scientific And Analytical Services 1,429.57 Private Contractors 29,489.41 Private Contractors 29,573.37 Private Contractors 24,562.61 Private Contractors 44,826.83 Private Contractors 44,541.52 Private Contractors 23,287.77 Other Establishments 2,061.54 Accomodation Payment 871,272.00 Conveyance of Clients 3,820.06 Furniture Purchase 11,358.14 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Contract Hire And Operating Leases Equipment Furniture And Materials Other Agencies
idren & Public Health iidren & Public Health	Children And Education Services Children And Services Children And Services Children And Services Children And Services Childr	3265 REDACTED PERSONAL DATA 3000 KIDS KINGGOM SOUTHEND LTD 3022 KIDS KINGGOM SOUTHEND LTD 3250 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 7125 LBCF RE INVESTIGO LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIGH MATT/A EDWARDS HALL PRIMARY SCHOOL 3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL 3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089.61 Foster Carer Allowance 2,012.00 Private Contractors 11,309.32 Private Contractors 22,618.68 Private Contractors 13,000.00 Scientific And Analytical Services 1,429.57 Private Contractors 29,489.41 Private Contractors 29,573.37 Private Contractors 24,826.83 Private Contractors 28,327.77 Other Establishments 2,061.54 Accomodation Payment 31,202.06 Eumiture Purchase 13,358.14 Private Contractors 1,358.14 Private Contractors	Other Agencies Other Establishments Services Equipment Fumiture And Materials Other Agencies Other Agencies
ildren & Public Health ildren & Public Health	Children And Education Services Contral Services Children And Education Services Children And	3265 REDACTED FERSIONAL DATA 3000 KIDS KINGGOM SOUTHEND LTD 3022 KIDS KINGGOM SOUTHEND LTD 3250 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUITON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUITON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUITON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THOPPE GEBERWAYS SCHOOL 3040 LEGHA NORTH STREET PRIMARY SCHOOL 3040 LEGHA CADEMY TRUST T/A DARLINGHURST ACADEMY 3041 LEGHA SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO 3040 LIHC 38 4051 LICS 38 4061 LIMITED T/A VECTEO 3040 LIHC 38 4071 LIMITED TAVECT TID 3040 LIH HATT/A EDWARDS HALL PRIMARY SCHOOL 3041 LIHC 34 30426 REDACTED PERSONAL	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089,61 Foster Carer Allowance 2,012.00 Private Contractors 11,309.32 Private Contractors 22,618.68 Private Contractors 1,429,57 Private Contractors 29,489,41 Private Contractors 29,489,41 Private Contractors 29,573.37 Private Contractors 29,573.37 Private Contractors 24,526.26 IPrivate Contractors 24,541.52 Private Contractors 28,280.77 Other Establishiments 2,061.54 Accomodation Payment 871,272.00 Conveyance of Clients 3,820.06 Fumiture Purchase 11,358.14 Private Contractors 1,181.56 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Contract Hire And Operating Leases Equipmen Fumiture And Materials Other Agencies Other Agencies Other Agencies
ildren & Public Health ildren & Public Health	Children And Education Services Children And Services Children And Services Children And Services Children And Services Childr	3265 REDACTED PERSONAL DATA 3000 KIDS KINGGOM SOUTHEND LTD 3022 KIDS KINGGOM SOUTHEND LTD 3250 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 7125 LBCF RE INVESTIGO LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 3040 LEGH NORTH STREET PRIMARY SCHOOL 3040 LEIGH NORTH STREET PRIMARY SCHOOL 3040 LIGH MATT/A EDWARDS HALL PRIMARY SCHOOL 3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL 3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089,61 Foster Carer Allowance 2,012.00 Private Contractors 11,309.32 Private Contractors 12,2618,68 Private Contractors 13,000.00 Scientific And Analytical Services 1,429,57 Private Contractors 29,489,41 Private Contractors 29,573.37 Private Contractors 29,573.37 Private Contractors 44,261.62 Private Contractors 24,261.61 Private Contractors 24,261.71 Private Contractors 283,287.77 Other Establishments 2,061.54 Accomodation Payment 871,272.00 Conveyance of Clients 3,820.06 Furniture Purchase 1,185.14 Private Contractors 1,181.56 Foster Carer Allowance 639.61 Foster Carer Allowance 16,329.75 Private Contractors	Other Agencies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Stablishments Services Contract Hire And Operating Leases Equipment Fumfure And Materials Other Agencies Other Agencies Other Agencies
Nidren & Public Health Nidren & Public Health	Children And Education Services Contral Services Children And Education Services Children And	3265 REDACTED FERSIONAL DATA 3000 KIDS KINGGOM SOUTHEND LTD 3022 KIDS KINGGOM SOUTHEND LTD 3250 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUITON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUITON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUITON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST T/A THOPPE GEBERWAYS SCHOOL 3040 LEGHA NORTH STREET PRIMARY SCHOOL 3040 LEGHA CADEMY TRUST T/A DARLINGHURST ACADEMY 3041 LEGHA SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO 3040 LIHC 38 4051 LICS 38 4061 LIMITED T/A VECTEO 3040 LIHC 38 4071 LIMITED TAVECT TID 3040 LIH HATT/A EDWARDS HALL PRIMARY SCHOOL 3041 LIHC 34 30426 REDACTED PERSONAL	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089,61 Foster Carer Allowance 2,012.00 Private Contractors 11,309.32 Private Contractors 22,618.68 Private Contractors 1,429,57 Private Contractors 29,489,41 Private Contractors 29,489,41 Private Contractors 29,573.37 Private Contractors 29,573.37 Private Contractors 24,526.26 IPrivate Contractors 24,541.52 Private Contractors 28,280.77 Other Establishiments 2,061.54 Accomodation Payment 871,272.00 Conveyance of Clients 3,820.06 Fumiture Purchase 11,358.14 Private Contractors 1,181.56 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Contract Hire And Operating Leases Equipmen Fumiture And Materials Other Agencies Other Agencies Other Agencies
Nidren & Public Health Nidren & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And	3265 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEID LTD 3022 KIDS KINGDOM SOUTHEID LTD 3250 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TI A BENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TI A BENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST TIA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEGANNEN THARMONY TRUST TIA THOPPE GREENWAYS SCHOOL 3040 LEGANNEN THUST TIA DARLINGHURST ACADEMY 3040 LEGANNET TRUST TIA DARLINGHURST ACADEMY 3040 LEGANNENT TRUST TIA DARLINGHURST ACADEMY 3040 LEGANNET PRIVATE PARIMERSHIP LIMITED TA VECTEO 3040 LEGANNET TIA DARLINGHURST ROOT 3040 LEGANNET TIA ALEVARDS HALL PRIMARY SCHOOL 3040 LIGH NORTH STREET PRIMARY SCHOOL 3040 LIGHANDEN TRAVEL PARTNERSHIP LIMITED TA VECTEO 3040 LIGHANDEN TAVEL PARTNERSHIP LIMITED TA VECTEO 3040 LIMITAT A EDWARDS HALL PRIMARY S	18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089,61 Foster Carer Allowance 2,012.00 Private Contractors 2,121.00 Private Contractors 22,618.88 Private Contractors 22,618.88 Private Contractors 1,429.57 Private Contractors 29,489,41 Private Contractors 29,489,41 Private Contractors 29,489,41 Private Contractors 29,573.37 Private Contractors 29,573.37 Private Contractors 283,287,77 Other Establishments 2,261.54 Accomodation Payment 871,272.00 Conveyance of Clients 3,820.06 Fumilure Purchase 11,358.14 Private Contractors 11,81.56 Foster Carer Allowance 16,929,75 Private Contractors 11,81.56 Foster Carer Allowance 16,929,75 Private Contractors	Other Agencies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Stablishments Services Contract Hire And Operating Leases Equipment Fumfure And Materials Other Agencies Other Agencies Other Agencies
ildren & Public Health ildren & Public Health	Children And Education Services Children And Education Service	3265 REDACTED PERSONAL DATA 3000 KIDS KINGGOM SOUTHEND LTD 3022 KIDS KINGGOM SOUTHEND LTD 3250 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3040 LEARNING IN HARMONY MULT ACADEMY TRUST TA BARONS COURT PRIMARY SCHOOL AND NURSERY 3040 LEARNING IN HARMONY MULT ACADEMY TRUST TA BENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEARNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEGRNING IN HARMONY TRUST TA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEGRNING IN HARMONY TRUST TA THORPE GREENWAYS SCHOOL 3040 LEGRNING IN HARMONY TRUST TA THORPE GREENWAYS SCHOOL 3040 LEGRNING TO TALENDER TO TAL LEGRNING TO ARTICLE TO TA VECTEO 8068 LIGHTHOUSE FURNITURE PROJECT LID 3040 LEGRNING HARMONT TRUST TA THORPE GREENWAYS SCHOOL 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 LIGHTHOUSE FURNITURE PRIMARY SCHOOL 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA	18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089,61 Foster Carer Allowance 2,012.00 Private Contractors 11,309.32 Private Contractors 122,618,68 Private Contractors 13,000.00 Scientific And Analytical Services 1,429,57 Private Contractors 29,689,41 Private Contractors 29,6189,41 Private Contractors 29,573.37 Private Contractors 29,573.37 Private Contractors 44,826,83 Private Contractors 44,826,83 Private Contractors 28,287.77 Other Establishments 2,061.54 Accomodation Payment 871,272.00 Conveyance of Clients 3,820.06 Furniture Purchase 1,138.14 Private Contractors 1,139.14 Contractors 1,139.14 Private Contractors 1	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ildren & Public Health ildren & Public Health	Children And Education Services Children And Education Service	3265 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEID LTD 3022 KIDS KINGDOM SOUTHEID LTD 3250 KITES CHILDRENS SERVICES LTD 3250 KITES CHILDRENS SERVICES LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TI A BENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST TI A BENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY 3040 LEARNING IN HARMONY TRUST TIA TEMPLE SUTTON PRIMARY SCHOOL 3040 LEGANNEN THARMONY TRUST TIA THOPPE GREENWAYS SCHOOL 3040 LEGANNEN THUST TIA DARLINGHURST ACADEMY 3040 LEGANNET TRUST TIA DARLINGHURST ACADEMY 3040 LEGANNENT TRUST TIA DARLINGHURST ACADEMY 3040 LEGANNET PRIVATE PARIMERSHIP LIMITED TA VECTEO 3040 LEGANNET TIA DARLINGHURST ROOT 3040 LEGANNET TIA ALEVARDS HALL PRIMARY SCHOOL 3040 LIGH NORTH STREET PRIMARY SCHOOL 3040 LIGHANDEN TRAVEL PARTNERSHIP LIMITED TA VECTEO 3040 LIGHANDEN TAVEL PARTNERSHIP LIMITED TA VECTEO 3040 LIMITAT A EDWARDS HALL PRIMARY S	18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	1,089,61 Foster Carer Allowance 2,012.00 Private Contractors 2,121.00 Private Contractors 22,618.88 Private Contractors 22,618.88 Private Contractors 1,429.57 Private Contractors 29,489,41 Private Contractors 29,489,41 Private Contractors 29,489,41 Private Contractors 29,573.37 Private Contractors 29,573.37 Private Contractors 283,287,77 Other Establishments 2,261.54 Accomodation Payment 871,272.00 Conveyance of Clients 3,820.06 Fumilure Purchase 11,358.14 Private Contractors 11,81.56 Foster Carer Allowance 16,929,75 Private Contractors 11,81.56 Foster Carer Allowance 16,929,75 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Contract Hire And Operating Leases Equipment Furniture And Materials Other Agencies Other Agencies

Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	18/03/2025	12076275	437,066.47 Other Establishments	Other Establishments
Adults & Communities	Cultural And Related Services	4134 MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	18/03/2025	12076275	1,950.00 Education Services	Services
Adults & Communities	Cultural And Related Services	4134 MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	18/03/2025	12076275	4,680.00 Education Services	Services
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1,132.00 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	886.06 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	751.24 Foster Carer Allowance	Other Agencies
Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	18/03/2025	12076275	500.00 Additional Allowances (non employee)	Services
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1.118.39 Foster Carer Allowance	
						Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	575.62 Foster Carer Allowance	Other Agencies
Environment & Place	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	18/03/2025	12076275	560.00 Insurance Premises	Premises Insurance
Environment & Place	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	18/03/2025	12076275	730.00 Insurance Premises	Premises Insurance
Environment & Place	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	18/03/2025	12076275	2,180.00 Insurance Premises	Premises Insurance
Environment & Place	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	18/03/2025	12076275	795.00 Insurance Premises	Premises Insurance
Environment & Place	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	18/03/2025	12076275	500.00 Insurance Premises	Premises Insurance
Environment & Place		6505 MPL CLAIMS MANAGEMENT LTD	18/03/2025	12076275	1.350.00 Insurance Premises	Premises Insurance
	Housing Services				-,	
Environment & Place	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	18/03/2025	12076275	525.00 Insurance Premises	Premises Insurance
Environment & Place	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	18/03/2025	12076275	880.00 Insurance Premises	Premises Insurance
Invironment & Place	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	18/03/2025	12076275	885.00 Insurance Premises	Premises Insurance
nvironment & Place	Housing Services	6505 MPL CLAIMS MANAGEMENT LTD	18/03/2025	12076275	755.00 Insurance Premises	Premises Insurance
Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	18/03/2025	12076275	540.00 Insurance Premises	Premises Insurance
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	879.22 Foster Carer Allowance	
						Other Agencies
dults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	18/03/2025	12076275	1,784.97 Private Contractors	Other Agencies
nvironment & Place	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	18/03/2025	12076275	729.00 Accommodation Costs	Expenses
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	639.61 Foster Carer Allowance	Other Agencies
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1,016.43 Foster Carer Allowance	Other Agencies
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	938.56 Foster Carer Allowance	Other Agencies
vironment & Place	Housing Services	6130 REDACTED PERSONAL DATA	18/03/2025	12076275	2,300.00 Loans	Services
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1.332.00 Foster Carer Allowance	
						Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	808.97 Foster Carer Allowance	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	539.61 Foster Carer Allowance	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1,077.73 Foster Carer Allowance	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1.065.08 Foster Carer Allowance	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1,677.12 Foster Carer Allowance	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1.118.39 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA				
ldren & Public Health			18/03/2025	12076275	879.22 Foster Carer Allowance	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1,285.01 Foster Carer Allowance	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	639.61 Foster Carer Allowance	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1,328.55 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	18/03/2025	12076275	626.15 Guardianship Orders	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	539.61 Foster Carer Allowance	Other Agencies
nance & Resources	Central Services	8608 NEC SOFTWARE SOLUTIONS UK LIMITED	18/03/2025	12076275	15,000.00 Corporate IT Applications	Communications And Computing
fults & Communities		8601 NEC SOFTWARE SOLUTIONS OK LIMITED	18/03/2025	12076275	6.000.00 Corporate IT Applications	Communications And Computing
	Central Services				-,	
rategy & Change	Central Services	7130 OCTOPUS NETWORKS LIMITED	18/03/2025	12076275	500.00 IT Contracts	Communications And Computing
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1,924.39 Foster Carer Allowance	Other Agencies
nildren & Public Health	Children And Education Services	3992 REDACTED PERSONAL DATA	18/03/2025	12076275	2,261.76 Additional Allowances (non employee)	Services
nildren & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/03/2025	12076275	125,119.55 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/03/2025	12076275	92.033.10 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOLITHCHURCH HIGH SCHOOL	18/03/2025	12076275	80.127.83 Private Contractors	
	Gilden All Edded of Gerries					Other Agencies
vironment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	18/03/2025	12076275	735.79 Non Staff Advertising	Services
ildren & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST				
ldren & Public Health		3040 TONICO ACADEM INOSI	18/03/2025	12076275	9,657.99 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services					
	Children And Education Services Children And Education Services	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST	18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275	9,657.99 Private Contractors 41,721.40 Private Contractors 26,083.74 Private Contractors	Other Agencies Other Agencies Other Agencies
	Children And Education Services	3040 PORTICO ACADEMYTRUST 3040 PORTICO ACADEMYTRUST	18/03/2025 18/03/2025	12076275 12076275	41,721.40 Private Contractors 26,083.74 Private Contractors	Other Agencies Other Agencies
ildren & Public Health	Children And Education Services Children And Education Services	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST	18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275	41,721.40 Private Contractors 26,083.74 Private Contractors 22,585.04 Private Contractors	Other Agencies Other Agencies Other Agencies
ildren & Public Health ildren & Public Health	Children And Education Services Children And Education Services Children And Education Services	3040 PORTICO ACADEMYTRUST 3040 PORTICO ACADEMYTRUST 3040 PORTICO ACADEMYTRUST 3040 PORTICO ACADEMYTRUST	18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275	41,721.40 Private Contractors 26,083.74 Private Contractors 22,585.04 Private Contractors 11,724.22 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
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Idren & Public Health Idren & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Contral Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3040 PORTICO ACADEMY TRUST 3041 PORTICO ACADEMY TRUST 3045 REDACTED PERSONAL DATA 1575 ROYAL MENCAP SOCIETY 1575 ROYAL MENCAP SOCIETY 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 RATE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3309 SAFE HAVEN SERVICES LTD 3301 SAFE HAVEN SERVICES LTD 3302 SAFE HAVEN SERVICES LTD 3303 <td>18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025</td> <td>12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275</td> <td>41,721.40 Private Contractors 26,083.74 Private Contractors 25,265.64 Private Contractors 11,724.22 Private Contractors 1,587.15 Private Contractors 772.47 Guardianship Orders 2,554.48 Mail Services Postage 888.00 Private Contractors 888.00 Private Contractors 888.00 Private Contractors 951.24 Foster Carer Allowance 692.39 Foster Carer Allowance 692.39 Foster Carer Allowance 693.00 Accomodation Payment 2,256.00 Accomodation Payment 2,260.00 Accomodation Payment 2,210.00 Accomodation Payment 1,203.40 Private Contractors 1,500.80 Private Contractors 8,263.26 Private Contractors 8,263.26 Private Contractors 8,263.28 Private Contractors</td> <td>Other Agencies Other Agencies</td>	18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	41,721.40 Private Contractors 26,083.74 Private Contractors 25,265.64 Private Contractors 11,724.22 Private Contractors 1,587.15 Private Contractors 772.47 Guardianship Orders 2,554.48 Mail Services Postage 888.00 Private Contractors 888.00 Private Contractors 888.00 Private Contractors 951.24 Foster Carer Allowance 692.39 Foster Carer Allowance 692.39 Foster Carer Allowance 693.00 Accomodation Payment 2,256.00 Accomodation Payment 2,260.00 Accomodation Payment 2,210.00 Accomodation Payment 1,203.40 Private Contractors 1,500.80 Private Contractors 8,263.26 Private Contractors 8,263.26 Private Contractors 8,263.28 Private Contractors	Other Agencies
Idien & Public Health Idien & Public Health	Children And Education Services Children And Education Service	3040 PORTICO ACADEMY TRUST 305 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 327	18/03/2025 18/03/	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	41,721.40 Private Contractors 26,083.74 Private Contractors 22,585.04 Private Contractors 11,724.22 Private Contractors 11,724.22 Private Contractors 12,574.43 Mil Services Postage 888.00 Private Contractors 888.00 Private Contractors 888.00 Private Contractors 988.01 Services Postage 888.02 Private Contractors 988.03 Private Contractors 991.12 Foster Carer Allowance 902.95 Foster Carer Allowance 903.00 Accomodation Payment 2.250.00 Accomodation Payment 2.414.00 Accomodation Payment 2.414.00 Accomodation Payment 2.410.03.40 Private Contractors 1.500.80 Private Contractors 1.500.80 Private Contractors 1.500.80 Private Contractors 2.650.45.21 Private Contractors 2.650.45.21 Private Contractors 2.650.45.21 Private Contractors 2.650.45.21 Private Contractors <	Other Agencies Services Services Services Other Agencies
Idien & Public Health Idien & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3040 PORTICO ACADEMY TRUST 3041 PORTICO ACADEMY TRUST 3042 PERSONAL DATA 3155 REDACTED PERSONAL DATA 31675 ROYAL MENCAP SOCIETY 3265 REDACTED PERSONAL DATA 3266	18/03/2025 18/03/2025	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	41,721.40 Private Contractors 26,083.74 Private Contractors 22,585.60 Private Contractors 11,724.22 Private Contractors 11,724.22 Private Contractors 772.47 Guardianship Orders 2,554.48 Mail Services Postage 888.00 Private Contractors 888.00 Private Contractors 888.00 Private Contractors 951.24 Foster Carer Allowance 692.39 Foster Carer Allowance 692.39 Foster Carer Allowance 693.50 Accomodation Payment 2,250.00 Accomodation Payment 2,250.00 Accomodation Payment 12,038.40 Private Contractors 11,500.80 Private Contractors 82.832.52 Private Contractors 40,238.23 Private Contractors 40,238.23 Private Contractors 40,238.23 Private Contractors 40,238.23 Private Contractors	Other Agencies Services Services Services Other Agencies Other Agencies
lidren & Public Health lidren & Public Health lidren & Public Health lidren & Public Health ance & Resources uits & Communities uits & Communities uits & Communities lidren & Public Health lidren & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3040 PORTICO ACADEMY TRUST 3041 PORTICO ACADEMY TRUST 3045 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3264	18/03/2025 18/03/	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	41,721.40 Private Contractors 26,083.74 Private Contractors 25,855.64 Private Contractors 11,724.22 Private Contractors 1,887.15 Private Contractors 772.47 Guardianship Orders 2,554.48 Mail Services Postage 888.00 Private Contractors 888.00 Private Contractors 888.00 Private Contractors 951.24 Foster Carer Allowance 692.39 Foster Carer Allowance 692.39 Foster Carer Allowance 692.39 Foster Carer Allowance 693.00 Accomodation Payment 2,250.00 Accomodation Payment 2,263.00 Accomodation Payment 12,038.40 Private Contractors 8,263.26 Private Contractors 8,263.26 Private Contractors 2,568.45 Private Contractors 145,670.67 Private Contractors	Other Agencies
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Idien & Public Heatth Idien & Public Heatth	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3040 PORTICO ACADEMY TRUST 3041 PORTICO ACADEMY TRUST 3045 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3264	18/03/2025 18/03/	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	41,721.40 Private Contractors 26,083.74 Private Contractors 25,855.64 Private Contractors 11,724.22 Private Contractors 1,887.15 Private Contractors 772.47 Guardianship Orders 2,554.48 Mail Services Postage 888.00 Private Contractors 888.00 Private Contractors 888.00 Private Contractors 951.24 Foster Carer Allowance 692.39 Foster Carer Allowance 692.39 Foster Carer Allowance 692.39 Foster Carer Allowance 693.00 Accomodation Payment 2,250.00 Accomodation Payment 2,263.00 Accomodation Payment 12,038.40 Private Contractors 8,263.26 Private Contractors 8,263.26 Private Contractors 2,568.45 Private Contractors 145,670.67 Private Contractors	Other Agencies
Idien & Public Health Idren & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3040 PORTICO ACADEMY TRUST 3041 PORTICO ACADEMY TRUST 3045 REDACTED PERSONAL DATA 1757 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY 3265 REDACTED PERSONAL DATA 3266 REDACRED ERSONAL DATA 327	18/03/2025 18/03/	12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275 12076275	41,721.40 Private Contractors 26,083.74 Private Contractors 25,285.64 Private Contractors 11,724.22 Private Contractors 1,587.15 Private Contractors 772.47 Guardianship Orders 2,554.48 Mail Services Postage 888.00 Private Contractors 888.00 Private Contractors 951.24 Foster Carer Allowance 692.39 Foster Carer Allowance 692.39 Foster Carer Allowance 693.00 Accomodation Payment 2,256.00 Accomodation Payment 2,260.00 Accomodation Payment 2,210.00 Accomodation Payment 12,038.40 Private Contractors 1,500.80 Private Contractors 8,263.26 Private Contractors 1,500.80 Private Contractors 1,500.80 Private Contractors 1,500.81 Private Contractors 1,500.81 Private Contractors 1,500.82 Private Contractors 1,503.45 Private Contractors 1,503.45 Private Contractors 1,504.65 Private Contractors 1,514.67 Private Contractors 1,514.67 Private Contractors 1,546.67 Drivate Contractors 1,505.65 Private Contractors 1,514.66 Private Contractors 1,505.65 Private Contractors 1,505.65 Private Contractors 1,505.65 Private Contractors 1,505.65 Private Contractors 1,506.65 Private Contractors 1,506.65 Private Contractors 1,506.65 Private Contractors 1,506.65 Private Contractors 1,506.65 Private Contractors 1,507.65 Private Contractors	Other Agencies Services Services Services Other Agencies Other Agencies
dren & Public Health dren & Public Health dren & Public Health dren & Public Health mes & Resources Its & Communities Its & Communities Its & Communities dren & Public Health dren & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Children And Education Ser	9040 PORTICO ACADEMY TRUST 9040 PRESCHOL LEARINK RALLIANCE T/A COCKLESHELL NURSERY 9455 REDACTED PERSONAL DATA 1757 ROYAL MENCAP SOCIETY 1757 ROYAL MENCAP SOCIETY 1757 ROYAL MENCAP SOCIETY 3265 REDACTED PERSONAL DATA 327 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3040 SECATTA SHOUBERS REPEN JINIOR SCHOOL	18/03/2025 18/03/	12076275 12076275	41, 221.40 Private Contractors 26,083.74 Private Contractors 22,585.64 Private Contractors 11,724.22 Private Contractors 11,724.22 Private Contractors 12,724.7 Guardianship Orders 2,554.48 Mail Services Postage 888.00 Private Contractors 888.00 Private Contractors 888.00 Private Contractors 951.24 Foster Carer Allowance 609.35 Foster Carer Allowance 609.35 Foster Carer Allowance 93.00 Accomodation Payment 2,410.00 Accomodation Payment 2,410.00 Accomodation Payment 2,410.00 Private Contractors 8,020.82 Private Contractors 1,500.80 Private Contractors 1,500.80 Private Contractors 40,236.23 Private Contractors 2,658.45 Private Contractors 2,658.45 Private Contractors 145,670.67 Private Contractors 145,670.67 Private Contractors 145,670.67 Private Contractors	Other Agencies Services Services Services Other Agencies Other Agencies

Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/03/2025	12076275	19,318.94 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/03/2025	12076275	32,691.68 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	18/03/2025	12076275	1,375.06 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/03/2025	12076275	9,956.84 Private Contractors	Other Agencies
Environment & Place	Housing Services	9005 SOUTH ESSEX HOMES	18/03/2025	12076275	241,214.23 Main Contractor	Main Contractor
Environment & Place	Housing Services	9005 SOUTH ESSEX HOMES	18/03/2025	12076275	3,160.20 Other Expenses	Other Expenses
Environment & Place	Housing Services	9005 SOUTH ESSEX HOMES	18/03/2025	12076275	18,162.73 Other Expenses	Other Expenses
Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	18/03/2025	12076275	23,299.88 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/03/2025	12076275	3,779.60 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/03/2025	12076275	8,996.92 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/03/2025	12076275	24,984.57 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	18/03/2025	12076275	3,564.79 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	18/03/2025	12076275	6,751.38 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	18/03/2025	12076275	380,911.23 Other Establishments	Other Establishments
Children & Public Health	Children And Education Services	3092 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	18/03/2025	12076275	2.012.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	751.24 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3250 THE BELSTEADS BETREAT LIMITED	18/03/2025	12076275	48.050.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	18/03/2025	12076275	13,950.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	18/03/2025	12076275	43.400.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3060 THE BESTEAD REINER LIMITED	18/03/2025	12076275	26,996.58 Private Contractors	Other Agencies
Environment & Place	Planning Services	5641 THE MAKATON CHARITY	18/03/2025	12076275	600.00 Training Expenses	Indirect Employee Expenses
children & Public Health		3092 THE MAKATON CHARLIT 3092 THE NATIONAL TEACHING ADVISORY SERVICE				
	Children And Education Services		18/03/2025	12076275	3,015.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	18/03/2025	12076275	3,015.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	18/03/2025	12076275	2,038.50 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	18/03/2025	12076275	2,010.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	18/03/2025	12076275	1,993.00 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	18/03/2025	12076275	2,211.00 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	18/03/2025	12076275	3,015.00 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	18/03/2025	12076275	3,082.00 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	18/03/2025	12076275	964.08 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/03/2025	12076275	260,448.83 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3090 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/03/2025	12076275	12,248.00 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	1,038.56 Foster Carer Allowance	Other Agencies
ults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	18/03/2025	12076275	3.150.60 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 TOP OPTION HEAI THCARE LIMITED	18/03/2025	12076275	765.40 Private Contractors	Other Agencies
vironment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	18/03/2025	12076275	4.270.83 Private Contractors	Other Agencies
vironment & Place	Highways And Transport Services	5111 TREE FELIALIMITED	18/03/2025	12076275	79.761.28 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	18/03/2025	12076275	10,580.71 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1205 TRIX MEDGARE I TO	18/03/2025	12076275	3.070.72 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	997.90 Foster Carer Allowance	Other Agencies
hildren & Public Health		3285 REDICTED PERSONAL DATA				
dults & Communities	Children And Education Services Adult Social Care	1105 VOI SECI TO T/A VOI SEC HEALTHCARE	18/03/2025	12076275	13,423.00 Accomodation Payment 9.325.47 Private Contractors	Services Other Agencies
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dults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	18/03/2025	12076275	1,824.49 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3092 WEST HEATH 2000	18/03/2025	12076275	28,304.66 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	18/03/2025	12076275	162,705.36 Other Establishments	Other Establishments
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/03/2025	12076275	639.61 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3091 ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	18/03/2025	12076275	7,783.08 Private Contractors	Other Agencies
trategy & Change	Central Services	7145 (G) CCR PROPERTY SERVICES LTD	19/03/2025	12076279	1,050.90 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
dults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/03/2025	12076279	11,476.28 Main Contractor	Main Contractor
nvironment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	19/03/2025	12076279	35,078.94 Private Contractors	Other Agencies
vironment & Place	Cultural And Related Services	4176 (G) MDE POWER LTD	19/03/2025	12076279	22,316.03 Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of building
ults & Communities	Adult Social Care	1079 ABBOTTS CARE CENTRE LTD	19/03/2025	12076279	19,360.96 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1209 ACCORA LTD	19/03/2025	12076279	1,292.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ildren & Public Health	Public Health	7720 ARDO MEDICAL LIMITED	19/03/2025	12076279	535.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ildren & Public Health	Public Health	7720 ARDO MEDICAL LIMITED	19/03/2025	12076279	550.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ildren & Public Health	Public Health	7720 ARDO MEDICAL LIMITED	19/03/2025	12076279	1.888.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ildren & Public Health	Public Health	7720 ARDO MEDICAL LIMITED	19/03/2025	12076279	951.25 Tools And Equipment Purchase	Equipment Furniture And Materials
ults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/03/2025	12076279	54,407.38 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LID I/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LID I/A ASHLEY CARE	19/03/2025	12076279	820.32 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LID T/A ASHLEY CARE	19/03/2025	12076279	6.550.65 Private Contractors	Other Agencies
ults & Communities	Adult Social Care Cultural And Related Services	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	19/03/2025	12076279	2,768.14 Books & education equipment	Printing Stationery And General Office Expenses
		4261 ASKEWS AND HOLIS LIBRARY SERVICES LID 6130 BEAR LETTINGS LTD	19/03/2025	12076279	2,768.14 Books & education equipment 1.830.76 Loans	Printing Stationery And General Office Expenses Services
vironment & Place	Housing Services				-,	
ildren & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	19/03/2025	12076279	550.00 3rd Party training	Services
rironment & Place	Cultural And Related Services	7540 CHELMSFORD SAFETY SUPPLIES LTD	19/03/2025	12076279	4,017.80 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ldren & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	19/03/2025	12076279	4,112.08 Private Contractors	Other Agencies
ance & Resources	Central Services	7070 CIPFA BUSINESS LTD	19/03/2025	12076279	5,097.00 Subscriptions	Grants And Subscriptions
ldren & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	19/03/2025	12076279	6,473.88 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	19/03/2025	12076279	6,473.88 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	19/03/2025	12076279	6,473.88 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	19/03/2025	12076279	6,473.88 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	19/03/2025	12076279	6,473.88 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	19/03/2025	12076279	6,473.88 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	19/03/2025	12076279	11.541.06 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	19/03/2025	12076279	11,782.41 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	105 DE VERE CARE PARTNERSHIP LTD	19/03/2025	12076279	543.58 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 DE VERE CARE PARINERSHIP LID	19/03/2025	12076279	10,644.74 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD 1065 DMP HEALTHCARE (HEATHERBROOK) LTD	19/03/2025	12076279	602.38 Private Contractors	Other Agencies
ulte 8 One man 111					2.328.24 Private Contractors	Other Agencies
dults & Communities	Cultural And Related Services	4256 DRAKES DISPLAY I TD	19/03/2025	12076279	1,150.00 Furniture Purchase	Equipment Furniture And Materials

Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	19/03/2025	12076279	650.00 Barristers fees	Services
Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	19/03/2025	12076279	532.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED	19/03/2025	12076279	2,600.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3187 FIRST ESSEX BUSES LTD	19/03/2025	12076279	500.00 Public Transport	Public Transport
Children & Public Health	Children And Education Services	3187 FIRST ESSEX BUSES LTD	19/03/2025	12076279	500.00 Public Transport	Public Transport
nildren & Public Health	Children And Education Services	3250 FOSTER CARE UK	19/03/2025	12076279	5,498.78 Private Contractors	Other Agencies
dults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	19/03/2025	12076279	-458,634.00 Health Authorities	Health Authorities
dults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	19/03/2025	12076279	741.087.00 Health Authorities	Health Authorities
inance & Besources	Central Services	8608 GIVE A DOG A BONE	19/03/2025	12076279	1.119.50 Furniture Purchase	Equipment Furniture And Materials
					-,	
lults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/03/2025	12076279	22,908.93 Private Contractors	Other Agencies
Jults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	19/03/2025	12076279	793.75 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	19/03/2025	12076279	3,359.59 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	19/03/2025	12076279	1.273.26 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	19/03/2025	12076279	629.72 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	19/03/2025	12076279	696.80 Private Contractors	Other Agencies
nvironment & Place	Housing Services	6130 HAIR & SON LLP CLIENT ACCOUNT	19/03/2025	12076279	1,681.00 Loans	Services
inance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	19/03/2025	12076279	3,057.08 Furniture Purchase	Equipment Furniture And Materials
nvironment & Place	Planning Services	5641 HUBSPOT UK HOLDINGS LTD	19/03/2025	12076279	1,958.40 Professional Fees	Services
hildren & Public Health	Children And Education Services	3025 INTREPID ADVENTURES LTD	19/03/2025	12076279	1,050.00 Grants	Grants And Subscriptions
dults & Communities	Adult Social Care	1213 JAMES LECKEY DESIGN LIMITED T/A LECKEY	19/03/2025	12076279	2,385.00 Tools And Equipment Purchase	Equipment Furniture And Materials
dults & Communities	Adult Social Care	1209 JCB FINANCE LTD	19/03/2025	12076279	2,981.78 Vehicle Operating Lease	Contract Hire And Operating Leases
hildren & Public Health	Children And Education Services					
		3025 KIDS KINGDOM SOUTHEND LTD	19/03/2025	12076279	1,680.00 Grants	Grants And Subscriptions
ildren & Public Health	Children And Education Services	3265 MISS KATE MILLER	19/03/2025	12076279	22,225.00 Court Costs And Legal Fees	Services
ults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/03/2025	12076279	5,911.62 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/03/2025	12076279	1,498.06 Private Contractors	Other Agencies
vironment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	19/03/2025	12076279	820.00 Contractors General	Contractors General
vironment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	19/03/2025	12076279	540.00 Contractors General	Contractors General
lults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	19/03/2025	12076279	500.00 Professional Fees	Services
lults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	19/03/2025	12076279	6,063.12 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	19/03/2025	12076279	577.44 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/03/2025	12076279	3,937.90 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/03/2025	12076279	3,880.89 Private Contractors	Other Agencies
dults & Communities	Public Health	1512 OCTAGON PIER T/A PARK INN PALACE	19/03/2025	12076279	771.67 Room Hire	Rents
hildren & Public Health	Children And Education Services	3223 PAGE TIGER LIMITED	19/03/2025	12076279	980.00 Training Expenses	Indirect Employee Expenses
nvironment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	19/03/2025	12076279	5.461.60 Non Staff Advertising	Services
					638.35 Non Staff Advertising	
nvironment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	19/03/2025	12076279	8	Services
trategy & Change	Central Services	7137 PHOENIX SOFTWARE LTD	19/03/2025	12076279	6,636.59 IT Contracts	Communications And Computing
Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	19/03/2025	12076279	1,280.52 Private Contractors	Other Agencies
trategy & Change	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	19/03/2025	12076279	3,245.60 Consultancy Services	Services
dults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	19/03/2025	12076279	745.10 Tools And Equipment Purchase	Equipment Furniture And Materials
itrategy & Change	Central Services	8540 Rochford District Council	19/03/2025	12076279	7.339.22 Printing	Printing Stationery And General Office Expenses
dults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	19/03/2025	12076279	10,662.56 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	19/03/2025	12076279	1,500.80 Private Contractors	Other Agencies
Environment & Place	Environmental And Regulatory Services	4506 SIEMENS FINANCIAL SERVICES LIMITED	19/03/2025	12076279	3,400.98 Lease Cars Lease Charges	Car Allowances
dults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	19/03/2025	12076279	10,692.00 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	19/03/2025	12076279	2,916.00 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	19/03/2025	12076279	9,887.25 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	19/03/2025	12076279	1,727.39 Private Contractors	Other Agencies
dults & Communities		1205 SPDNS NURSE CARE CIC.	19/03/2025	12076279		
	Adult Social Care				1,017.19 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3025 SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	19/03/2025	12076279	1,260.00 Grants	Grants And Subscriptions
nvironment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	19/03/2025	12076279	13,760.31 Private Contractors	Other Agencies
nvironment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	19/03/2025	12076279	94,547.03 Private Contractors	Other Agencies
nvironment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	19/03/2025		2.314.79 Loans	Services
	Housing Services			12076279		
		6010 THE IOLEV AND ORD SHARED HOUSING LTD			-,	
		6010 THE JOLLY LANDLORD SHARED HOUSING LTD	19/03/2025	12076279	850.00 Accomodation Payment	Services
nvironment & Place dults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	19/03/2025 19/03/2025	12076279 12076279	850.00 Accomodation Payment 2,553.77 Private Contractors	Services Other Agencies
dults & Communities dults & Communities	Adult Social Care Adult Social Care	1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD	19/03/2025 19/03/2025 19/03/2025	12076279 12076279 12076279	850.00 Accomodation Payment 2,553.77 Private Contractors 508.62 Private Contractors	Services Other Agencies Other Agencies
dults & Communities dults & Communities dults & Communities	Adult Social Care Adult Social Care Adult Social Care	1105 THOROUGH CARE CORPORTION LTD 1205 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD	19/03/2025 19/03/2025 19/03/2025 19/03/2025 19/03/2025	12076279 12076279 12076279 12076279 12076279	850.00 Accomodation Payment 2,553.77 Private Contractors 508.62 Private Contractors 2,557.15 Private Contractors	Services Other Agencies Other Agencies Other Agencies
	Adult Social Care Adult Social Care	1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD	19/03/2025 19/03/2025 19/03/2025	12076279 12076279 12076279	850.00 Accomodation Payment 2,553.77 Private Contractors 508.62 Private Contractors	Services Other Agencies Other Agencies
dults & Communities dults & Communities dults & Communities dults & Communities	Adult Social Care Adult Social Care Adult Social Care	1105 THOROUGH CARE CORPORTION LTD 1205 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD	19/03/2025 19/03/2025 19/03/2025 19/03/2025 19/03/2025	12076279 12076279 12076279 12076279 12076279	850.00 Accomodation Payment 2,553.77 Private Contractors 508.62 Private Contractors 2,557.15 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies
dults & Communities dults & Communities dults & Communities dults & Communities dults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD 1105 TOP OPTION HEALTHCARE LIMITED 1105 TOP OPTION HEALTHCARE LIMITED	19/03/2025 19/03/2025 19/03/2025 19/03/2025 19/03/2025 19/03/2025	12076279 12076279 12076279 12076279 12076279 12076279	850.00 Accomodation Payment 2,553.77 Private Contractors 508.62 Private Contractors 2,557.15 Private Contractors 2,262.02 Private Contractors	Services Other Agencies Other Agencies Other Agencies
dults & Communities dults & Communities dults & Communities dults & Communities dults & Communities nvironment & Place	Adult Social Care Housing Services	1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD 1105 TOP OPTION HEALTHCARE LIMITED 1105 TOP OPTION HEALTHCARE LIMITED 9005 THEE FELLA LIMITED	19/03/2025 19/03/2025 19/03/2025 19/03/2025 19/03/2025 19/03/2025 19/03/2025	12076279 12076279 12076279 12076279 12076279 12076279 12076279 12076279	850.00 Accomodation Payment 2,553.77 Private Contractors 508.62 Private Contractors 2,557.15 Private Contractors 2,262.02 Private Contractors 2,361.64 Private Contractors 16,160.00 Main Contractor	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor
dults & Communities dults & Communities dults & Communities dults & Communities dults & Communities nvironment & Place hildren & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Public Health	1105 THOROUGH CARE CORPORATION LTD 1205 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD 1105 TOP OPTION HEALTHCARE LIMITED 1105 TOP OPTION HEALTHCARE LIMITED 9005 THEE FELLA LIMITED 8700 UNIVERSITY OF ESSEX	19/03/2025 19/03/2025 19/03/2025 19/03/2025 19/03/2025 19/03/2025 19/03/2025 19/03/2025	12076279 12076279 12076279 12076279 12076279 12076279 12076279 12076279 12076279	850.00 Accomodation Payment 2,553.77 Private Contractors 508.62 Private Contractors 2,557.15 Private Contractors 2,262.02 Private Contractors 2,361.64 Private Contractors 16,160.00 Main Contractor 7,414.50 Scientific And Analytical Services	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services
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Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	4.437.97 Grants	Grants And Subscriptions
Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/03/2025	12076283	10,434.00 Contractor - Programmed Works	Other Agencies
Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	21/03/2025	12076283	12,280.75 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	21/03/2025	12076283	9,486.96 Grants	Grants And Subscriptions
nvironment & Place	Central Services	9007 AUBURN GROUP LTD	21/03/2025	12076283	117,897.00 Main Contractor	Main Contractor
ildren & Public Health	Children And Education Services	3308 AVANCE LTD	21/03/2025	12076283	3.100.00 Accomodation Payment	Services
ildren & Public Health	Children And Education Services	3290 AVANCE LTD	21/03/2025	12076283	3,764.29 Accomodation Payment	Services
nildren & Public Health	Children And Education Services	3307 AVANCE LTD	21/03/2025	12076283	3.542.86 Accomodation Payment	Services
nildren & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	21/03/2025	12076283	7.398.72 Grants	Grants And Subscriptions
vironment & Place	Cultural And Related Services	4200 BARCHAM TREES PLC	21/03/2025	12076283	3.207.00 Materials	
vironment & Place	Cultural And Related Services	4200 BARCHAM TREES PLC 4200 BARCHAM TREES PLC	21/03/2025	12076283	1.737.00 Materials	Equipment Furniture And Materials
vironment & Place	Cultural And Related Services	4200 BARCHAM TREES PLC 4200 BARCHAM TREES PLC	21/03/2025	12076283	1,737.00 Materials 15,910.00 Materials	Equipment Furniture And Materials Equipment Furniture And Materials
hildren & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	21/03/2025	12076283	9,975.35 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3250 BENECARE LIMITED	21/03/2025	12076283	9,500.00 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 BENECARE LIMITED	21/03/2025	12076283	5,635.00 Private Contractors	Other Agencies
nildren & Public Health		3250 BENECARE LIMITED	21/03/2025	12076283	9,500.00 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 BENECARE LIMITED	21/03/2025	12076283	5,635.00 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	21/03/2025	12076283	800.00 3rd Party training	Services
ildren & Public Health	Children And Education Services	3025 BEST FOR TRAINING LTD	21/03/2025	12076283	650.00 3rd Party training	Services
ults & Communities	Cultural And Related Services	4120 BLACKWATER FUELS LIMITED	21/03/2025	12076283	2,415.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ildren & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	21/03/2025	12076283	15,902.43 Grants	Grants And Subscriptions
ults & Communities	Cultural And Related Services	4225 BRAZILARTE LIMITED	21/03/2025	12076283	1.200.00 Cultural And Entertainment Services	Services
Its & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	21/03/2025	12076283	751.70 Tools And Equipment Purchase	Equipment Furniture And Materials
ldren & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1.192.95 Grants	Grants And Subscriptions
Idren & Public Health	Children And Education Services	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	21/03/2025	12076283	3,982.00 Grants	Grants And Subscriptions
vironment & Place	Cultural and Related Services	7515 CASTLE POINT MOTORS	21/03/2025	12076283	547.50 Vehicle Maintenance	Direct Transport Costs
vironment & Place	Environmental And Regulatory Services	4506 CASTLE POINT MOTORS	21/03/2025	12076283	547.50 Vehicle Maintenance	Direct Transport Costs
ildren & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE ITD	21/03/2025	12076283	3.546.00 Accomposition Payment	
					-,	Services
ildren & Public Health	Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	21/03/2025	12076283	12,893.76 Grants	Grants And Subscriptions
Idren & Public Health		3250 CHERRY CARE CHILDREN'S HOME LTD	21/03/2025	12076283	26,188.40 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3492 CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	21/03/2025	12076283	2,995.00 Professional Fees	Services
ults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	21/03/2025	12076283	16,849.13 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	21/03/2025	12076283	3,448.48 Private Contractors	Other Agencies
ance & Resources	Central Services	7075 CIPFA BUSINESS LTD	21/03/2025	12076283	3,881.00 Subscriptions	Grants And Subscriptions
dren & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	21/03/2025	12076283	12,913.18 Grants	Grants And Subscriptions
ance & Resources	Environmental and Regulatory Services	7110 CUNIS LTD T/A FULTON PAPER	21/03/2025	12076283	825.00 Paper	Printing Stationery And General Office Expense
ldren & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	2.400.20 Grants	Grants And Subscriptions
ults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	21/03/2025	12076283	11.341.68 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	21/03/2025	12076283	643.86 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	21/03/2025	12076283	10.668.25 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	21/03/2025	12076283	683.38 Private Contractors	Other Agencies
vironment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A A W ALDEN & SON	21/03/2025	12076283	619.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	21/03/2025	12076283	39.168.08 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3000 BEDACTED PERSONAL DATA	21/03/2025	12076283	2,783.00 Grants	· · · · · · · · · · · · · · · · · · ·
					-,	Grants And Subscriptions
nildren & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	977.17 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	21/03/2025	12076283	2,138.40 Grants	Grants And Subscriptions
dults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/03/2025	12076283	529.28 Private Contractors	Other Agencies
hildren & Public Health		3105 EARLS HALL JUNIOR SCHOOL	21/03/2025	12076283	2,250.00 Rents	Rents
rategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	21/03/2025	12076283	800.00 Barristers fees	Services
rategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR ALEX SOUTTER-GREEN	21/03/2025	12076283	800.00 Barristers fees	Services
rategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	21/03/2025	12076283	800.00 Barristers fees	Services
ildren & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	21/03/2025	12076283	9,588.48 Grants	Grants And Subscriptions
ildren & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/03/2025	12076283	25,235.25 Grants	Grants And Subscriptions
ildren & Public Health		3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/03/2025	12076283	17.619.47 Grants	Grants And Subscriptions
ildren & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/03/2025	12076283	22.381.78 Grants	Grants And Subscriptions
ildren & Public Health		3000 EASTWOOD PRIMARY SCHOOL	21/03/2025	12076283	16,586.66 Grants	Grants And Subscriptions
ildren & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1,555.40 Grants	Grants And Subscriptions
Idren & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA 3150 ELYSIUM HEALTHCARE LTD	21/03/2025	12076283	2,775.00 Private Contractors	Other Agencies
	Public Health					
ildren & Public Health		7695 ESSEX POLICE AUTHORITY	21/03/2025	12076283	25,000.00 Other Agencies	Other Agencies
ildren & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	21/03/2025	12076283	19,683.78 Grants	Grants And Subscriptions
ildren & Public Health	Children And Education Services	3250 FAMILY FIRST FOSTERING LTD	21/03/2025	12076283	7,835.60 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	21/03/2025	12076283	5,400.08 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	21/03/2025	12076283	4,160.24 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3307 FAMILY WORKS FOSTERING	21/03/2025	12076283	4,160.24 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	21/03/2025	12076283	4,076.24 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	21/03/2025	12076283	5,292.00 Private Contractors	Other Agencies
Ilts & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	21/03/2025	12076283	8,691.22 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	21/03/2025	12076283	2,322.26 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	21/03/2025	12076283	1,040.00 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1105 FIRST POINT 24 ITD	21/03/2025	12076283	1,253.07 Private Contractors	Other Agencies
rategy & Change	Central Services	3201 FLOURISH LEARNING LTD	21/03/2025	12076283	650.00 Commissioned Training	Services
		3201 FLOURISH LEARNING LID 3000 FRIARS CENTRE PLAYGROUP				
nildren & Public Health	Children And Education Services		21/03/2025	12076283	28,733.03 Grants	Grants And Subscriptions
ildren & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	21/03/2025	12076283	4,692.78 Private Contractors	Other Agencies
ildren & Public Health		3250 FUTURES FOR CHILDREN	21/03/2025	12076283	4,692.78 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	21/03/2025	12076283	4,692.78 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	21/03/2025	12076283	4,692.78 Private Contractors	Other Agencies
	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	21/03/2025	12076283	7,242.40 Grants	Grants And Subscriptions
	Children And Education Bervices					
ildren & Public Health ults & Communities	Central Services	9010 GEMTECH (EAST ANGLIA) LTD	21/03/2025	12076283	2,455.00 Main Contractor	Main Contractor

Children & Public Health	Public Health	7720 GROBRAIN T/A INSIGHT PARENTING LTD	21/03/2025	12076283	2,685.00 3rd Party training	Services
Children & Public Health	Children And Education Services	3000 HAPPY HEARTS CHILDMINDING	21/03/2025	12076283	3,578.30 Grants	Grants And Subscriptions
Environment & Place	Housing Services	6011 HARP	21/03/2025	12076283	70,000.00 Other Agencies	Other Agencies
Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	683.20 Agency Staff	Direct Employee Expenses
Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	2,138.72 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,107.90 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,326.82 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1.846.50 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,387.50 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,321.64 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,321.64 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1.321.64 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	923.25 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283		Direct Employee Expenses
dults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECROITMENT LTD RECEIPTS RECROITMENT FILE ONLY 1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,395.64 Agency Staff	
					1,321.64 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,321.64 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	923.25 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	738.60 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	738.60 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	-738.60 Agency Staff	Direct Employee Expenses
dults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	704.09 Agency Staff	Direct Employee Expenses
lults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	551.06 Agency Staff	Direct Employee Expenses
nildren & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,606.15 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,543.64 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,627.15 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,432.64 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	2,064.88 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,839.64 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	2,033.85 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,543.64 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,334.30 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,641.15 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,839.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ldren & Public Health	Cilitatein Alla Education Certifices		21/03/2025	12076283	2,109.95 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,567.71 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,567.71 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,567.71 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,567.71 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,045.14 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,567.71 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,543.64 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	518.40 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	518.40 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	518.40 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	518.40 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	518.40 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,728.64 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,543,64 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	663.32 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	790.90 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	2,612.85 Agency Staff	Direct Employee Expenses
Idren & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	2,905.35 Agency Staff	Direct Employee Expenses
dren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,515.74 Agency Staff	Direct Employee Expenses
Idren & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,835.55 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	2,612.85 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	713.17 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,414.54 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,543.64 Agency Staff	Direct Employee Expenses
dren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,543.64 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,642.30 Recruitment	Indirect Employee Expenses
ldren & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,642.30 Recruitment	Indirect Employee Expenses
ldren & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	2,311.31 Recruitment	Indirect Employee Expenses
ldren & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	2,311.31 Recruitment	Indirect Employee Expenses
dren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,432.64 Agency Staff	Direct Employee Expenses
dren & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,606.15 Agency Staff	Direct Employee Expenses
dren & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,432.64 Agency Staff	Direct Employee Expenses
dren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,839.64 Agency Staff	Direct Employee Expenses
dren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	707.27 Agency Staff	Direct Employee Expenses
dren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	707.27 Agency Staff	Direct Employee Expenses
dren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,414.54 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3132 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,414.54 Agency Staff 1.606.15 Agency Staff	
						Direct Employee Expenses
Idren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,426.34 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	680.80 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	1,543.64 Agency Staff	Direct Employee Expenses
ildren & Public Health	Children And Education Services	3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	733.83 Agency Staff	Direct Employee Expenses
ldren & Public Health	Children And Education Services	3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	818.04 Agency Staff	Direct Employee Expenses
ance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	3,176.80 Agency Staff	Direct Employee Expenses
ance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	2,203.88 Agency Staff	Direct Employee Expenses
	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/03/2025	12076283	696.15 Agency Staff	Direct Employee Expenses

Organisation Name uthend-on-Sea City Council Organisation Code s.org/id/unitary-authority/southen

Cultural and Related Services

Environmental And Regulatory Services

Environmental And Regulatory Services

Environmental And Regulatory Services

Environmental And Regulatory Services

Highways And Transport Services

Highways And Transport Services

Central Services

ED Children & Public Health Children And Education Services

ED Children & Public Health Children And Education Services

ED Children & Public Health Children And Education Services

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Children And Education Services

Children And Education Services

Cultural And Related Services

Children And Education Services

Central Services

Housing Services

Housing Services

Planning Services

2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

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7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

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4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

7105 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

7105 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

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7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY

3000 JULIE-ANNELOGANIT/A JULIE-ANNE'S EABLY YEARS EDUCATION & CHILD CARE

3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY

3000 LEARNING IN HARMONY MULTI ACADEMY TRUST I/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY

3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY

3000 REDACTED PERSONAL DATA

3265 REDACTED PERSONAL DATA

3000 REDACTED PERSONAL DATA

3000 REDACTED PERSONAL DATA

3000 REDACTED PERSONAL DATA

3000 REDACTED PERSONAL DATA

3265 REDACTED PERSONAL DATA

3000 REDACTED PERSONAL DATA

3000 REDACTED PERSONAL DATA

3000 REDACTED PERSONAL DATA

3000 LEAH EDEL - TINY SUNSHINE LTD

3000 LEIGH VILLAGE DAY NURSERY

3000 LITTLE ACOBNS PRE SCHOOL

3000 LITTLE FISHES PRE SCHOOL

3000 LITTLE LEGS NURSERY

6010 LONDON TREASURES LTD

9005 REDACTED PERSONAL DATA

3000 REDACTED PERSONAL DATA

3000 MILTON HALL PRIMARY SCH

3000 REDACTED PERSONAL DATA

3000 REDACTED PERSONAL DATA

3000 REDACTED PERSONAL DATA

3000 REDACTED PERSONAL DATA

3250 LEIGHVIEW SOCIAL SUPPORT LTD

3000 LITTLE TREASURES DAY NURSERY

3000 KINGSWAY PRE SCHOOL

3000 KIDS KINGDOM SOUTHEND LTD

3250 KESWICK CARE LTD

3000 JOHNSTONE ROAD PRE SCHOOL

3000 KEIGHLEY MILES T/A MILES OF FUN

3250 KENT HOMEFINDING AND FOSTERING LTD

3250 KENT HOMEEINDING AND EOSTERING LTD

3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY

3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL

3201 LI IE COLLECTIONS GBP T/A LINKEDIN IRELAND UNLIMITED COMPANY

3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY

3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST

3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY

3310 | FARNING IN HARMONY MULTI ACADEMY TRUST

3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEM

3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP

3000 IMPERIAL DAY NURSERY

9012 JADU CREATIVE LIMITED

7175 JAAMA LTD

3000 HUMPTY DUMPTY PLAYGROUP

4120 INSTAKIL PEST CONTROL SERVICES

21/03/2025

21/03/2025

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987.94 Agency Staff

1.058.12 Agency Staff

680.80 Agency Staff

533.60 Agency Staff

680.80 Agency Staff

515.20 Agency Staff

680.80 Agency Staff

1,928.38 Agency Staff

3,326.60 Agency Staff

2,918.15 Agency Staff

573.57 Agency Staff

1,740.90 Agency Staff

2.459.80 Agency Staff

1,194.36 Agency Staff

968.56 Agency Staff

731.25 Agency Staff

2,435.41 Agency Staff

1,221.22 Agency Staff

967.46 Agency Staff

1,379.82 Agency Staff

2.408.91 Agency Staff

2,347.28 Agency Staff

1,642.30 Recruitment

2.347.28 Agency Staff

562.27 Pest Control

95,047.96 Software License

6,508.98 Transport Management Fee

863.94 Grants

919.15 Looked After Child Savings Allowance

899.57 Looked After Child Savings Allowance

1.637.35 Grants

5.812.33 Grants

26.510.92 Grants

26.160.10 Grants

4.884.99 Grants

4.049.65 Grants

8.891.96 Grants

2.583.90 Grants

1.749.52 Grants

2.971.47 Grants

3,940.20 Grants

19,345.16 Grants

17.595.79 Grants

8.800.63 Grants

31.788.72 Grants

15.541.31 Grants

43 157 72 Grants

10.625.30 Grants

67,747.60 Grants

23,783.01 Grants

13,280.11 Grants

48,759,75 Grants

16.142.04 Grants

12.219.43 Grants

16.910.31 Grants

25,849.73 Grants

6.321.15 Grants

34,005.81 Grants

26.025.76 Grants

1.768.80 Grants

2.288.00 Grants

3.048.90 Grants

3.141.60 Grants

52.145.48 Grants

7.145.40 Grants

841.50 Grants

3.682.00 Private Contractors

3 797 08 Private Contractors

32,000.00 Private Contractors

3.029.46 Education Services

37.327.92 Private Contractors

7.490.00 Commissioned Training

622.80 Private Contractors

960.00 Main Contracto

2,250.00 Accomodation Payment

Direct Employee Expenses

Indirect Employee Expenses

Direct Employee Expenses

Grants And Subscriptions

Grants And Subscriptions Grants And Subscriptions

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Grants And Subscriptions

Other Agencies

Other Agencies Services

Main Contractor

Services

Housing Benefits

Other Agencies

Other Agencies

Other Agencies

Services

Cleaning And Domestic Supplies

Contract Hire And Operating Leases

Housing Benefits

Software License

ED Environment & Place

ED Strategy & Change

ED Children & Public Health

ED Adults & Communities

ED Environment & Place

ED Children & Public Health

ED Environment & Place

ED Environment & Place

ED Children & Public Health

ED Strategy & Change

ED Strategy & Change

ED Children & Public Health

ED Children & Public Health						
	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	2,021.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1,718.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1,533.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	2,175.44 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	21/03/2025	12076283	2,527.80 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	4.464.90 Grants	Grants And Subscriptions
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D Children & Public Health	Children And Education Services	3165 MISS SHELLEY WALSH T/A SW EDUCATIONAL CONSULTANCY	21/03/2025	12076283	1,050.00 Consultancy Services	Services
D Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	21/03/2025	12076283	5,896.14 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	21/03/2025	12076283	1,413.29 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	5.911.95 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	2,262.15 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 BEDACTED PERSONAL DATA	21/03/2025	12076283	2.481.05 Grants	Grants And Subscriptions
				12076283		
D Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	21/03/2025		2,090.00 Loans	Services
D Environment & Place	Housing Services	6010 REDACTED PERSONAL DATA	21/03/2025	12076283	1,045.00 Accomodation Payment	Services
D Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	21/03/2025	12076283	2,500.00 Professional Fees	Services
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	7,938.70 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	2,052.24 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	3,818.93 Grants	Grants And Subscriptions
D Children & Public Health		3000 REDACTED PERSONAL DATA	21/03/2025	12076283	2,389.56 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	2,871.00 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	2,300.10 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	2,565.75 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1,985.50 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1,527.98 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	21/03/2025	12076283	1.791.84 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 MRS KAY ROCHE I/A KAY ROCHE CHIEDMINDING 3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	21/03/2025	12076283		Grants And Subscriptions
					1,421.20 Grants	
D Children & Public Health	Children And Education Services	3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER	21/03/2025	12076283	972.40 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	936.10 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1,088.34 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1,383.80 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	2,412.30 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	2,183.50 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1.795.20 Grants	Grants And Subscriptions
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D Children & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	21/03/2025	12076283	4,013.48 Grants	Grants And Subscriptions
D Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	21/03/2025	12076283	850.00 Barristers fees	Services
D Environment & Place	Cultural and Related Services	7520 MUFG CORPORATE MARKETS TREASURY LTD	21/03/2025	12076283	3,400.00 Vehicle Operating Lease	Contract Hire And Operating Leases
D Children & Public Health	Children And Education Services	3000 MY KIDDIE KLUBHOUSE LTD	21/03/2025	12076283	3.506.25 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1.391.28 Grants	Grants And Subscriptions
D Adults & Communities	Adult Social Care	1145 NCS T/A WESTBUBY DAY CARE	21/03/2025	12076283	5,990.94 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1145 NCS I/A WESTBURY DAY CARE	21/03/2025	12076283	577.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1,813.90 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	21/03/2025	12076283	80,682.09 Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	21/03/2025	12076283	565.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	21/03/2025	12076283	564.00 Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	21/03/2025	12076283	9,009.01 Grants	Grants And Subscriptions
D Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT TD	21/03/2025	12076283	979.39 Non Staff Advertising	Services
D Environment & Place	Highways And Transport Services	5073 PEOPLESCOUTLTD	21/03/2025	12076283	589.64 Non Staff Advertising	Services
D Children & Public Health		3000 PHOENIX PRESCHOOL LTD				
D Children & Public Health				10070000		
	Children And Education Services		21/03/2025	12076283	11,305.64 Grants	Grants And Subscriptions
	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	21/03/2025 21/03/2025	12076283	30,839.71 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMYTRUST	21/03/2025 21/03/2025 21/03/2025	12076283 12076283	30,839.71 Grants 35,878.85 Grants	Grants And Subscriptions Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	21/03/2025 21/03/2025 21/03/2025	12076283	30,839.71 Grants 35,878.85 Grants	Grants And Subscriptions Grants And Subscriptions
D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMYTRUST	21/03/2025 21/03/2025	12076283 12076283	30,839.71 Grants	Grants And Subscriptions
D Children & Public Health D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMY TRUST 3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025	12076283 12076283 12076283 12076283	30,839.71 Grants 35,878.85 Grants 12,422.78 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
D Children & Public Health D Children & Public Health D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMY TRUST 3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025	12076283 12076283 12076283 12076283 12076283 12076283	30,839.71 Grants 55,878.85 Grants 12,422.78 Grants 11,444.46 Grants 22,589.07 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
D Children & Public Health D Children & Public Health D Children & Public Health D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMY TRUST 3000 PORTICO ACADEMY TRUST TA FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE FRIMARY SCHOOL & NURSERY 3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT 3000 PRE SCHOOL LEARNING ALLIANCE TO TA FARLY YEARS ALLIANCE T/A CENTRE FLACE NURSERY	21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025	12076283 12076283 12076283 12076283 12076283 12076283 12076283	30,839.71 Grants 35,878.85 Grants 12,422.78 Grants 11,444.46 Grants 22,589.07 Grants 18,730.79 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMY TRUST 3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE TO ACRIVERATE ALLANCE T/A CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025	12076283 12076283 12076283 12076283 12076283 12076283 12076283 12076283	30,839.71 Grants 35,878.85 Grants 12,422.78 Grants 11,444.46 Grants 22,589.07 Grants 18,730.79 Grants 29,368.63 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMY TRUST 3000 PORTICO ACADEMY TRUST TA FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST TA FORTERS GRANCE FRIMARY SCHOOL & NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE HOLDEWY NURSERY FEE REVOCHE ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE HOLDEWY NURSERY FEE REVOCHE ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE HOLDE TA COCKLESHELL NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE TA COCKLESHELL NURSERY 3002 PROSPEG OROUP ITD	21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025	12076283 12076283 12076283 12076283 12076283 12076283 12076283 12076283	30,839,71 Grants 35,878,85 Grants 12,422,78 Grants 11,444.46 Grants 22,589,07 Grants 18,730,79 Grants 29,388,63 Grants 3,300.00 Private Contractors	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies
D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMY TRUST 3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE FRIMARY SCHOOL & NURSERY 3000 PRE SCHOOL LEARNING ALLIANCE TO TARUNY NURSERY FEE INCOME ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE TO TARUTY YARS ALLIANCE T/A CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE TO TARUTY SCHOOL ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE TO ACCKLESHELL NURSERY 3000 PRE-SCHOOL LORNING ALLIANCE TO ACCKLESHELL NURSERY 3000 PRE-SCHOOL TO 3000 PUZZLES	21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025	12076283 12076283 12076283 12076283 12076283 12076283 12076283 12076283	30,839.71 Grants 35,878.85 Grants 12,422.78 Grants 11,444.46 Grants 22,589.07 Grants 18,730.79 Grants 29,388.63 Grants 3,300.00 Private Contractors 3,632.94 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions
D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMY TRUST 3000 PORTICO ACADEMY TRUST TA FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST TA FORTERS GRANCE FRIMARY SCHOOL & NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE HOLDEWY NURSERY FEE REVOCHE ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE HOLDEWY NURSERY FEE REVOCHE ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE HOLDE TA COCKLESHELL NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE TA COCKLESHELL NURSERY 3002 PROSPEG OROUP ITD	21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025	12076283 12076283 12076283 12076283 12076283 12076283 12076283 12076283	30,839,71 Grants 35,878,85 Grants 12,422,78 Grants 11,444.46 Grants 22,589,07 Grants 18,730,79 Grants 29,388,63 Grants 3,300.00 Private Contractors	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies
D Children & Public Health D Shildren & Public Health D Shildren & Public Health	Children And Education Services Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMY TRUST 3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE FRIMARY SCHOOL & NURSERY 3000 PRE SCHOOL LEARNING ALLIANCE TO TARUNY AURSERY FEE INCOME ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE TO TARUTY YARS ALLIANCE T/A CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE TO TARUTY SCHOOL ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE TO ACCKLESHELL NURSERY 3002 PROSPERO GROUP LTD 3000 PUZZLES	21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025	12076283 12076283 12076283 12076283 12076283 12076283 12076283 12076283 12076283	30,839.71 Grants 35,878.85 Grants 12,422.78 Grants 11,444.46 Grants 22,589.07 Grants 18,730.79 Grants 29,388.63 Grants 3,300.00 Private Contractors 3,632.94 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Printing Stationery And General Office Expenses
D Children & Public Heatth D Strategy & Change D Strategy & Change	Children And Education Services Children And Education Services Central Services	3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMY TRUST TA FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST TA FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST TA PORTERS GRANCE FRIMARY SCHOOL & NURSERY 3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE TI D'IA EARLY YEARS ALLIANCE TIA CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE TIA COCKLESHELL NURSERY 3000 PLZENG OROUP LID	21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025	12076283 12076283 12076283 12076283 12076283 12076283 12076283 12076283 12076283 12076283 12076283	30,839.71 Grants 35,878.85 Grants 12,422.78 Grants 11,44.46 Grants 22,589.07 Grants 18,780.79 Grants 29,388.63 Grants 3.300.00 Privide Contractors 3.632.94 Grants 747.47 Printing 1.500.00 Printing	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
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2 Children & Public Health O Children & Public Health O Children & Public Health O Children & Public Health O Children & Public Health D Children & Public Health O Children & Public Health	Children And Education Services Children And Education Service	3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMT TRUST 3000 PORTICO ACADEMT TRUST TA FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMT TRUST TA FRIARS PRIMARY SCHOOL & NURSERY 3000 PRESCHOOL LEARNING ALLANCE STOEBURY NURSERY FEE INCOME ACCOUNT 3000 PRE-SCHOOL LEARNING ALLANCE STOEBURY NURSERY FEE INCOME ACCOUNT 3000 PRE-SCHOOL LEARNING ALLANCE TO T/A EARLY YEARS ALLANCE TA CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLANCE TO T/A EARLY YEARS ALLANCE TA CENTRE PLACE NURSERY 3000 PRE-SCHOOL LEARNING ALLANCE TO ACCKLESHELL NURSERY 3000 PRE-SCHOOL LEARNING ALLANCE TO ACCKLESHELL NURSERY 3000 PRESCHOOL LEARNING ALLANCE TO ACCKLESHELL NURSERY 3000 PRESCHOOL LEARNING ALLANCE TO ACCKLESHEL 3000 RING O'ROSES PRE SCHOOL 3000 REDACTED PERSONAL DATA 3000 REDACTED P	21/03/2025 21/03/2025	12076283 12076283	30,839.71 Grants 35,878.85 Grants 12,422.78 Grants 11,44.46 Grants 22,589.07 Grants 18,700.79 Grants 29,386.63 Grants 3,300.00 Private Contractors 3,330.00 Private Contractors 3,474.7 Printing 1,500.00 Printing 9,784.53 Grants 28,484.40 Grants 28,484.40 Grants 24,844.00 Printing 1,727.00 Grants 2,849.80 Grants 2,799.50 Grants 2,799.50 Grants 2,400.75 Grants 0,000.00 Private Contractors 1,633.71 Grants 1,633.71 Grants 1,634.748 Grants 5,555.00 Grants 4,647.65 Grants 3,900.00 Private Contractors 3,400.00 Private Contractors	Grants And Subscriptions Other Agencies Trinting Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Grants And Subscriptions Grants And S
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Service	3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMT TRUST 3000 PORTICO ACADEMT TRUST TA FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMT TRUST TA FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMT TRUST TA FRIARS PRIMARY SCHOOL & NURSERY 3000 PRE-SCHOOL LEARNING ALLIANCE E HOEWIN WURSERY FEE INCOME ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE E HOEWIN WURSERY FEE INCOME ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE E HOEMIN WURSERY FEE INCOME ACCOUNT 3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY 3000 PRE-SCHOOL UNE LIMITED 7125 RICOH UK LIMITED 7125 RICOH UK LIMITED 3000 ROXES PRE SCHOOL 3000 ROXES PRE SCHOOL 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA <td< td=""><td>21/03/2025 21/03/2025</td><td>12076283 12076283</td><td>30,839.71 Grants 35,878.85 Grants 12,422.78 Grants 11,444.46 Grants 22,589.07 Grants 18,730.79 Grants 29,388.63 Grants 3,300.00 Private Contractors 3,322.44 Grants 3,432.24 Grants 3,432.24 Grants 24,453 Grants 25,459.07 Grants 2,549.80 Grants 2,549.80 Grants 4,553.45 Grants 2,549.80 Grants 4,553.45 Grants 2,248.09 Grants 4,553.45 Grants 2,799.90 Grants 2,400.75 Grants 1,803.21 Grants 1,803.21 Grants 1,803.21 Grants 4,847.65 Grants 4,847.65 Grants 4,847.65 Grants 4,847.65 Grants 4,847.65 Grants 4,847.65 Grants 3,900.00 Private Contractors</td><td>Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions</td></td<>	21/03/2025 21/03/2025	12076283 12076283	30,839.71 Grants 35,878.85 Grants 12,422.78 Grants 11,444.46 Grants 22,589.07 Grants 18,730.79 Grants 29,388.63 Grants 3,300.00 Private Contractors 3,322.44 Grants 3,432.24 Grants 3,432.24 Grants 24,453 Grants 25,459.07 Grants 2,549.80 Grants 2,549.80 Grants 4,553.45 Grants 2,549.80 Grants 4,553.45 Grants 2,248.09 Grants 4,553.45 Grants 2,799.90 Grants 2,400.75 Grants 1,803.21 Grants 1,803.21 Grants 1,803.21 Grants 4,847.65 Grants 4,847.65 Grants 4,847.65 Grants 4,847.65 Grants 4,847.65 Grants 4,847.65 Grants 3,900.00 Private Contractors	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions

O Children & Public Health	Children And Education Services	3000 SNN LIMITED	21/03/2025	12076283	32,625.97 Grants	Grants And Subscriptions
Children & Public Health		3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	21/03/2025	12076283	35,988.92 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	21/03/2025	12076283	10,468.13 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3025 SOUTH ESSEX COMMUNITY HUB	21/03/2025	12076283	750.00 Grants	Grants And Subscriptions
Finance & Resources	Central Services	9011 SOUTH ESSEX HOMES	21/03/2025	12076283	26,435.05 Main Contractor	Main Contractor
Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	21/03/2025	12076283	17,096.74 Grants	Grants And Subscriptions
Environment & Place	Planning Services	5641 SOUTHEND ADULT COMMUNITY COLLEGE	21/03/2025	12076283	1,047.60 Commissioned Training	Services
Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	21/03/2025	12076283	-1,932.76 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 SOUTHEND CARE LTD	21/03/2025	12076283	1,610.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 SOUTHEND CARE LTD	21/03/2025	12076283	1,610.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079 SOUTHEND CARE LTD	21/03/2025	12076283	5,400.00 Private Contractors	Other Agencies
Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	21/03/2025	12076283	5,651.57 Private Contractors	Other Agencies
Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	21/03/2025	12076283	8,521.22 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	21/03/2025	12076283	22.064.24 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	21/03/2025	12076283	16,127.61 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	21/03/2025	12076283	10,931.25 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NUBSERY & PRESCHOOL LTD	21/03/2025	12076283	8,052,00 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	21/03/2025	12076283	21,411.99 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3025 THE FUTURE OF SPORT CIC	21/03/2025	12076283	3,000.00 Grants	Grants And Subscriptions
Strategy & Change	Central Services	3025 THE FORKE OF SPORT CIC 3201 THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT	21/03/2025	12076283	1.000.00 Commissioned Training	Services
Children & Public Health	Children And Education Services	3201 THE IMPROVEMENT & DEVELOPMENT AGENCY CORRENT ACCOUNT 3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	21/03/2025	12076283	15.677.47 Grants	Grants And Subscriptions
nvironment & Place	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	21/03/2025	12076283	5,000.00 Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities	Cultural And Related Services	4225 THE SOUTHEND BID LIMITED	21/03/2025	12076283	1,019.00 Cultural And Entertainment Services	Services
Children & Public Health	Children And Education Services	3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	21/03/2025	12076283	600.00 Childrens outings	Services
Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	21/03/2025	12076283	27,945.16 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	21/03/2025	12076283	30,974.46 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 TINY ROBINS CHILDCARE LIMITED	21/03/2025	12076283	5,602.12 Grants	Grants And Subscriptions
Environment & Place	Cultural and Related Services	7505 TP LEASING LIMITED	21/03/2025	12076283	10,230.55 Lease Cars Lease Charges	Car Allowances
Environment & Place	Cultural and Related Services	7510 TP LEASING LIMITED	21/03/2025	12076283	10,230.55 Lease Cars Lease Charges	Car Allowances
Environment & Place	Cultural and Related Services	7520 TP LEASING LIMITED	21/03/2025	12076283	10,230.55 Lease Cars Lease Charges	Car Allowances
Environment & Place	Cultural and Related Services	7505 TP LEASING LIMITED	21/03/2025	12076283	2,875.32 Lease Cars Lease Charges	Car Allowances
Environment & Place	Cultural and Related Services	7510 TP LEASING LIMITED	21/03/2025	12076283	2,875.32 Lease Cars Lease Charges	Car Allowances
Environment & Place	Cultural and Related Services	7520 TP LEASING LIMITED	21/03/2025	12076283	2,875.31 Lease Cars Lease Charges	Car Allowances
nvironment & Place	Cultural And Belated Services		21/03/2025	12076283	2.875.31 Lease Cars Lease Charges	Car Allowances
Environment & Place	Cultural And Related Services	7540 TP LEASING LIMITED	21/03/2025	12076283	10.230.56 Lease Cars Lease Charges	Car Allowances
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	2,142.80 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1.020.00 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA 3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	21/03/2025	12076283	-2.438.84 Private Contractors	Other Agencies
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Children & Public Health Children & Public Health	Children And Education Services Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY 3481 LII TIMATE FITNESS CENTRE I TD	21/03/2025	12076283 12076283	49,376.38 Grants	Grants And Subscriptions
			21/03/2025		984.75 Childrens outings	Services
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1,888.23 Grants	Grants And Subscriptions
Children & Public Health		3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1,883.20 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/03/2025	12076283	1,727.00 Grants	Grants And Subscriptions
Environment & Place	Environmental And Regulatory Services	4561 VIP-SYSTEM LTD	21/03/2025	12076283	2,680.64 Services Fees And Charges	Services
Strategy & Change	Central Services	7130 VODAFONE CORPORATE LTD	21/03/2025	12076283	1,875.00 Telephone - Mobile	Communications And Computing
Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/03/2025	12076283	1,888.33 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	21/03/2025	12076283	1,120.00 Additional Allowances (non employee)	Services
Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	21/03/2025	12076283	1,240.00 Additional Allowances (non employee)	Services
Adults & Communities	Cultural And Related Services	4015 WERNHAM WEBB LTD	21/03/2025	12076283	5,940.00 Cultural And Entertainment Services	Services
Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	21/03/2025	12076283	13,005.72 Grants	Grants And Subscriptions
inance & Besources	Central Services	7165 WHEELDON AND DEACON	21/03/2025	12076283	950.00 Professional Fees	Services
Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	21/03/2025	12076283	22.733.87 Grants	Grants And Subscriptions
Finance & Resources	Central Services	9011 (G) AW HARDY & CO LIMITED	25/03/2025	12076288	30,593.15 Main Contractor	Main Contractor
dults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/03/2025	12076288	1.236.62 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) EDMONDS DESIGN & CONSTRUCTION ETD 9010 (G) MDE POWER LTD	25/03/2025	12076288	1,758.04 Main Contractor	Main Contractor
	Central Services Cultural And Related Services				1,758.04 Main Contractor 1.000.00 Materials	
invironment & Place	Cultural And Related Services Central Services	4200 (G) W.B LEMON FENCING 1359 ACCESS ANYONE LTD	25/03/2025	12076288		Equipment Furniture And Materials
Adults & Communities			25/03/2025	12076288	550.00 Conveyance of Clients	Contract Hire And Operating Leases
Adults & Communities	Central Services	1359 ACCESS ANYONE LTD	25/03/2025	12076288	800.00 Conveyance of Clients	Contract Hire And Operating Leases
Adults & Communities	Central Services	1359 ACCESS ANYONE LTD	25/03/2025	12076288	900.00 Conveyance of Clients	Contract Hire And Operating Leases
Adults & Communities	Adult Social Care	1351 ACCESS ANYONE LTD	25/03/2025	12076288	1,550.00 Conveyance of Clients	Contract Hire And Operating Leases
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,102.83 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	25/03/2025	12076288	3,000.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	727.84 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	598.95 Foster Carer Allowance	Other Agencies
Adults & Communities	Adult Social Care	1510 APPOINTMOOR LTD	25/03/2025	12076288	825.00 Additional Allowances (non employee)	Services
dults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/03/2025	12076288	55,307.52 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/03/2025	12076288	708.56 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/03/2025	12076288	6.025.37 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/03/2025	12076288	513.04 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	751.24 Foster Carer Allowance	Other Agencies
Adults & Communities	Adult Social Care	13205 REDACTED PERSONAL DATA 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/03/2025	12076288	671.84 Private Contractors	-
	Hadit obtilit ouro					Other Agencies
Environment & Place	Environmental And Regulatory Services	4570 BLOOM PROCUREMENT SERVICES LTD	25/03/2025	12076288	690.00 Consultancy Services	Services
Environment & Place	Environmental And Regulatory Services	4570 BLOOM PROCUREMENT SERVICES LTD	25/03/2025	12076288	1,950.00 Consultancy Services	Services
Environment & Place	Cultural and Related Services	7505 BPCE EQUIPMENT SOLUTIONS UK LTD	25/03/2025	12076288	1,428.00 Vehicle Operating Lease	Contract Hire And Operating Leases
Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	25/03/2025	12076288	9,000.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	879.22 Foster Carer Allowance	Other Agencies
	Children And Education Services	3290 CENTRECHILD HOUSE LTD	25/03/2025	12076288	1,835.70 Accomodation Payment	Services
Children & Public Health						
Children & Public Health Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	25/03/2025	12076288	1,736.43 Accomodation Payment	Services

ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	25/03/2025	12076288	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	25/03/2025	12076288	5,909.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	25/03/2025	12076288	5,909.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,226.86 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/03/2025	12076288	1,459.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/03/2025	12076288	1,459.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365 REDACTED PERSONAL DATA	25/03/2025	12076288	1,750.00 Barristers fees	Services
ED Finance & Resources	Central Services	8605 DAC BEACHCROFT CLAIMS LTD	25/03/2025	12076288	2,311.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	25/03/2025	12076288	11,801.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	25/03/2025	12076288	592.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	25/03/2025	12076288	12,395.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	25/03/2025	12076288	586.89 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	956.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3045 REDACTED PERSONAL DATA	25/03/2025	12076288	14,814.68 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	25/03/2025	12076288	729.38 Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	25/03/2025	12076288	1,685.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	25/03/2025	12076288	666.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	25/03/2025	12076288	587.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	25/03/2025	12076288	880.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	25/03/2025	12076288	880.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	25/03/2025	12076288	587.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	25/03/2025	12076288	1.174.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	25/03/2025	12076288	1,174.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	751.24 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/03/2025	12076288	7.076.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/03/2025	12076288	931.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	25/03/2025	12076288	536.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	25/03/2025	12076288	1.523.14 Accompdation Payment	Services
ED Children & Public Health		3307 GRIHA CARE AND SUPPORT LIMITED	25/03/2025	12076288	2,820.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	25/03/2025	12076288	1,340.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 HALFS GROUP LTD	25/03/2025	12076288	2,998.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	25/03/2025	12076288	1,946.65 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	539.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECABE PROFESSIONALS (ESSEX) I TD	25/03/2025	12076288	5.781.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	25/03/2025	12076288	5,389.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	25/03/2025	12076288	5,499.38 Private Contractors	Other Agencies
	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	25/03/2025	12076288		
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD	25/03/2025	12076288	5,554.98 Private Contractors 6.349.82 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1105 HOMECARE PROFESSIONALS (ESSEX) LID 8608 HOPEWORX RE-USE CENTRE	25/03/2025	12076288	6,349.82 Private Contractors 1.973.48 Furniture Purchase	
	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	25/03/2025	12076288	1,973.48 Furniture Purchase 3.564.28 Communications Telephone Call Charges	Equipment Furniture And Materials
ED Strategy & Change ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,197,90 Foster Carer Allowance	Communications And Computing Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,197.90 Foster Carer Allowance 1,350.19 Foster Carer Allowance	
	Adult Social Care		25/03/2025			Other Agencies
ED Environment & Place ED Children & Public Health		6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	25/03/2025	12076288	500.00 Additional Allowances (non employee) 1.002.83 Foster Carer Allowance	Services
	Children And Education Services				-,	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	808.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	835.11 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,506.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,089.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	25/03/2025	12076288	1,383.01 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7125 LBCF RE INVESTIGO LTD	25/03/2025	12076288	13,000.00 Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/03/2025	12076288	3,010.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/03/2025	12076288	2,061.54 Accomodation Payment	Services
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	25/03/2025	12076288	5,467.13 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	528.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3165 LONDON BOROUGH OF HAVERING	25/03/2025	12076288	664.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	639.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	25/03/2025	12076288	1,292.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	592.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	916.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,071.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,330.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	951.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,132.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	886.06 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	751.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health		6012 REDACTED PERSONAL DATA	25/03/2025	12076288	500.00 Additional Allowances (non employee)	Services
	Adult Social Care	6012 REDACTED PERSONAL DATA	25/03/2025			
ED Environment & Place		3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,118.39 Foster Carer Allowance	Other Agencies
ED Environment & Place ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288		
ED Environment & Place ED Children & Public Health ED Environment & Place					1,118.39 Foster Carer Allowance 500.00 Additional Allowances (non employee) 5,906.46 Private Contractors	Other Agencies Services Other Agencies
ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA	25/03/2025 25/03/2025	12076288 12076288	500.00 Additional Allowances (non employee)	Services Other Agencies
ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 1105 MISSTARISAI MUSWABURI T/A PTSMART CARE 1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025	12076288 12076288 12076288 12076288 12076288	500.00 Additional Allowances (non employee) 5,906.46 Private Contractors 1,340.63 Private Contractors	Services Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 1105 MISS TARISI MUSWABURI T/A PTSMART CARE 1205 MISS TARISIA MUSWABURI T/A PTSMART CARE 3265 REDACTED PERSONAL DATA	25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025	12076288 12076288 12076288 12076288 12076288 12076288	500.00 Additional Allowances (non employee) 5,906.46 Private Contractors 1,340.63 Private Contractors 879.22 Foster Carer Allowance	Services Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Adults Social Care Adult Social Care Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSABURI TA PTSMART CARE 1205 MISS TARISAI MUSABURI TA PTSMART CARE 1205 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3691 MR & MR S GETINI TA PAVILION HOTEL	25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025	12076288 12076288 12076288 12076288 12076288 12076288 12076288	500.00 Additional Allowances (non employee) 5,906.48 Private Contractors 1,340.63 Private Contractors 879.22 Foster Carer Allowance 623.00 Accomodation Payment	Services Other Agencies Other Agencies Other Agencies Services
ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSABURI T/A PTSMART CARE 1205 MISS TARISAI MUSABURI T/A PTSMART CARE 3285 REDACTED PERSONAL DATA 3891 MR & MRS G CETNIK T/A PAVILON HOTEL 6012 REDACTED PERSONAL DATA	25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025	12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288	500.00 Additional Allowances (non employee) 5,900.46 Private Contractors 1,340.65 Private Contractors 879.22 Foster Carer Allowance 623.00 Accomodation Payment 500.00 Additional Allowances (non employee)	Services Other Agencies Other Agencies Other Agencies Services Services
ED Environment & Place ED Children & Public Health ED Environment & Place ED Aduts & Communities ED Aduts & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 1055 MISS TARISAI MUSVABURI TA PTSMART CARE 1205 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025	12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288	500.00 Additional Allowances (non employee) 5,006.46 Private Contractors 1,340.63 Private Contractors 879.22 Foster Carer Allowance 623.00 Accomodation Payment 500.00 Additional Allowances (non employee) 633.61 Foster Carer Allowance	Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies
ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSABURI TAP TSMART CARE 1205 MISS TARISAI MUSABURI TAP TSMART CARE 1205 MISS TARISAI MUSABURI TAP TSMART CARE 3265 REDACTED PERSONAL DATA 3691 MR & MR SO CETNIK TAP AVUILON HOTEL 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA	25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025	12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288	500.00 Additional Allowances (non employee) 5,906.46 Private Contractors 1,340.63 Private Contractors 879.22 Foster Carer Allowance 623.00 Accomodation Payment 500.00 Additional Allowances (non employee) 633.61 Foster Carer Allowance 500.00 Additional Allowances (non employee)	Sentices Other Agencies Other Agencies Other Agencies Sentices Sentices Other Agencies Sentices
ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSABURI T/A PTSMART CARE 1205 MISS TARISAI MUSABURI T/A PTSMART CARE 1205 MISS TARISAI MUSABURI T/A PTSMART CARE 1205 MISS TARISAI MUSABURI T/A PTSMART CARE 1206 MISS TARISAI MUSABURI T/A PTSMART CARE 1207 MISS TARISAI MUSABURI T/A PTSMART CARE 1208 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA	25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025	12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288	500.00 Additional Allowances (non employee) 5,906.46 Private Contractors 1,340.63 Private Contractors 879.22 Foster Carer Allowance 623.00 Accomodation Payment 500.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 500.00 Additional Allowance 500.00 Additional Allowance 1016.43 Foster Carer Allowance	Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies
ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3295 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 105 MISS TARISAI MUSWABURI TA PTSMART CARE 1205 MISS TARISAI MUSWABURI TA PTSMART CARE 1205 MISS TARISAI MUSWABURI TA PTSMART CARE 3265 REDACTED PERSONAL DATA 3261 MIS A MISS GETINIK TA PAVILION HOTEL 6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA	25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025	12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288	500.00 Additional Allowances (non employee) 5,986.46 Private Contractors 1,340.63 Private Contractors 879.22 Foster Carer Allowance 623.00 Accomodation Payment 500.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,016.43 Foster Carer Allowance 500.00 Control Care Allowance 500.00 Additional Allowances (non employee)	Sentices Other Agencies Other Agencies Sentices Sentices Other Agencies Sentices Other Agencies Sentices Other Agencies Sentices
ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 1105 MISS TARISAI MUSABURI T/A PTSMART CARE 1205 MISS TARISAI MUSABURI T/A PTSMART CARE 1205 MISS TARISAI MUSABURI T/A PTSMART CARE 1205 MISS TARISAI MUSABURI T/A PTSMART CARE 1206 MISS TARISAI MUSABURI T/A PTSMART CARE 1207 MISS TARISAI MUSABURI T/A PTSMART CARE 1208 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA	25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025	12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288	500.00 Additional Allowances (non employee) 5,906.46 Private Contractors 1,340.63 Private Contractors 879.22 Foster Carer Allowance 623.00 Accomodation Payment 500.00 Additional Allowances (non employee) 639.61 Foster Carer Allowance 500.00 Additional Allowance 500.00 Additional Allowance 1016.43 Foster Carer Allowance	Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies

Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	25/03/2025	12076288	500.00 Additional Allowances (non employee)	Services
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	808.97 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	539.61 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,077.73 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,065.08 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,677.12 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,118.39 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,532.01 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,285.01 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	639.61 Foster Carer Allowance	Other Agencies
nildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1.328.55 Foster Carer Allowance	Other Agencies
hildren & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	25/03/2025	12076288	626.15 Guardianship Orders	Other Agencies
nvironment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	25/03/2025	12076288	500.00 Additional Allowances (non employee)	Services
nvironment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	25/03/2025	12076288	500.00 Additional Allowances (non employee)	Services
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	539.61 Foster Carer Allowance	Other Agencies
trategy & Change	Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	25/03/2025	12076288	840.00 IT Contracts	Communications And Computing
dults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	25/03/2025	12076288	3.914.64 Private Contractors	
		8605 OSBORNES SOLICITORS LLP CLIENT ACCOUNT				Other Agencies Services
inance & Resources	Central Services		25/03/2025	12076288	21,398.15 Court Costs And Legal Fees	
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,924.39 Foster Carer Allowance	Other Agencies
nvironment & Place	Highways And Transport Services	5075 PEOPLESCOUTLTD	25/03/2025	12076288	979.39 Non Staff Advertising	Services
lults & Communities	Cultural And Related Services	4225 POWER EVENTS LTD	25/03/2025	12076288	872.80 Cultural And Entertainment Services	Services
lults & Communities	Cultural And Related Services	4225 POWER EVENTS LTD	25/03/2025	12076288	548.90 Cultural And Entertainment Services	Services
ults & Communities	Cultural And Related Services	4225 POWER EVENTS LTD	25/03/2025	12076288	1,040.75 Cultural And Entertainment Services	Services
ildren & Public Health	Children And Education Services	3691 QUEENSWAY HOUSE	25/03/2025	12076288	645.60 Additional Allowances (non employee)	Services
ildren & Public Health	Children And Education Services	3791 QUEENSWAY HOUSE	25/03/2025	12076288	558.42 Additional Allowances (non employee)	Services
ldren & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	25/03/2025	12076288	-1,105.00 Grants	Grants And Subscriptions
ildren & Public Health	Public Health	7625 QUEENSWAY SURGERY	25/03/2025	12076288	740.00 Medical And Health Services	Services
ults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	25/03/2025	12076288	1,253.76 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	25/03/2025	12076288	1,919.00 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	25/03/2025	12076288	1,000.48 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	25/03/2025	12076288	1,280.52 Private Contractors	Other Agencies
vironment & Place	Housing Services	6130 REECERYAN LTD T/AS MARTIN & CO	25/03/2025	12076288	1,669.00 Loans	Services
nildren & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	25/03/2025	12076288	772.47 Guardianship Orders	Other Agencies
ance & Resources	Central Services	7111 ROYAL MAIL	25/03/2025	12076288	1,727.49 Mail Services Postage	Communications And Computing
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	951.24 Foster Carer Allowance	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	692.39 Foster Carer Allowance	Other Agencies
ildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	539.61 Foster Carer Allowance	Other Agencies
nildren & Public Health	Children And Education Services	3205 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD	25/03/2025	12076288	-774.00 Accomodation Payment	Services
		3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD				
hildren & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LID 3307 SAFE HAVEN SERVICES LID	25/03/2025	12076288	1,207.14 Accomodation Payment	Services
					2,250.00 Accomodation Payment	
hildren & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	25/03/2025	12076288	2,414.00 Accomodation Payment	Services
hildren & Public Health	Children And Education Services	3791 SAFE HAVEN SERVICES LTD	25/03/2025	12076288	890.00 Accomodation Payment	Services
inance & Resources	Housing Services	6165 SALE APPLIANCES	25/03/2025	12076288	5,989.85 Materials	Equipment Furniture And Materials
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2025	12076288	1,038.56 Foster Carer Allowance	Other Agencies
nance & Resources	Central Services	2105 SHARPE PRITCHARD	25/03/2025	12076288	2,824.00 Court Costs And Legal Fees	Services
hildren & Public Health	Children And Education Services	3045 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	25/03/2025	12076288	10,156.83 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	25/03/2025	12076288	5,751.76 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	25/03/2025	12076288	5,751.76 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	25/03/2025	12076288	64,579.50 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	25/03/2025	12076288	64,909.04 Private Contractors	Other Agencies
Jults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	25/03/2025	12076288	5,240.02 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	25/03/2025	12076288	2,968.91 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1643 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	25/03/2025	12076288	643.44 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	25/03/2025	12076288	5,332.05 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1108 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE				
			25/03/2025	12076288	681.76 Private Contractors	Other Agencies
lults & Communities						
	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	25/03/2025	12076288	3,181.69 Private Contractors	Other Agencies
ults & Communities	Adult Social Care Adult Social Care	1205 STREES FREE EXECUTIVES LTD T/A YOWSUN CARE 1643 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	25/03/2025 25/03/2025	12076288 12076288	3,181.69 Private Contractors 637.38 Private Contractors	Other Agencies Other Agencies
lults & Communities lults & Communities	Adult Social Care Adult Social Care Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1643 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	25/03/2025 25/03/2025 25/03/2025 25/03/2025	12076288 12076288 12076288	3,181.69 Private Contractors 637.38 Private Contractors 5,025.55 Private Contractors	Other Agencies Other Agencies Other Agencies
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dults & Communities dults & Communities dults & Communities dults & Communities dults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1643 STRESS FREE EXECUTIVES LTD TA YOWSUN CARE 1106 STRESS FREE EXECUTIVES LTD TA YOWSUN CARE 1206 STRESS FREE EXECUTIVES LTD TA YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1643 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025	12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288	3,181.69 Private Contractors 637.38 Private Contractors 5,025.55 Private Contractors 671.44 Private Contractors 3,340.69 Private Contractors 614.49 Private Contractors	Other Ägencies Other Ägencies Other Ägencies Other Ägencies Other Ägencies Other Ägencies
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Juits & Communities Juits & Communities	Adult Social Care Children And Education Services Central Services Children And Education Services C	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1643 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1106 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1204 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1204 SWBS REVENUE ACCOUNTT/A BUSINESS STREAM 3091 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY 1145 THE PRACEFUL PLACE 3265 REDACTED PERSONAL DATA 3206 VERA CHILLY CONSULTARCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1105 VOLSEC/UTD 7/A VOLSEC HEALTHCARE 1205 VOLSEC/UTD 7/A VOLSEC HEALTHCARE 3266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA	25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025	12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288	3,181.69 Private Contractors 637.38 Private Contractors 5,025.55 Private Contractors 611.44 Private Contractors 611.45 Private Contractors 614.49 Private Contractors 751.24 Foster Carer Allowance 2,937.67 Water Services 1,010.00 Private Contractors 723.06 Private Contractors 937.00 Foster Carer Allowance 937.90 Foster Carer Allowance 13,423.00 Accomodation Payment 7,869.80 Private Contractors 1,770.18 Private Contractors 639.61 Foster Carer Allowance 4,729.55 Private Contractors	Other Ågencies
luits & Communities luits & Communities luits & Communities luits & Communities luits & Communities liidren & Public Health luits & Communities	Adult Social Care Children And Education Services Children Care Children And Education Services Cuttura Iang Related Services	1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1404 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1105 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1204 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1204 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY 1145 THE FACKFUL PLACE 3206 REDACTED PERSONAL DATA 3209 VERA CHILLY CONSULTANCY SERVICES LID T/A VERA CHILLY SOCIAL CARE 1105 VOLSEC LID T/A VOLSE CHEALTHCARE 1205 VOLSEC LID T/A VOLSE CHEALTHCARE 3206 REDACTED PERSONAL DATA 4200 (5) UTCLIFFE FLAVILID 1301 LIBPLUS SUPPORI LID	25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025	12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076285	3,181.69 Private Contractors 637.38 Private Contractors 5,025.55 Private Contractors 671.44 Private Contractors 614.94 Private Contractors 614.94 Private Contractors 731.24 Foster Carer Allowance 2,393.67 Water Services 1,010.00 Private Contractors 723.06 Private Contractors 1,038.56 Foster Carer Allowance 997.90 Foster Carer Allowance 13,423.00 Accomodation Payment 7,869.80 Private Contractors 639.61 Foster Carer Allowance 4,729.55 Private Contractors 6,688.20 Private Contractors	Other Agencies
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Jults & Communities Jults & Communities Jults & Communities Jults & Communities Jults & Communities Jultera & Public Health Jultera & Public Health Julters & Communities Julters & Communities Julters & Communities Julters & Communities Julters & Communities Julters & Communities	Adult Social Care Children And Education Services Contral Services Children And Education Services Adult Social Care Children Care Children Care Children Care Children Care Children Care <tr< td=""><td>1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1404 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1105 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1206 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1206 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1207 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY 1145 THE PRACEFUL PLACE 1205 REDACTED PERSONAL DATA 2209 VERA CHILLY CONSULTANCY SERVICES LID T/A VERA CHILLY SOCIAL CARE 1205 VOLSEC LID T/A VOLSEC HEALTHCARE 1205 VOLSEC LID T/A VOLSEC HEALTHCARE 1205 VOLSEC LID T/A VOLSEC HEALTHCARE 1206 SUDCITEP PLAYUTD 1301 IEUUS SUPPORT LID 1303 SUPORT HOUSING LIMITED 1304 ARUPORT HOUSING LIMITED 1307</td><td>25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 26/03/2025 26/03/2025</td><td>12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076285 12076285 12076285 12076295</td><td>3,181.69 Private Contractors 637.38 Private Contractors 5,025.55 Private Contractors 637.44 Private Contractors 63.40.69 Private Contractors 61.43 Private Contractors 51.24 Foster Carer Allowance 2,937.67 Water Services 1,010.00 Private Contractors 1,030.65 Foster Carer Allowance 197.90 Foster Carer Allowance 13,423.00 Accomodation Payment 7,869.80 Private Contractors 1,770.18 Private Contractors 9,938.20 Private Contractors 9,943.20 Private Contractors 9,043.20 Private Contractors 9,114.16 Private Contractors</td><td>Other Ågencies Other Agencies Other Agencies</td></tr<>	1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1404 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1105 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1206 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1206 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1207 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY 1145 THE PRACEFUL PLACE 1205 REDACTED PERSONAL DATA 2209 VERA CHILLY CONSULTANCY SERVICES LID T/A VERA CHILLY SOCIAL CARE 1205 VOLSEC LID T/A VOLSEC HEALTHCARE 1205 VOLSEC LID T/A VOLSEC HEALTHCARE 1205 VOLSEC LID T/A VOLSEC HEALTHCARE 1206 SUDCITEP PLAYUTD 1301 IEUUS SUPPORT LID 1303 SUPORT HOUSING LIMITED 1304 ARUPORT HOUSING LIMITED 1307	25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 26/03/2025 26/03/2025	12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076285 12076285 12076285 12076295	3,181.69 Private Contractors 637.38 Private Contractors 5,025.55 Private Contractors 637.44 Private Contractors 63.40.69 Private Contractors 61.43 Private Contractors 51.24 Foster Carer Allowance 2,937.67 Water Services 1,010.00 Private Contractors 1,030.65 Foster Carer Allowance 197.90 Foster Carer Allowance 13,423.00 Accomodation Payment 7,869.80 Private Contractors 1,770.18 Private Contractors 9,938.20 Private Contractors 9,943.20 Private Contractors 9,043.20 Private Contractors 9,114.16 Private Contractors	Other Ågencies Other Agencies
ults & Communities Uuts & Communities	Adult Social Care Children And Education Services Adult Social Care	1205 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1404 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1105 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 1206 STRESS FREE EXECUTIVES LID T/A YOWSUN CARE 3205 REDACTED PERSONAL DATA 3001 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY 1145 THE PACCFUL PLACE 3205 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA 3206 SEC DIT T/A VOLSEC HEALTHCARE 3205 SEDACTED PERSONAL DATA 3206 SUTCHFEP LAVE VID 3201 SUTCHFEP LAVE VID 3202 SUTCHFEP LAVE VID 3203 SUTCHFEP LAVE VID 3204	25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025	12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076288 12076285 12076285 12076285 12076285 12076295	3,181.69 Private Contractors 637.38 Private Contractors 5,025.55 Private Contractors 671.44 Private Contractors 3,340.69 Private Contractors 614.94 Private Contractors 751.24 Foster Carer Allowance 2,937.67 Water Services 1,010.00 Private Contractors 723.06 Private Contractors 1,038.56 Foster Carer Allowance 997.90 Foster Carer Allowance 13,423.00 Accomodation Payment 7,869.80 Private Contractors 639.61 Foster Carer Allowance 4,729.55 Private Contractors 9,638.20 Private Contractors 9,638.20 Private Contractors 9,638.20 Private Contractors 9,310.00 Private Contractors 9,310.00 Private Contractors 9,310.00 Private Contractors	Other Agencies Other

ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	26/03/2025	12076295	37,568.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	26/03/2025	12076295	25,715.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ACHIEVE TOGETHER LIMITED	26/03/2025	12076295	6,569.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	26/03/2025	12076295	7,054.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	26/03/2025	12076295	44,206.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	26/03/2025	12076295	4,450.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	26/03/2025	12076295	7.846.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	26/03/2025	12076295	23.488.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGECARE MG2 LTD	26/03/2025	12076295	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	26/03/2025	12076295	8.326.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	26/03/2025	12076295	37.053.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION 1/A KIMBERLEY GRACE CARE HOME 1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	26/03/2025	12076295	2.761.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	26/03/2025	12076295	3,413.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	26/03/2025	12076295	3,283.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALLIANCE HOME CARE LTD	26/03/2025	12076295	10,188.72 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	26/03/2025	12076295	921.19 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1391 ALPHA GLOBE LTD	26/03/2025	12076295	10,290.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	26/03/2025	12076295	14,331.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	26/03/2025	12076295	10,951.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	26/03/2025	12076295	11,124.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	26/03/2025	12076295	-1,848.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AMA GENERIC LTD	26/03/2025	12076295	1,069.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	26/03/2025	12076295	2,761.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	26/03/2025	12076295	2,761.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1286 AMA GENERIC LTD	26/03/2025	12076295	2,761.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD 1266 REDACTED PERSONAL DATA	26/03/2025	12076295	2,761.64 Private Contractors 1.502.01 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA 1070 ANCHOR HANOVER GROUP RESTEDITHS COURT FEES ACCOUNT	26/03/2025	12076295		
					13,711.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	26/03/2025	12076295	2,028.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	26/03/2025	12076295	15,080.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	26/03/2025	12076295	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	26/03/2025	12076295	2,958.87 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	26/03/2025	12076295	22,746.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ASTRAL LODGE LTD	26/03/2025	12076295	4,446.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	26/03/2025	12076295	18,827.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AUTISM ANGLIA	26/03/2025	12076295	8.525.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 AUTISM ANGUA	26/03/2025	12076295	7.833.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVOCET CARE & SUPPORT I TD	26/03/2025	12076295	20.877.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVOCET CARE & SUPPORT LTD	26/03/2025	12076295	12,161.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 AVOCET CARE & SUPPORT LTD	26/03/2025	12076295	6,129.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE & SUPPORTETD	26/03/2025	12076295	18,711.17 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVONDALE CARE HOME LTD	26/03/2025	12076295	11,760.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	2,413.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	3,364.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	26/03/2025	12076295	13,743.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BIFFINS RESIDENTIAL HOME	26/03/2025	12076295	8,501.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	26/03/2025	12076295	4,336.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	26/03/2025	12076295	15,278.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	26/03/2025	12076295	2,979.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	26/03/2025	12076295	18,223.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BOSCOMBE LODGE NURSING HOME	26/03/2025	12076295	3,818.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 BOSCOMBE LODGE NURSING HOME	26/03/2025	12076295	6.798.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	26/03/2025	12076295	20,616.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BRAEMAR LODGE	26/03/2025	12076295	2.761.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 BRAEMAR LODGE	26/03/2025	12076295	13.175.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 BRAEMARLODGE	26/03/2025	12076295	4,450.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BRAEMAR LODGE	26/03/2025	12076295	2,723.52 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BRAEMAR LODGE 1070 BRAMBLES CARE HOME LIMITED	26/03/2025	12076295	31.655.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED 1079 BRAMBLES CARE HOME LIMITED	26/03/2025	12076295	20.466.31 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1192 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	26/03/2025	12076295	5,278.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	26/03/2025	12076295	5,249.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	26/03/2025	12076295	5,195.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BROOKLANDS CARE HOME LTD	26/03/2025	12076295	24,847.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	26/03/2025	12076295	9,685.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	26/03/2025	12076295	5,384.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190 BROOKLANDS CARE HOME LTD	26/03/2025	12076295	1,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKLANDS CARE HOME LTD	26/03/2025	12076295	3,065.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BROOKLANDS CARE HOME LTD	26/03/2025	12076295	3,902.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	26/03/2025	12076295	2.869.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BUPA CARE HOMES (CFHCARE) LTD	26/03/2025	12076295	3,094.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	105 CANARYFORD LTD T/A PARKLANDS NURSING HOME	26/03/2025	12076295	6,560.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME 1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME				
ED Adults & Communities			26/03/2025	12076295	3,200.00 Private Contractors	Other Agencies
50 A L III A O	Adult Social Care	1083 CANARYFORD LTD T/A PARKLANDS NURSING HOME	26/03/2025	12076295	3,845.32 Private Contractors	Other Agencies
		1185 CANARYFORD LTD T/A PARKLANDS NURSING HOME	26/03/2025	12076295	3,924.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care					
ED Adults & Communities ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	26/03/2025	12076295	49,007.77 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1260 CARE IN STYLE T/AS LIGHTHOUSE 3250 CARE2SHARE LTD	26/03/2025	12076295	18,200.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE				
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1260 CARE IN STYLE T/AS LIGHTHOUSE 3250 CARE2SHARE LTD	26/03/2025	12076295	18,200.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1280 CAREINISTVE FURSLIGHTHOUSE 3250 CARE2SHARE LTD 3250 CARE2SHARE LTD 3250 CARE2SHARE LTD	26/03/2025 26/03/2025	12076295 12076295	18,200.00 Private Contractors 650.00 Private Contractors	Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	26/03/2025	12076295	11,969.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CATHERINE MILLER HOUSE LTD	26/03/2025	12076295	8,209.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 CATHERINE MILLER HOUSE LTD	26/03/2025	12076295	-1,728.57 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	1,502.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	26/03/2025	12076295	2,900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	26/03/2025	12076295	11.617.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	26/03/2025	12076295	4.546.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	26/03/2025	12076295	46,421.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	26/03/2025	12076295	4,221.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	26/03/2025	12076295	4,976.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	26/03/2025	12076295	3,051.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 COBHAM SUPPORTED LIVING LIMITED	26/03/2025	12076295	6,689.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	26/03/2025	12076295	15.952.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	26/03/2025	12076295	2.440.26 Private Contractors	Other Agencies
ED Children & Public Health		3250 COMPASS FOSTERING SOUTH LIMITED	26/03/2025	12076295	6.473.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	2,413.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORNWALLIS CARE SERVICES I TD	26/03/2025	12076295	4,239.60 Private Contractors	-
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ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	26/03/2025	12076295	16,570.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	26/03/2025	12076295	6,260.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	26/03/2025	12076295	10,379.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 DCC INTERACTIVE LTD T/A DCC-I	26/03/2025	12076295	845.50 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	4,990.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED FERSONAL DATA	26/03/2025	12076295	1.862.73 Private Contractors	Other Agencies
ED Children & Public Health		3188 REDACTED PERSONAL DATA	26/03/2025	12076295	2.190.00 Conveyance of Clients	Contract Hire And Operating Leases
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ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	26/03/2025	12076295	11,069.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 DIMENSIONS UK LTD	26/03/2025	12076295	7,050.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 DMP HEALTHCARE (HEATHERBROOK) LTD	26/03/2025	12076295	4,656.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	26/03/2025	12076295	57,116.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	26/03/2025	12076295	1,793.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	1.502.01 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	26/03/2025	12076295	650.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS I/A JONA HAN TATLOR 7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	26/03/2025	12076295	920.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	26/03/2025	12076295	2,710.00 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	26/03/2025	12076295	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	26/03/2025	12076295	3,618.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	26/03/2025	12076295	1,784.60 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 EDF ENERGY	26/03/2025	12076295	772.25 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	26/03/2025	12076295	3.041.38 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	26/03/2025	12076295	2,348.16 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4110 EDF ENERGY	26/03/2025	12076295	15.566.58 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4123 EDF ENERGY	26/03/2025	12076295	677.57 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	26/03/2025	12076295	13,906.59 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280 EDF ENERGY	26/03/2025	12076295	1,167.79 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 EDF ENERGY	26/03/2025	12076295	1,172.92 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030 EDF ENERGY	26/03/2025	12076295	1,159.67 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390 EDF ENERGY	26/03/2025	12076295	520.22 Energy Cost Electricity	Energy Costs
FD Children & Public Health	Children And Education Services	3471 EDE ENERGY	26/03/2025	12076295	5,158.14 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	26/03/2025	12076295	3,116.55 Energy Cost Electricity	Energy Costs
	Central Services					
ED Finance & Resources		7140 EDF ENERGY	26/03/2025	12076295	44,519.49 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605 EDF ENERGY	26/03/2025	12076295	833.96 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	26/03/2025	12076295	862.73 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505 EDF ENERGY	26/03/2025	12076295	1,162.99 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 EDF ENERGY	26/03/2025	12076295	1,446.98 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 EDF ENERGY	26/03/2025	12076295	6,785.36 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 EDF ENERGY	26/03/2025	12076295	3,271.64 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506 EDF ENERGY	26/03/2025	12076295	962.13 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4005 EDF ENERGY	26/03/2025	12076295	4,595.80 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035 EDF ENERGY	26/03/2025	12076295	2,542.62 Energy Cost Electricity	Energy Costs
	ringinwaya Anu Transport aervices	JUJJ EDI ENERUT		120/0293		Energy Costs
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ED Environment & Place	Highways And Transport Services	5170 EDF ENERGY	26/03/2025	12076295	101,882.03 Energy Cost Electricity	
ED Environment & Place	Highways And Transport Services	5225 EDF ENERGY	26/03/2025	12076295	3,790.49 Energy Cost Electricity	Energy Costs
ED Environment & Place ED Strategy & Change	Highways And Transport Services Central Services	5225 EDF ENERGY 7145 EDF ENERGY	26/03/2025 26/03/2025	12076295 12076295	3,790.49 Energy Cost Electricity 5,359.05 Energy Cost Electricity	Energy Costs Energy Costs
ED Environment & Place	Highways And Transport Services	5225 EDF ENERGY	26/03/2025	12076295	3,790.49 Energy Cost Electricity	Energy Costs
ED Environment & Place ED Strategy & Change	Highways And Transport Services Central Services	5225 EDF ENERGY 7145 EDF ENERGY	26/03/2025 26/03/2025	12076295 12076295	3,790.49 Energy Cost Electricity 5,359.05 Energy Cost Electricity	Energy Costs Energy Costs
ED Environment & Place ED Strategy & Change ED Adults & Communities	Highways And Transport Services Central Services Adult Social Care	5225 EDF ENERGY 7145 EDF ENERGY 1070 ELDERCROFT CARE HOME LTD	26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295	3,790.49 Energy Cost Electricity 5,359.05 Energy Cost Electricity 2,761.64 Private Contractors	Energy Costs Energy Costs Other Agencies
ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities	Highways And Transport Services Central Services Adult Social Care Adult Social Care Adult Social Care	5225 EDF ENERGY 7145 EDF ENERGY 1070 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295	3,790.49 Energy Cost Electricity 5,359.05 Energy Cost Electricity 2,761.64 Private Contractors 3,098.82 Private Contractors 2,413.15 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Highways And Transport Services Central Services Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care	S225 EDF ENERGY 7.45 EDF ENERGY 1070 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295	3.790.49 Energy Cost Electricity 5.359.05 Energy Cost Electricity 2.761.64 Private Contractors 3.968.82 Private Contractors 2.413.15 Private Contractors 17.101.20 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Highways And Transport Services Central Services Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care	5225 EDF ENERGY 7145 EDF ENERGY 1070 ELDERCROFT CARE HOME LTD 1071 ELDERCROFT CARE HOME LTD 1268 REDACTED PERSONAL DATA 1070 ELGINCARE 1079 ELGINCARE	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	3,790.49 Energy Cost Electricity 5,550.05 Energy Cost Electricity 2,761.64 Private Contractors 3,098.82 Private Contractors 2,413.15 Private Contractors 17,101.20 Private Contractors 5,523.28 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Highways And Transport Services Central Services Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care	5225 EDF ENERGY 7145 EDF ENERGY 1070 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1286 REDACTED PERSONAL DATA 1070 ELGINCARE 1079 ELGINCARE 1085 ELGINCARE	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	3.790.49 Energy Cost Electricity 5.359.05 Energy Cost Electricity 2.761.64 Private Contractors 3.098.82 Private Contractors 2.413.15 Private Contractors 17.101.20 Private Contractors 5.523.28 Private Contractors 3.711.71 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities	Highways And Transport Services Central Services Adutt Social Care Adutt Social Care	S225 EDF ENERGY 7145 EDF ENERGY 1070 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 1079 ELGINCARE 1083 ELGINCARE	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	3.790.49 Energy Cost Electricity 5.359.05 Energy Cost Electricity 2.761.64 Private Contractors 3.098.82 Private Contractors 2.413.15 Private Contractors 17.101.20 Private Contractors 5.522.28 Private Contractors 3.711.71 Private Contractors 3.717.71 Private Contractors 3.479.56 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities	Highways And Transport Services Central Services Adutt Social Care Adutt Social Care	5225 EDF ENERGY 7145 EDF ENERGY 1070 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1268 REDACTED PERSONAL DATA 1070 ELGINCARE 1079 ELGINCARE 1083 ELGINCARE 1192 ELGINCARE 1260 ESSEX CARE CONSORTIUM LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	3.790.49 Energy Cost Electricity 5.359.05 Energy Cost Electricity 2.761.64 Private Contractors 3.098.82 Private Contractors 4.741.35 Private Contractors 5.232.28 Private Contractors 3.711.71 Private Contractors 3.713.55 Private Contractors 3.741.74 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities	Highways And Transport Services Central Services Adutt Social Care Adutt Social Care	S225 EDF ENERGY 7145 EDF ENERGY 1070 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1079 ELGINCARE 1079 ELGINCARE 1083 ELGINCARE 1192 ELGINCARE 1260 ESSEX COUNTY COUNCIL	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	3.790.49 Energy Cost Electricity 5.359.05 Energy Cost Electricity 2.761.64 Private Contractors 3.098.82 Private Contractors 2.413.15 Private Contractors 17.101.20 Private Contractors 5.522.28 Private Contractors 3.711.71 Private Contractors 3.717.71 Private Contractors 3.479.56 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities	Highways And Transport Services Central Services Adutt Social Care Adutt Social Care	5225 EDF ENERGY 7145 EDF ENERGY 1070 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1268 REDACTED PERSONAL DATA 1070 ELGINCARE 1079 ELGINCARE 1083 ELGINCARE 1192 ELGINCARE 1260 ESSEX CARE CONSORTIUM LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	3.790.49 Energy Cost Electricity 5.359.05 Energy Cost Electricity 2.761.64 Private Contractors 3.098.82 Private Contractors 4.741.35 Private Contractors 5.232.28 Private Contractors 3.711.71 Private Contractors 3.713.55 Private Contractors 3.741.74 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Aduits & Communities ED Aduits & Communities	Highways And Transport Services Central Services Adutt Social Care Adutt Social Care	5225 EDF ENERGY 7145 EDF ENERGY 1070 EDERCROFT CARE HOME LTD 1671 ELOERCROFT CARE HOME LTD 1676 REDACTED PERSONAL DATA 1070 ELOINCARE 1079 ELOINCARE 1083 ELOINCARE 1192 ELOINCARE 1206 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1294 ESTUARY HOUSING ASSOCIATION LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	3.790.49 Energy Cost Electricity 5.350.05 Energy Cost Electricity 2.781.64 Private Contractors 3.098.82 Private Contractors 2.413.15 Private Contractors 7.101.20 Private Contractors 5.522.28 Private Contractors 3.711.71 Private Contractors 3.711.71 Private Contractors 3.711.71 Private Contractors 614.40 Private Contractors 14.930.19 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Aduts & Communities ED Aduts & Communities	Highways And Transport Services Central Services Adutt Social Care Adutt Social Care	5225 EDF ENERGY 7145 EDF ENERGY 1070 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1286 REDACTED PERSONAL DATA 1070 ELGINCARE 1079 ELGINCARE 1079 ELGINCARE 1290 ELGINCARE 1292 ELGINCARE 1292 ELGINCARE 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESSEX CAUNTY COUNCIL 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	3.790.49 Energy Cost Electricity 5.359.05 Energy Cost Electricity 2.761.64 Private Contractors 3.098.82 Private Contractors 4.741.315 Private Contractors 5.222.28 Private Contractors 5.223.28 Private Contractors 3.711.71 Private Contractors 3.745.56 Private Contractors 6.1.4.40 Private Contractors 6.1.4.00 Private Contractors 14.930.19 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Aduits & Communities ED Aduits & Communities	Highways And Transport Services Central Services Adult Social Care Adult Social Care	S225 EDF ENERGY 7145 EDF ENERGY 1070 ELEDERCROFT CARE HOME LTD 1671 ELOERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 1073 ELGINCARE 1074 ELGINCARE 1192 ELGINCARE 1266 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY OUNGIL 1394 ESTUARY HOUSING ASSOCIATION LTD 1395 EXCLEENCE CARE CO. LTD	26/03/2025 28/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	3.790.49 Energy Cost Electricity 5.359.05 Energy Cost Electricity 2.761.64 Private Contractors 3.098.82 Private Contractors 4.41.315 Private Contractors 7.101.20 Private Contractors 5.523.28 Private Contractors 3.71.71 Private Contractors 3.71.71 Private Contractors 3.479.56 Private Contractors 10.498.84 Private Contractors 14.4 90 Private Contractors 41.40 Private Contractors 5.500.00 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Aduts & Communities ED Aduts & Communities	Highways And Transport Services Central Services Adutt Social Care Adutt Social Care	5225 EDF ENERGY 7145 EDF ENERGY 1070 ELDENCROPT CARE HOME LTD 1671 ELDENCROPT CARE HOME LTD 1268 REDACTED PERSONAL DATA 1070 ELGINCARE 1079 ELGINCARE 1085 ELGINCARE 1280 ELGINCARE 1280 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1294 ESTUARY HOUSING ASSOCIATION LTD 1396 EXCLUENCE CARE LTD 1396 EXCLUENCE CARE LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	3.790.49 Energy Cost Electricity 5.359.05 Energy Cost Electricity 2.761.64 Private Contractors 3.098.82 Private Contractors 4.743.15 Private Contractors 5.423.28 Private Contractors 5.423.28 Private Contractors 3.711.71 Private Contractors 3.713.55 Private Contractors 614.40 Private Contractors 14.930.19 Private Contractors 4.930.19 Private Contractors 5.600.00 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Aduts & Communities ED Aduts & Communities	Highways And Transport Services Central Services Adutt Social Care Adutt Social Care	5225 EDF ENERGY 7145 EDF ENERGY 1070 ELDERCROPT CARE HOME LTD 1671 ELDERCROPT CARE HOME LTD 1266 REDACTED DERSONAL DATA 1070 ELGINCARE 1075 ELGINCARE 1082 ELGINCARE 1286 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COLIVIT COUNCIL 1294 ESTUARY HOUSING ASSOCIATION LTD 1394 ESTUARY HOUSING ASSOCIATION LTD 1395 EXCELLENCE CARE COL 1394 EXCELLENCE CARE LTD 1394 EXCELLENCE CARE LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	3.790.49 Energy Cost Electricity 5.359.05 Energy Cost Electricity 2.761.64 Private Contractors 3.098.82 Private Contractors 3.104.82 Private Contractors 5.104.12 Private Contractors 5.222.28 Private Contractors 5.222.28 Private Contractors 5.223.28 Private Contractors 5.232.55 Private Contractors 10.498.84 Private Contractors 10.498.84 Private Contractors 10.498.84 Private Contractors 5.10.19 Private Contractors 5.300.00 Private Contractors 5.300.35 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Aduts & Communities ED Aduts & Communities	Highways And Transport Services Central Services Adutt Social Care Adutt Social Care	5225 EDF ENERGY 7145 EDF ENERGY 1070 ELDENCROPT CARE HOME LTD 1671 ELDENCROPT CARE HOME LTD 1268 REDACTED PERSONAL DATA 1070 ELGINCARE 1079 ELGINCARE 1085 ELGINCARE 1280 ELGINCARE 1280 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1294 ESTUARY HOUSING ASSOCIATION LTD 1396 EXCLUENCE CARE LTD 1396 EXCLUENCE CARE LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	3.790.49 Energy Cost Electricity 5.359.05 Energy Cost Electricity 2.761.64 Private Contractors 3.098.82 Private Contractors 4.743.15 Private Contractors 5.423.28 Private Contractors 5.423.28 Private Contractors 3.711.71 Private Contractors 3.713.55 Private Contractors 614.40 Private Contractors 14.930.19 Private Contractors 4.930.19 Private Contractors 5.600.00 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Aduts & Communities ED Aduts & Communities	Highways And Transport Services Central Services Adutt Social Care Adutt Social Care	5225 EDF ENERGY 7145 EDF ENERGY 1070 ELDERCROPT CARE HOME LTD 1671 ELDERCROPT CARE HOME LTD 1266 REDACTED DERSONAL DATA 1070 ELGINCARE 1075 ELGINCARE 1082 ELGINCARE 1286 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COLIVIT COUNCIL 1294 ESTUARY HOUSING ASSOCIATION LTD 1394 ESTUARY HOUSING ASSOCIATION LTD 1395 EXCELLENCE CARE COL 1394 EXCELLENCE CARE LTD 1394 EXCELLENCE CARE LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	3.790.49 Energy Cost Electricity 5.359.05 Energy Cost Electricity 2.761.64 Private Contractors 3.098.82 Private Contractors 3.104.82 Private Contractors 5.104.12 Private Contractors 5.222.28 Private Contractors 5.222.28 Private Contractors 5.223.28 Private Contractors 5.232.55 Private Contractors 10.498.84 Private Contractors 10.498.84 Private Contractors 10.498.84 Private Contractors 5.10.19 Private Contractors 5.300.00 Private Contractors 5.300.35 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies
ED Environment & Place ED Strategy & Change ED Aduts & Communities ED Aduts & Communities	Highways And Transport Services Central Services Adutt Social Care Adutt Social Care	S225 EDF ENERGY 7145 EDF ENERGY 1070 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1672 ELORCADET CARE HOME LTD 1079 ELOINCARE 1079 ELOINCARE 1079 ELOINCARE 1192 ELOINCARE 1296 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 1394 ESTUARY HOUSING ASSOCIATION LTD 1395 ESTUARY HOUSING ASSOCIATION LTD 1396 ENCLELENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1391 EXCELLENCE CARE LTD 1391 ENCELLENCE CARE LTD 1391 ENCELLENCE CARE LTD 1391 ENCELLENCE CARE LTD 1391 ENCELLENCE CARE LTD 1391 ENDERCE CARE LTD 1392 ENDERCE CARE LTD 1393 ENDERCE CARE LTD 1394 ENDERCE CARE LTD 1395 ENDERCE CARE LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	3.790.49 Energy Cost Electricity 5.350.05 Energy Cost Electricity 2.761.64 Private Contractors 3.098.82 Private Contractors 2.413.15 Private Contractors 7.101.20 Private Contractors 3.71.21 Private Contractors 3.71.23 Private Contractors 3.40.99 Private Contractors 3.50.00 Private Contractors 3.7564.69 Private Contractors 13.175.39 Private Contractors 18.120.39 Private Contractors	Energy Costs Energy Costs Other Agencies Other Agencies

D Adults & Communities	Adult Social Care	1675 FIELD LANE FOUNDATION	26/03/2025	12076295	5,173.68 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 FITZROY	26/03/2025	12076295	8,550.68 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260 FITZROY	26/03/2025	12076295	18,633.52 Private Contractors	Other Agencies
D Environment & Place	Cultural And Related Services	4200 FLEET (LINE MARKERS) LIMITED	26/03/2025	12076295	2,327.26 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
D Adults & Communities	Adult Social Care	1391 FOREST LODGE REST HOME LTD	26/03/2025	12076295	2,796.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1671 GARY RICHARD HOMES LTD	26/03/2025	12076295	6,012.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 GCH (NEW OPCO) LTD T/A ST MARY'S COURT	26/03/2025	12076295	34,728.57 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	26/03/2025	12076295	10,026.84 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083 GEMSTONE PROPERTIES LTD	26/03/2025	12076295	10,717.47 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	26/03/2025	12076295	10,260.96 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	26/03/2025	12076295	2,761.64 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	26/03/2025	12076295	35,827.50 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	26/03/2025	12076295	3,441.68 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083 GRANDVILLE LODGE LIMITED	26/03/2025	12076295	2.800.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	26/03/2025	12076295	3.089.60 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 GUYSFIELD HOUSE LTD	26/03/2025	12076295	3,400.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	26/03/2025	12076295	29,567.81 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079 HALLMARK CARE HOMES LTD	26/03/2025	12076295	7.160.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1073 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	26/03/2025	12076295	32,428.77 Private Contractors	Other Agencies
	Adult Social Care					
Adults & Communities Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	26/03/2025	12076295	8,534.94 Private Contractors 8,076.50 Private Contractors	Other Agencies Other Agencies
					-,	
Adults & Communities	Adult Social Care	1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	26/03/2025	12076295	6,692.40 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1581 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	26/03/2025	12076295	-3,085.71 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD - THE HORNCHURCH	26/03/2025	12076295	3,548.76 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1065 HC-ONE NO.1 LTD T/A GODDEN LODGE	26/03/2025	12076295	7,127.20 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD T/A GODDEN LODGE	26/03/2025	12076295	2,993.48 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079 HEATHLANDS CARE HOME (CHINGFORD) LTD	26/03/2025	12076295	4,856.48 Private Contractors	Other Agencies
Children & Public Health	Public Health	8700 HEY GIRLS CIC	26/03/2025	12076295	1,454.96 Medical And Health Services	Services
Children & Public Health	Children And Education Services	3435 HMPPS	26/03/2025	12076295	28,551.00 Other Agencies	Other Agencies
Children & Public Health	Children And Education Services	3435 HMPPS	26/03/2025	12076295	27,630.00 Other Agencies	Other Agencies
Children & Public Health	Children And Education Services	3435 HMPPS	26/03/2025	12076295	21,183.00 Other Agencies	Other Agencies
Children & Public Health	Children And Education Services	3435 HMPPS	26/03/2025	12076295	28,551.00 Other Agencies	Other Agencies
Children & Public Health	Children And Education Services	3435 HMPPS	26/03/2025	12076295	10,199.00 Other Agencies	Other Agencies
hildren & Public Health	Children And Education Services	3435 HMPPS	26/03/2025	12076295	9.541.00 Other Agencies	Other Agencies
hildren & Public Health	Children And Education Services	3435 HMPPS	26/03/2025	12076295	3,280.00 Other Agencies	Other Agencies
dults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	26/03/2025	12076295	3.400.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1145 HOPE AND DREAMS CARE SERVICES LTD	26/03/2025	12076295	23,380.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	26/03/2025	12076295	6,292.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	26/03/2025	12076295	3,086.60 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 LM.P.A.C.T.CHII DREN'S RESIDENTIAL CARE LTD	26/03/2025	12076295	12.371.04 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	26/03/2025	12076295	24,809.44 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1076 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	26/03/2025	12076295	1,928.57 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1078 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	26/03/2025	12076295	10,921.37 Private Contractors	
Adults & Communities		10/9 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1083 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME		12076295	-914.29 Private Contractors	Other Agencies
	Adult Social Care		26/03/2025			Other Agencies
Adults & Communities	Adult Social Care	1195 JM CAREHOMES LIMITED	26/03/2025	12076295	24,463.37 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	26/03/2025	12076295	76,910.38 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	26/03/2025	12076295	19,912.92 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	26/03/2025	12076295	4,001.60 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1675 JM CAREHOMES LIMITED	26/03/2025	12076295	18,148.36 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	1,502.01 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	26/03/2025	12076295	4,968.88 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	1,502.01 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3025 KIDZ CAMP ESSEX LTD	26/03/2025	12076295	2,880.00 Grants	Grants And Subscriptions
Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	26/03/2025	12076295	14,038.72 Private Contractors	Other Agencies
Finance & Resources	Central Services	9000 L1 FINANCING T/A L1 RENEWABLES FINANCING LTD	26/03/2025	12076295	104,049.24 STB - Temporary Borrowing	Short Term Borrowing
Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	26/03/2025	12076295	17,012.18 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083 LEADERS OF WORSHIP & PREACHERS HOMES	26/03/2025	12076295	4,039.95 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	26/03/2025	12076295	10,209.26 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	26/03/2025	12076295	2.761.64 Private Contractors	Other Agencies
Strategy & Change	Central Services	9012 LEXISNEXIS RISK SOLUTIONS LTD	26/03/2025	12076295	1,000.00 Software License	Software License
Strategy & Change	Central Services	9012 LEXISNEXIS RISK SOLUTIONS LTD	26/03/2025	12076295	-1,000.00 Software License	Software License
Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	26/03/2025	12076295	12.422.85 Private Contractors	Other Agencies
Adults & Communities Adults & Communities	Adult Social Care Adult Social Care	1294 LIFEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA	26/03/2025	12076295	2,413.15 Private Contractors	Other Agencies Other Agencies
Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1192 LIVABILITY	26/03/2025	12076295	2,413.15 Private Contractors 6.642.16 Private Contractors	Other Agencies Other Agencies
Adults & Communities	Adult Social Care	1260 LIVABILITY	26/03/2025	12076295	6,785.10 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1386 LIVABILITY	26/03/2025	12076295	4,417.18 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1386 LONGCROFT	26/03/2025	12076295	3,212.68 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	1,862.73 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1391 MAVISWOOD LTD	26/03/2025	12076295	8,941.56 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	26/03/2025	12076295	18,675.88 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	26/03/2025	12076295	2,761.64 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1115 METEOR REST HOME LTD	26/03/2025	12076295	3,200.00 Contractor - Programmed Works	Other Agencies
Adults & Communities	Adult Social Care	1070 MINTON CARE HOTELS LTD	26/03/2025	12076295	3,800.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3483 REDACTED PERSONAL DATA	26/03/2025	12076295	989.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	1.862.73 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	1,862.73 Private Contractors	Other Agencies
	Central Services	7105 MISS KATE MILLER	26/03/2025	12076295	800.00 Barristers fees	Services
	Contract Oct VICCO		20/03/2023			
Strategy & Change Children & Public Health	Children And Education Services	3025 REDACTED PERSONAL DATA	26/03/2025	12076295	840.00 Grants	Grants And Subscriptions

) Environment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	26/03/2025	12076295	550.00 Contractors General	Contractors General
Environment & Place	Highways And Transport Services	5234 MODAXO TRAFFIC MANAGEMENT UK LTD	26/03/2025	12076295	3,000.00 Consultancy Services	Services
Environment & Place	Highways And Transport Services	5234 MODAXO TRAFFIC MANAGEMENT UK LTD	26/03/2025	12076295	3,750.00 Consultancy Services	Services
Environment & Place	Highways And Transport Services	5230 MODAXO TRAFFIC MANAGEMENT UK LTD	26/03/2025	12076295	3.924.18 Services	Services
nvironment & Place	Highways And Transport Services	5235 MODAXO TRAFFIC MANAGEMENT UK LTD	26/03/2025	12076295	613.62 Services	Services
invironment & Place	Highways And Transport Services	5230 MODAXO TRAFFIC MANAGEMENT UK LTD	26/03/2025	12076295	19.565.00 Services	Services
		5235 MODAXO TRAFFIC MANAGEMENT UK LTD			the second se	
nvironment & Place	Highways And Transport Services		26/03/2025	12076295	2,080.00 Services	Services
dults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	26/03/2025	12076295	15,098.73 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	26/03/2025	12076295	5,262.76 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1185 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	26/03/2025	12076295	3,641.40 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1641 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	26/03/2025	12076295	3.755.17 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	6,408.61 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	26/03/2025	12076295	4.478.04 Private Contractors	Other Agencies
	Adult Social Care	1200 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD				
lults & Communities			26/03/2025	12076295	8,280.04 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	26/03/2025	12076295	2,761.64 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	26/03/2025	12076295	1,414.29 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	2,413.15 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	26/03/2025	12076295	1,502.01 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	3.450.55 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	2.413.15 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	6,408.61 Private Contractors	Other Agencies
Ilts & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	4,118.50 Private Contractors	Other Agencies
lts & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	26/03/2025	12076295	5,637.72 Private Contractors	Other Agencies
lts & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	26/03/2025	12076295	11,170.68 Private Contractors	Other Agencies
ts & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	26/03/2025	12076295	2,978.92 Private Contractors	Other Agencies
lts & Communities	Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	26/03/2025	12076295	2,723.56 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	26/03/2025	12076295	2,439.08 Private Contractors	Other Agencies
	Adult Social Care					
Ilts & Communities		1641 MRS V L RATTAN T/AS BROOK CARE HOME	26/03/2025	12076295	5,072.20 Private Contractors	Other Agencies
Ilts & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	26/03/2025	12076295	11,459.80 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	26/03/2025	12076295	6,576.83 Private Contractors	Other Agencies
ılts & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	4,866.75 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	26/03/2025	12076295	2,855.40 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	26/03/2025	12076295	21.162.84 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	26/03/2025	12076295	2.761.64 Private Contractors	Other Agencies
lts & Communities	Adult Social Care	1083 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	26/03/2025	12076295	9,987.66 Private Contractors	Other Agencies
Ilts & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	26/03/2025	12076295	30,314.64 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	26/03/2025	12076295	2,761.64 Private Contractors	Other Agencies
Ilts & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	26/03/2025	12076295	19,492.67 Education Services	Services
ults & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	26/03/2025	12076295	-1,436.00 Education Services	Services
ults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	26/03/2025	12076295	22,176.28 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1079 NEWGRANGE OF CHESHUNT LTD	26/03/2025	12076295	4.000.00 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1294 NEWBAINGE OF CHESHONI EID	26/03/2025	12076295	31.875.20 Private Contractors	
						Other Agencies
ults & Communities	Adult Social Care	1115 NIGHTINGALE RESIDENTIAL CARE HOME LTD	26/03/2025	12076295	13,857.14 Contractor - Programmed Works	Other Agencies
ults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA	26/03/2025	12076295	2,701.92 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	26/03/2025	12076295	15,173.93 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	26/03/2025	12076295	-1,167.22 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1083 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	26/03/2025	12076295	4,297.60 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1115 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	26/03/2025	12076295	6.813.60 Contractor - Programmed Works	Other Agencies
ults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	26/03/2025	12076295	3.650.92 Private Contractors	
						Other Agencies
ults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	26/03/2025	12076295	47,236.00 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	26/03/2025	12076295	4,188.52 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	26/03/2025	12076295	18,783.24 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	26/03/2025	12076295	2,799.44 Private Contractors	Other Agencies
rironment & Place	Central Services	9008 OUR RAINWATER LIMITED	26/03/2025	12076295	52,000.00 Contractors General	Contractors General
ults & Communities	Adult Social Care	1294 OUTLOOK CARE	26/03/2025	12076295	20.326.40 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1675 OUTLOOK CARE	26/03/2025	12076295	8,105.32 Private Contractors	Other Agencies
Ilts & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	26/03/2025	12076295	4,170.04 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	26/03/2025	12076295	5,086.11 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	26/03/2025	12076295	3,825.75 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	26/03/2025	12076295	5,601.12 Private Contractors	Other Agencies
ironment & Place	Planning Services	5550 REDACTED PERSONAL DATA	26/03/2025	12076295	3.395.00 Consultancy Services	Services
Its & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	26/03/2025	12076295	2.400.00 Private Contractors	Other Agencies
		1209 PRISM MEDICAL LIK				
Its & Communities	Adult Social Care		26/03/2025	12076295	636.34 Tools And Equipment Purchase	Equipment Furniture And Materials
lts & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	26/03/2025	12076295	-1,703.57 Private Contractors	Other Agencies
lts & Communities	Adult Social Care	1192 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	26/03/2025	12076295	4,661.80 Private Contractors	Other Agencies
ts & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	26/03/2025	12076295	55,217.80 Private Contractors	Other Agencies
ts & Communities	Adult Social Care	1611 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	26/03/2025	12076295	7,895.56 Private Contractors	Other Agencies
ts & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	26/03/2025	12076295	4.049.24 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1671 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	26/03/2025	12076295	9.608.44 Private Contractors	Other Agencies
ance & Resources	Central Services	7111 RICOH UK LIMITED	26/03/2025	12076295	7,075.19 Printing	Printing Stationery And General Office Expense
lts & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	26/03/2025	12076295	11,494.08 Private Contractors	Other Agencies
lts & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	26/03/2025	12076295	3,991.36 Private Contractors	Other Agencies
lts & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	26/03/2025	12076295	6,513.78 Private Contractors	Other Agencies
lts & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	26/03/2025	12076295	30,724.20 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	26/03/2025	12076295	40.474.92 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1073 RUNWOOD HOMES	26/03/2025	12076295	103.616.08 Private Contractors	
						Other Agencies
lts & Communities	Adult Social Care	1079 RUNWOOD HOMES	26/03/2025	12076295	14,252.00 Private Contractors	Other Agencies
lts & Communities	Adult Social Care	1083 RUNWOOD HOMES	26/03/2025	12076295	1,361.76 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1192 RUNWOOD HOMES	26/03/2025	12076295	4.400.00 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	26/03/2025	12076295	2,761.64 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1115 RUNWOOD HOMES 1386 S B CARE LTD	26/03/2025 26/03/2025	12076295 12076295	789.04 Contractor - Programmed Works	Other Agencies
		1386 S B CARE LTD 1070 SANDERS SENIOR LIVING LTD			12,507.71 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 SANDERS SENIOR LIVING LID 1294 SAS SUPPORT & SOLUTIONS LIMITED	26/03/2025 26/03/2025	12076295 12076295	29,938.86 Private Contractors 9,666.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED 1083 SDM CARE HOMES LTD	26/03/2025	12076295	702.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SDM CARE HOMES LTD 1105 SECAPILIS LIMITED T/A SECCARE+	26/03/2025	12076295	636.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLOS LIMITED T/A SECCARE+ 1105 SECAPLUS LIMITED T/A SECCARE+	26/03/2025	12076295	10.514.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	26/03/2025	12076295	1.500.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	26/03/2025	12076295	3.036.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD 1070 SENKOLIN HEALTHCARE WAKERING LTD T/A IOSEPH LODGE	26/03/2025	12076295	42.357.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	26/03/2025	12076295	5.400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	26/03/2025	12076295	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	4.175.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 SHINE PARTNERSHIPS LTD	26/03/2025	12076295	14,262.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SHINE PARTNERSHIPS LTD	26/03/2025	12076295	10.826.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	26/03/2025	12076295	4,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	26/03/2025	12076295	1,464.41 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3092. SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	26/03/2025	12076295	540.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	26/03/2025	12076295	2,353.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 SOUTHEND CARE LTD	26/03/2025	12076295	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	26/03/2025	12076295	33,840.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	26/03/2025	12076295	101,520.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	26/03/2025	12076295	45,756.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	26/03/2025	12076295	86,825.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315 SOUTHEND CARE LTD	26/03/2025	12076295	20,000.40 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	26/03/2025	12076295	6,063.00 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	26/03/2025	12076295	4,235.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	26/03/2025	12076295	21,162.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	26/03/2025	12076295	9,180.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	26/03/2025	12076295	5,833.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	26/03/2025	12076295	3,321.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	26/03/2025	12076295	57,467.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	26/03/2025	12076295	38,997.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	2,132.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	26/03/2025	12076295	54,111.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	26/03/2025	12076295	6,784.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	26/03/2025	12076295	37.307.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	26/03/2025	12076295	6,423.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SUPPORTED LIVING SERVICES LTD	26/03/2025	12076295	2,960.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	3.995.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	26/03/2025	12076295	5,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/03/2025	12076295	2,413.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	26/03/2025	12076295	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	26/03/2025	12076295	11,770.40 Private Contractors	Other Agencies
ED Adults & Communities					5.600.00 Private Contractors	
	Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD		12076295		Other Agencies
ED Environment & Place	Adult Social Care Housing Services		26/03/2025 26/03/2025	12076295 12076295	9,500.00 Other Agencies	Other Agencies Other Agencies
ED Environment & Place		1070 THE LINDENS (STOKE HAMMOND) LTD	26/03/2025		9,500.00 Other Agencies 99,410.18 Private Contractors	
	Housing Services	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP	26/03/2025 26/03/2025	12076295	99,410.18 Private Contractors	Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities	Housing Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT	26/03/2025 26/03/2025 26/03/2025	12076295 12076295		Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP	26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Adult Social Care Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 24,948.43 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1084 THE STRATHMORE CARE GROUP	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 24,948.43 Private Contractors 12,306.15 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 24,948.43 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1196 THE STRATHMORE CARE GROUP 1196 THE STRATHMORE CARE GROUP	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 24,948.43 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1073 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1084 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 24,948.43 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 11,779.57 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1182 THE STRATHMORE CARE GROUP 11861 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 24,948.43 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 11,779.57 Private Contractors 1,290.00 Education Services	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Environment & Place ED Adults & Communities ED Children & Public Health ED Children & Communities	Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE THE STRATH GROUP 1581 THE STRATHMORE CARE THE STRATH GROUP 1581 THE STRATH GROUP	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 24,948.43 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 11,779.57 Private Contractors 1,290.00 Education Services 6,563.85 Private Contractors	Other Agencies
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ED Environment & Place ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1078 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1804 TLC CARE HOMES LTD 1284 TLC CARE HOMES LTD 1294 TLC CARE HOMES LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 24,948.43 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 1,779.57 Private Contractors 1,279.00 Education Services 6,058.36 Private Contractors 27,247.40 Private Contractors 6,708.44 Private Contractors	Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Cultural And Related Services	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1073 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1084 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1642 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1642 THE CARE HOMES LTD 1264 TLC CARE HOMES LTD 1284 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 7540 TLM WANAGEMENT LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 24,948.43 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 11,779.57 Private Contractors 1,290.00 Education Services 6,058.36 Private Contractors 27,247.40 Private Contractors 6,709.84 Private Contractors 537.00 Private Contractors	Other Agencies Services Other Agencies Other Agenci
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 TLC CARE HOMES LID 1280 TLC CARE HOMES LID 1391 TLC CARE HOMES LID	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 24,948.43 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 11,779.57 Private Contractors 1,220.00 Education Services 6,058.36 Private Contractors 2,724.74.07 Private Contractors 6,709.84 Private Contractors 6,370.84 Private Contractors 5,370.00 Private Contractors 5,376.48 Private Contractors	Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1084 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE CARE HOWES LID 1294 TLUC CARE HOWES LID 1294 TLUC CARE HOWES LID 1391 TLC CARE HOWES LID 13070 TORCARE LID	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.83 Private Contractors 42,494.8.43 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,7761.64 Private Contractors 11,779.57 Private Contractors 1,290.00 Education Services 6,058.36 Private Contractors 27,247.40 Private Contractors 5,700.48 Private Contractors 5,796.48 Private Contractors 5,796.48 Private Contractors 5,996.40 Private Contractors 5,996.40 Private Contractors 5,996.40 Private Contractors 5,996.40 Private Contractors	Other Agencies
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ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Cultural And Related Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1084 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1391 </td <td>26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025</td> <td>12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295</td> <td>99,410.18 Private Contractors 8,441.63 Private Contractors 42,498.43 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 1,779.57 Private Contractors 1,29.00 Education Services 6,058.36 Private Contractors 27,247.40 Private Contractors 5,709.44 Private Contractors 5,709.44 Private Contractors 5,709.48 Private Contractors 5,709.48 Private Contractors 5,400.7005.4nd Equipment Purchase 12,449.06 Private Contractors 3,447.60 Private Contractors</td> <td>Other Agencies Other Agencies Services Other Agencies Other Agencies</td>	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 42,498.43 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 1,779.57 Private Contractors 1,29.00 Education Services 6,058.36 Private Contractors 27,247.40 Private Contractors 5,709.44 Private Contractors 5,709.44 Private Contractors 5,709.48 Private Contractors 5,709.48 Private Contractors 5,400.7005.4nd Equipment Purchase 12,449.06 Private Contractors 3,447.60 Private Contractors	Other Agencies Services Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1280 TLC CARE HOMES LTD 1291 TLC MERT LID 1291 TLC MERT LID 1291 TLC MERT LID	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 24,948.43 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 11,779.57 Private Contractors 1,290.00 Education Services 6,058.36 Private Contractors 2,72.47.40 Private Contractors 6,709.84 Private Contractors 6,709.84 Private Contractors 5,370.00 Private Contractors 5,370.84 Private Contractors 5,370.84 Private Contractors 5,378.48 Private Contractors 5,378.48 Private Contractors 3,447.60 Private Contractors 3,447.60 Private Contractors 11,452.34 Private Contractors	Other Agencies Other
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1182 THE STRATHMORE CARE GROUP 1183 THE STRATHMORE CARE GROUP 1184 TLC CARE HOMES LTD 1296 TUC CARE HOMES LTD 1291 TUC CARE HOMES LTD 1391 TUC CARE HOMES LTD 1391 TUC CARE HOMES LTD 1391 TUC CARE HOMES LTD 1392 TULUFE LIMITED 1305 UMIKA TRADING LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 2,4348.43 Private Contractors 12,306.15 Private Contractors 2,716.164 Private Contractors 2,716.164 Private Contractors 1,1779.57 Private Contractors 1,290.00 Education Services 6,058.36 Private Contractors 27,247.40 Private Contractors 6,708.44 Private Contractors 5,706.44 Private Contractors 5,776.44 Private Contractors 5,764.48 Private Contractors 5,940.00 Tools And Equipment Purchase 1,2,449.06 Private Contractors 3,447.60 Private Contractors 3,447.60 Private Contractors 1,1452.34 Private Contractors 1,1452.34 Private Contractors	Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1073 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1084 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1294 TLO CARE HOMES LTD 1294 TLO CARE HOMES LTD 1391 TLC CARE HOMES LTD 1070 TORCARE LTD 1081 UMIKA TRADING LTD 1082 UMIKA TRADING LTD 1083 UMIKA TRADING LTD 1084 UMIKA TRADING LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 12,308.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 11,779.57 Private Contractors 11,779.57 Private Contractors 6,058.36 Private Contractors 6,058.36 Private Contractors 5,270.47 Uprivate Contractors 5,370.00 Private Contractors 5,370.00 Private Contractors 5,370.00 Private Contractors 5,384.00 Tools And Equipment Purchase 12,44.90 Brivate Contractors 3,44.760 Private Contractors 11,452.34 Private Contractors 11,452.34 Private Contractors 11,452.34 Private Contractors 5,409.20 Private Contractors 15,409.20 Private Contractors	Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1591 TLC CARE HOMES LTD 1284 TLC CARE HOMES LTD 1294 TLM MANGEMENT LTD 1070 TORCARE LTD 1208 UMIK ATRADING LTD 1080 UMIK ATRADING LTD 1081 UMIKA TRADING LTD 1083 UMIKA TRADING LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 1,177.95.7 Private Contractors 1,290.00 Education Services 6,058.36 Private Contractors 2,724.74.04 Private Contractors 6,709.84 Private Contractors 5,700.84 Private Contractors 5,700.84 Private Contractors 5,700.84 Private Contractors 5,700.84 Private Contractors 5,708.48 Private Contractors 5,708.48 Private Contractors 5,708.48 Private Contractors 5,708.48 Private Contractors 5,708.48 Private Contractors 3,447.80 Private Contractors 3,447.80 Private Contractors 7,767.448 Private Contractors 1,5482.32 Private Contractors 5,548.28 Private Contractors 5,548.29 Private Contractors 5,549.29 Private Contractors	Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1084 THE STRATHMORE CARE GROUP 1085 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE CARE HOMES LTD 1294 TLUCE ARE HOMES LTD 1294 TLUCE ARE HOMES LTD 1301 TLC CARE HOMES LTD 1070 TORCARE LID 1081 TLE CARE HOMES LTD 1082 WIKA TRADING LTD 1083 UPLANDS CARE TA UPLANDS REHABILITATION CENTRE LTD 1083 UPLANDS CARE TA UPLANDS REHABILITATION CENTRE LTD 1384	26/03/2025 26/03/205 26/03/2	12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295 12076295	99.410.18 Private Contractors 8,441.63 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 1,290.00 Education Services 6,056.36 Private Contractors 7,2247.40 Private Contractors 5,726.47 AIP Private Contractors 5,706.48 Private Contractors 5,706.40 Private Contractors 5,94.00 Tools And Equipment Purchase 12,443.06 Private Contractors 5,94.47.00 Private Contractors 5,94.47.00 Private Contractors 5,94.43.43.86 Private Contractors 11,462.34 Private Contractors 15,452.32 Private Contractors 15,452.32 Private Contractors 15,452.32 Private Contractors 15,452.32 Private Contractors 15,452.32 Private Contractors 15,452.32 Private Contractors	Other Agencies
ED Environment & Place ED Aduts & Communities ED Aduts & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1280 THC CARE HOMES LTD 1294 TLC CARE HOMES LTD 1294 TLC CARE HOMES LTD 1295 UNIKA TRADING LTD 1090 UNIKA TRADING LTD 1091 UNIKA TRADING LTD 1092 UNIKA TRADING LTD 1093 UNIKA TRADING LTD 1093 UNIKA TRADING LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 1,1779.57 Private Contractors 1,1779.57 Private Contractors 6,058.38 Private Contractors 6,058.39 Private Contractors 6,709.84 Private Contractors 537.00 Private Contractors 537.00 Private Contractors 537.00 Private Contractors 538.00 Private Contractors 534.00 Private Contractors 544.00 Private Contractors 3,447.60 Private Contractors 3,443.46 Private Contractors 3,443.46 Private Contractors 1,1452.34 Private Contractors 5,461.96 Private Contractors 9,619.96 Private Contractors 1,1426.25 Private Contractors	Other Agencies Other
ED Environment & Place ED Aduts & Communities ED Aduts & Communities	Housing Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1182 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1181 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1184 THE ONE STID 1185 THE STRATHMORE CARE GROUP 1180 THE STRATHOMES TID 1181 THE STRATHOMES TID 1182 THE ANDER STID 1183 THE STRATHOME CARE GROUP 1184 THADING ID <td>26/03/2025 26/03/</td> <td>12076295 12076295</td> <td>99,410.18 Private Contractors 8,441.63 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 1,1779.57 Private Contractors 1,290.00 Education Services 6,058.36 Private Contractors 27,247.40 Private Contractors 3,700 Private Contractors 5,708.48 Private Contractors 5,708.44 Private Contractors 1,244.06 Private Contractors 3,447.60 Private Contractors 1,452.34 Private Contractors 1,452.34 Private Contractors 1,542.32 Private Contractors 1,542.32 Private Contractors 1,542.32 Private Contractors 1,542.32 Private Contractors 1,542.34 Private Contractors 1,542.35 Private Contractors 1,428.25 Private Contractors 1,428.26 Private Contractors 1,428.26 Private Contractors 1,428.27 Private Contractors 1,428.28 Private Contractors 1,428.28 Private Contractors 1,428.29 Private Contractors 1,428.29 Private Contractors 1,428.29 Private Contractors</td> <td>Other Agencies Other Agencies</td>	26/03/2025 26/03/	12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 1,1779.57 Private Contractors 1,290.00 Education Services 6,058.36 Private Contractors 27,247.40 Private Contractors 3,700 Private Contractors 5,708.48 Private Contractors 5,708.44 Private Contractors 1,244.06 Private Contractors 3,447.60 Private Contractors 1,452.34 Private Contractors 1,452.34 Private Contractors 1,542.32 Private Contractors 1,542.32 Private Contractors 1,542.32 Private Contractors 1,542.32 Private Contractors 1,542.34 Private Contractors 1,542.35 Private Contractors 1,428.25 Private Contractors 1,428.26 Private Contractors 1,428.26 Private Contractors 1,428.27 Private Contractors 1,428.28 Private Contractors 1,428.28 Private Contractors 1,428.29 Private Contractors 1,428.29 Private Contractors 1,428.29 Private Contractors	Other Agencies
ED Environment & Place ED Adutts & Communities ED Adutts & Communities	Housing Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1384 THE STRATHMORE CARE GROUP 1385 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1481 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1281 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1294 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1391 TLC CARE HOMES LTD 1391 TLM CARE HOMES LTD 1391 TLM CARE GROUP LTD 1305 UMIKA TRADING LTD 1083 UMIKA TRADING LTD	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 1,779.57 Private Contractors 1,779.57 Private Contractors 6,058.36 Private Contractors 6,708.44 Private Contractors 537.00 Private Contractors 537.00 Private Contractors 537.00 Private Contractors 539.00 Private Contractors 539.00 Private Contractors 539.00 Private Contractors 12,44.90 Private Contractors 3,447.80 Private Contractors 11,452.34 Private Contractors 11,452.34 Private Contractors 11,452.34 Private Contractors 11,452.34 Private Contractors 3,467.04 Private Contractors 11,452.34 Private Contractors 3,547.34 Private Contractors 11,452.34 Private Contractors 3,547.34 Private Contractors 3,547.34 Private Contractors 3,547.34 Private Contractors 3,547.34 Private Contractors 1,428.25 Private Contractors 3,547.34 Private Contractors	Other Agencies Other
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Chitfern And Education Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1194 THE STRATHMORE CARE GROUP 1195 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE TO 1591 TLC CARE HOMES LTD 1591 TLC CARE TO D 1080 UMIK TRADING ITD 1081 UMIK TRADING ITD 1083 UMIK TRADING ITD 1083 UMIK TRADING ITD	26/03/2025 26/03/2025	12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 1,177.95 7 Private Contractors 1,270.00 Education Services 6,058.36 Private Contractors 2,724.74.04 Private Contractors 6,709.84 Private Contractors 5,700.84 Private Contractors 5,700.84 Private Contractors 5,708.48 Private Contractors 5,708.48 Private Contractors 5,708.48 Private Contractors 5,709.48 Private Contractors 5,709.48 Private Contractors 12,44.90 Private Contractors 3,447.86 Private Contractors 1,452.32 Private Contractors 1,452.32 Private Contractors 1,428.25 Private Contractors 6,274.89 Private Contractors 6,274.80 Private Contractors 6,274.80 Private Contractors 6,274.80 Private Contractors 6,274.80 Private Contractors 7,61.64 Private Contractors 3,447.60 Private Contractors	Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1084 THE STRATHMORE CARE STRONG 1084 THE STRATHORE STRONG 1084 THE STRATHORE STRONG 1084 THE STRATHORE STRONG 1084 THE STRATHORE STRONG 1084 THE STRONG STRONG 1084 THE STRATHORE STRONG 1094 VICTORIA COURT REST HOME 1095 VICTO	26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025 26/03/2025	12076295 12076295	99.410.18 Private Contractors 8,441.63 Private Contractors 12,308.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 1,779.57 Private Contractors 1,779.57 Private Contractors 6,058.36 Private Contractors 5,700.64 Private Contractors 5,700.64 Private Contractors 5,700.64 Private Contractors 5,796.48 Private Contractors 5,796.48 Private Contractors 5,796.48 Private Contractors 5,796.48 Private Contractors 11,449.06 Private Contractors 3,44.34.68 Private Contractors 7,674.48 Private Contractors 11,652.24 Private Contractors 11,652.24 Private Contractors 11,652.24 Private Contractors 3,430.40 Private Contractors 11,652.24 Private Contractors 11,652.24 Private Contractors 11,652.24 Private Contractors 3,543.30 Private Contractors 3,343.40 Private Contractors 1,426.25 Private Contractors 6,274.58 Private Contractors 6,274.59 Private Contractors 6,274.50 Private Contractors	Other Agencies Services Other Agencies
ED Environment & Place ED Aduts & Communities ED Aduts & Communities	Housing Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1181 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1180 THE ANDING LID 1181 THE ORAC ARE GROUP 1182 THE ANDING LID 1083 UMIKA TRADING LID 1084 UMIKA TRADING LID 1085 UMIKA TRADING LID 1084 UPLANDS CARE TA UPLANDS REHABILTATION CENTRE LI	26/03/2025 26/03/2025	12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 11,779.57 Private Contractors 11,779.57 Private Contractors 6,058.36 Private Contractors 2,724.74.09 Private Contractors 6,709.84 Private Contractors 6,709.84 Private Contractors 537.00 Private Contractors 537.00 Private Contractors 537.00 Private Contractors 537.00 Private Contractors 544.00 Tools And Equipment Purchase 12,449.06 Private Contractors 3,447.60 Private Contractors 3,447.60 Private Contractors 1,452.34 Private Contractors 9,619.96 Private Contractors 9,619.96 Private Contractors 1,426.25 Private Contractors 9,619.96 Private Contractors 1,426.25 Private Contractors 9,619.96 Private Contractors 9,619.96 Private Contractors 1,426.25 Private Contractors 9,619.96 Private Contractors 1,426.25 Private Contractors 9,619.96 Private Contractors 1,426.25 Private Contractors 9,276.144 Private Contractors 3,350.30 Private Contractors 3,447.60 Private Contractors	Other Agencies
ED Environment & Place ED Aduts & Communities ED Aduts & Communities	Housing Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1181 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1591 TLC CARE HOMES LTD 1702 TORCARE LTD 1591 TLC CARE HOMES LTD 1608 UMIK TRADING LTD 1090 TULIFE LIMTED 1081 UMIKA TRADING LTD 1083 UMIKA TRADING LTD <td< td=""><td>26/03/2025 26/03/</td><td>12076295 120</td><td>99.410.18 Private Contractors 8,441.63 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 1,177.9.57 Private Contractors 1,290.00 Education Services 6,058.36 Private Contractors 27,247.40 Private Contractors 6,708.44 Private Contractors 537.00 Private Contractors 537.00 Private Contractors 537.00 Private Contractors 538.00 Private Contractors 544.00 Private Contractors 544.00 Private Contractors 544.34.86 Private Contractors 34,434.86 Private Contractors 7,674.48 Private Contractors 7,674.48 Private Contractors 11,452.34 Private Contractors 7,674.48 Private Contractors 1,468.25 Private Contractors 3,503.40 Private Contractors 3,503.40 Private Contractors 3,503.40 Private Contractors 3,503.40 Private Contractors 3,519.46 Private Contractors 3,2761.64 Private Contractors 6,274.58 Private Contractors 6,274.58 Private Contractors 6,274.54 Private Contractors 6,275.54 Private Contractors 6,275.54 Private Contractors 6,275.54 Private Contractors 6,275.54 Private Contractors 6,275.54 Private Contractors 7,761.64 Private Contractors</td><td>Other Agencies Other Agencies Other</td></td<>	26/03/2025 26/03/	12076295 120	99.410.18 Private Contractors 8,441.63 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 1,177.9.57 Private Contractors 1,290.00 Education Services 6,058.36 Private Contractors 27,247.40 Private Contractors 6,708.44 Private Contractors 537.00 Private Contractors 537.00 Private Contractors 537.00 Private Contractors 538.00 Private Contractors 544.00 Private Contractors 544.00 Private Contractors 544.34.86 Private Contractors 34,434.86 Private Contractors 7,674.48 Private Contractors 7,674.48 Private Contractors 11,452.34 Private Contractors 7,674.48 Private Contractors 1,468.25 Private Contractors 3,503.40 Private Contractors 3,503.40 Private Contractors 3,503.40 Private Contractors 3,503.40 Private Contractors 3,519.46 Private Contractors 3,2761.64 Private Contractors 6,274.58 Private Contractors 6,274.58 Private Contractors 6,274.54 Private Contractors 6,275.54 Private Contractors 6,275.54 Private Contractors 6,275.54 Private Contractors 6,275.54 Private Contractors 6,275.54 Private Contractors 7,761.64 Private Contractors	Other Agencies Other
ED Environment & Place ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Adult Social	1070 THE LINDENS (STOKE HAMMOND) LTD 6011 THE ONE LOVE PROJECT 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 UNIX READING STD 1185 UNIX READING STD 1186 UNIX TRADING ITD 1186 UNIX TRADING ITD 1180 UNIX TRADING ITD 1180 UNIX RADING ITD 1181 ULADRS CARE TA UPLANDS REHABILITATION CENTRE ITD 1184 UNIX CARE GROUP ITD 1195 VERITY HEALTHCARE LIMITED 1195 VERITY HEALTHCARE LIMITED 1190 VICTORIA COURT REST HOME 1192 VICTORIA COURT REST HOME 1192 VICTORIA COURT REST HOME 1194 VICTORIA COURT REST HOME 1194 VICTORIA COURT REST HOME 1195 VICTORIA COURT REST HOME 1197 VICTORIA COURT REST HOME 1197 VICTORIA COURT REST HOME 1197 VICTORIA COURT REST HOME	26/03/2025 26/03/2025	12076295 12076295	99,410.18 Private Contractors 8,441.63 Private Contractors 12,306.15 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 1,779.57 Private Contractors 1,779.57 Private Contractors 6,058.36 Private Contractors 6,708.44 Private Contractors 537.00 Private Contractors 537.00 Private Contractors 537.00 Private Contractors 539.00 Private Contractors 539.00 Private Contractors 539.00 Private Contractors 544.00 Tools And Equipment Purchase 12,449.06 Private Contractors 3,447.86 Private Contractors 1,1452.34 Private Contractors 3,474.48 Private Contractors 1,1452.34 Private Contractors 3,547.34 Private Contractors 3,3503.40 Private Contractors 3,3503.40 Private Contractors 3,3503.40 Private Contractors 3,347.48 Private Contractors 3,3503.40 Private Contractors 3,3503.40 Private Contractors 3,347.48 Private Contractors 3,347.48 Private Contractors 3,347.48 Private Contractors 3,2761.64 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors 2,761.64 Private Contractors	Other Agencies Services Other Agencies

O Adults & Communities	Adult Social Care	1115 WESTCLIFF LODGE	26/03/2025	12076295	3,500.00 Contractor - Programmed Works	Other Agencies
O Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	26/03/2025	12076295	3,703.87 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	26/03/2025	12076295	3,752.06 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083 WESTMINSTER HOUSE	26/03/2025	12076295	6,952.90 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1070 WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	26/03/2025	12076295	5,087.32 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	26/03/2025	12076295	18,408.11 Private Contractors	Other Agencies
Environment & Place	Environmental And Regulatory Services	7031 WOOD GROUP UK LIMITED	26/03/2025	12076295	1,390.63 Consultancy Services	Services
nvironment & Place	Environmental And Regulatory Services	4505 (G) GENERATOR INSTALLATIONS (UK) LTD	28/03/2025	12076309	685.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
Environment & Place	Housing Services	9005 (G) GRACELANDS CMS LTD	28/03/2025	12076309	1,528.80 Contractors General	Contractors General
Environment & Place	Housing Services	9005 (G) GRACELANDS CMS LTD	28/03/2025	12076309	33,298.37 Contractors General	Contractors General
nvironment & Place	Environmental And Regulatory Services	4505 (G) RW & JR BURROUGHS	28/03/2025	12076309	1,049.03 Private Contractors	Other Agencies
Finance & Resources Adults & Communities	Central Services Adult Social Care	7140 (N) R J LIFTS GROUP LTD	28/03/2025 28/03/2025	12076309	990.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of building
Finance & Resources	Adult Social Care Central Services	1231 11 KBW LIMITED HOLDING ACCOUNT T/A MR JONATHAN AUBURN 2074 31TEN CONSULTING LTD	28/03/2025	12076309 12076309	800.00 Court Costs And Legal Fees 8,000.00 Subscriptions	Services Grants And Subscriptions
Children & Public Health	Central Services Children And Education Services	20/4 311EN CONSULTING LID 3592 A H INDEPENDENT CONSULTANT LIMITED	28/03/2025 28/03/2025	12076309	2,639.80 Professional Fees	Services
inance & Resources	Central Services	7096 ACCESS INDEPENDENT	28/03/2025	12076309	3.081.00 Medical And Health Services	Services
Adults & Communities	Adult Social Care	1209 ACCOBALTD	28/03/2025	12076309	1.175.00 Tools And Equipment Purchase	Equipment Furniture And Materials
dults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	28/03/2025	12076309	750.00 Social Care Services	Services
Children & Public Health	Children And Education Services	3455 ADOPTIONPLUS LTD	28/03/2025	12076309	4,166.45 Social Care Services	Services
Environment & Place	Housing Services	9005 AK DESIGN PARTNERSHIP I I P	28/03/2025	12076309	2.745.00 Architect Fees	Architect Fees
Environment & Place	Housing Services	9005 AK DESIGN PARTNERSHIP LLP	28/03/2025	12076309	702.66 Architect Fees	Architect Fees
nvironment & Place	Housing Services	9005 AK DESIGN PARTNERSHIP LLP	28/03/2025	12076309	2.295.00 Architect Fees	Architect Fees
children & Public Health	Children And Education Services	3456 ANNA LOUISE HARRIST/A BEYOND THE WAVES	28/03/2025	12076309	1.109.00 Private Contractors	Other Agencies
trategy & Change	Central Services	7105 REDACTED PERSONAL DATA	28/03/2025	12076309	4,000.00 Court Costs And Legal Fees	Services
nvironment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	28/03/2025	12076309	1,457.89 Consultancy Services	Services
nvironment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD 5234 APCOA PARKING UK LTD	28/03/2025	12076309	139,425.26 Consultancy Services	Services
nvironment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD	28/03/2025	12076309	23,269.07 Private Contractors	Other Agencies
dults & Communities	Cultural And Related Services	4261 BOLINDA UK I TD	28/03/2025	12076309	973.89 Books & education equipment	Printing Stationery And General Office Expenses
duits & Communities	Cultural And Related Services	4261 BOLINDA UK LTD 4261 BOLINDA UK LTD	28/03/2025 28/03/2025	12076309	1.019.85 Books & education equipment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
dults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD 4261 BOLINDA UK LTD	28/03/2025	12076309	1,019.85 Books & education equipment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
dults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	28/03/2025	12076309	2,562.29 Books & education equipment	Printing Stationery And General Office Expenses
nvironment & Place	Cultural And Related Services Central Services	4261 BOLINDA UK LTD 9008 CAMPBELL REITH HILL LLP	28/03/2025	12076309	4,000.00 Consultant Fees	Consultant Fees
dults & Communities	Housing Services	6210 CARERS FIRST	28/03/2025	12076309	17.137.68 Respite	Services
dults & Communities	Adult Social Care	1209 CARETECH UK LTD	28/03/2025	12076309	3.588.71 Tools And Equipment Purchase	Equipment Furniture And Materials
fults & Communities	Adult Social Care	1209 CARETECH UK LTD	28/03/2025	12076309	1,195.82 Tools And Equipment Purchase	Equipment Furniture And Materials
dults & Communities	Adult Social Care	1204 CARETECH UK LTD	28/03/2025	12076309	2.069.88 Tools And Equipment Purchase	Equipment Furniture And Materials
vironment & Place	Highways And Transport Services	5700 CASTI E POINT MOTORS	28/03/2025	12076309	2,069.88 Tools And Equipment Purchase 2.012.58 Vehicle Maintenance	Direct Transport Costs
nvironment & Place		6010 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	28/03/2025	12076309	2,012.58 Venicle Maintenance 1.400.00 Accommodation Costs	
dults & Communities	Housing Services Adult Social Care	1266 REDACTED PERSONAL DATA	28/03/2025	12076309	1,400.00 Accommodation Costs	Expenses
nvironment & Place	Adult Social Care	1007 CHARTERED INSTITUTE OF HOUSING NO 2 ACCOUNT	28/03/2025	12076309	1,250.00 Consultancy Services	Other Agencies Services
Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	28/03/2025	12076309	1,250.00 Consultancy services 1,477.36 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	28/03/2025		31.640.00 Private Contractors	Other Agencies
dults & Communities	Cultural And Related Services	4055 COOPALID	28/03/2025	12076309 12076309	990.00 Professional Fees	Services
Strategy & Change	Central Services	3201 CORAM ACADEMY LTD T/A CORAMBAAF	28/03/2025	12076309	1,537.88 Commissioned Training	Services
	Central Services	3201 CORAM ACADEMY LTD 1/A CORAMBAAF 3201 CORAM ACADEMY LTD T/A CORAMBAAF	28/03/2025	12076309	1,037.88 Commissioned Training 1.050.00 Commissioned Training	Services
Strategy & Change	Central Services	3201 CORAM ACADEMY LTD 1/A CORAMBAAF 3201 CORAM ACADEMY LTD T/A CORAMBAAF	28/03/2025	12076309	1,050.00 Commissioned Training	Services
Strategy & Change Adults & Communities	Adult Social Care	1350 CORNERSTONE BACS T/A PEGGY ETIEBET	28/03/2025	12076309	1,050.00 Commissioned Haining 1,750.00 Court Costs And Legal Fees	
Children & Public Health	Adult Social Care Children And Education Services	1350 CORNERSTONE BACS I/A PEGGY ETIEBET 3290 CREATIVE SUPPORT SOLUTIONS LTD	28/03/2025	12076309	13,252.12 Accomodation Payment	Services Services
Children & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS ED	28/03/2025	12076309	13,252.12 Accomplation Payment	Services
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trategy & Change	Central Services	8602 DAISY CORPORATE SERVICES TRADING LIMITED	28/03/2025	12076309	12,647.06 Communications Telephone Rental	Communications And Computing
nvironment & Place	Central Services	9007 DAY AND JOHNSON LIMITED 1105 DE VERE CARE PARTNERSHIP LTD	28/03/2025	12076309	4,135.10 Main Contractor	Main Contractor
dults & Communities	Adult Social Care Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD 1205 DE VERE CARE PARTNERSHIP LTD	28/03/2025 28/03/2025	12076309 12076309	11,972.75 Private Contractors 527.91 Private Contractors	Other Agencies
						Other Agencies
dults & Communities dults & Communities	Adult Social Care Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD 1205 DE VERE CARE PARTNERSHIP LTD	28/03/2025	12076309	10,776.88 Private Contractors	Other Agencies
		1205 DE VERE CARE PARTNERSHIP LTD 1105 DE VERE CARE PARTNERSHIP LTD	28/03/2025	12076309	749.08 Private Contractors	Other Agencies
dults & Communities	Adult Social Care Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD 1205 DE VERE CARE PARTNERSHIP LTD	28/03/2025	12076309	10,533.50 Private Contractors 683.55 Private Contractors	Other Agencies
dults & Communities			28/03/2025	12076309 12076309		Other Agencies
dults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	28/03/2025		10,327.29 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	28/03/2025	12076309	737.17 Private Contractors	Other Agencies
dults & Communities		1105 DE VERE CARE PARTNERSHIP LTD	28/03/2025	12076309	11,899.75 Private Contractors	Other Agencies
Jults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	28/03/2025	12076309	631.95 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	28/03/2025	12076309	598.32 Tools And Equipment Purchase	Equipment Furniture And Materials
hildren & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	28/03/2025	12076309	729.38 Contract Cleaning	Cleaning And Domestic Supplies
hildren & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	28/03/2025	12076309	729.38 Contract Cleaning	Cleaning And Domestic Supplies
hildren & Public Health	Children And Education Services	3691 E4LAW LIMITED T/A LEXTOX	28/03/2025	12076309	1,218.80 Medical And Health Services	Services
rategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES	28/03/2025	12076309	950.00 Barristers fees	Services
rategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	28/03/2025	12076309	650.00 Barristers fees	Services
nildren & Public Health	Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	28/03/2025	12076309	36,400.00 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	28/03/2025	12076309	36,400.00 Private Contractors	Other Agencies
nildren & Public Health		3250 ELM LODGE RESIDENTIAL LTD	28/03/2025	12076309	28,000.00 Private Contractors	Other Agencies
nance & Resources	Housing Services	6167 ENTITLEDTO LTD	28/03/2025	12076309	6,219.20 Corporate IT Applications	Communications And Computing
dults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	28/03/2025	12076309	5,559.08 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	28/03/2025	12076309	892.22 Private Contractors	Other Agencies
lults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	28/03/2025	12076309	6,510.53 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	28/03/2025	12076309	893.85 Private Contractors	Other Agencies
	Adult Social Care	1170 ESSENCE SMARTCARE UK LTD	28/03/2025	12076309	2,096.75 Tools And Equipment Purchase	Equipment Furniture And Materials
				10070000	0.000 77 Internetation And Translation	Services
dults & Communities	Central Services	7096 ESSEX INTERPRETING LTD	28/03/2025	12076309	3,889.77 Interpretation And Translation	Services
dults & Communities inance & Resources nvironment & Place	Central Services Highways And Transport Services	7096 ESSEX INTERPRETING LTD 5245 EUCLID LIMITED	28/03/2025 28/03/2025	12076309	1,134.58 Consultancy Services	Services

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ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3456 FAMILY AFFECT LTD 3092 FIGURE OF EIGHT EDUCATION LIMITED	28/03/2025 28/03/2025	12076309 12076309	885.00 Private Contractors 1,980.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Adult Social Care	105 FIRST POINT 24 LTD	28/03/2025	12076309	8.329.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD	28/03/2025	12076309	2.211.47 Private Contractors	
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD	28/03/2025	12076309	560.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD	28/03/2025	12076309	7.321.81 Private Contractors	Other Agencies Other Agencies
			28/03/2025	12076309	.,	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD		12076309	2,220.40 Private Contractors	Other Agencies
	Adult Social Care		28/03/2025		1,004.73 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3445 FORMARA LIMITED T/A FORMARA PRINT	28/03/2025	12076309	564.00 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7071 G4S CASH SERVICES UK LTD	28/03/2025	12076309	1,064.55 Financial Services	Services
ED Environment & Place	Central Services	9007 GLANVILLE CONSULTANTS LIMITED	28/03/2025	12076309	3,950.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 GLANVILLE CONSULTANTS LIMITED	28/03/2025	12076309	3,450.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3091 GLENWOOD SCHOOL	28/03/2025	12076309	5,665.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	28/03/2025	12076309	22,525.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	28/03/2025	12076309	771.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	28/03/2025	12076309	2,755.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	28/03/2025	12076309	1,234.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	28/03/2025	12076309	662.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	28/03/2025	12076309	750.40 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 GOODSHAPE UK LIMITED	28/03/2025	12076309	8.466.50 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 GORDON ELLIS & CO T/A LANGHAM	28/03/2025	12076309	563.22 Tools And Equipment Purchase	Equipment Furniture And Materials
D Strategy & Change	Central Services	3201 GOVERNANCE TRAINING AND CONSULTANCY LTD	28/03/2025	12076309	895.00 Commissioned Training	Services
D Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	28/03/2025	12076309	672.00 Private Contractors	Other Agencies
D Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	546.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2.215.80 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2,215.80 Agency Staff 1.387.50 Agency Staff	Direct Employee Expenses Direct Employee Expenses
D Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,321.64 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,321.64 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	803.70 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,292.55 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,395.64 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	738.60 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	738.60 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	738.60 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	738.60 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,321.64 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	923.25 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1.326.82 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	553.95 Agency Staff	Direct Employee Expenses
D Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	520.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	860.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	860.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,549.94 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	628.36 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1.432.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,402.04 Agency Staff 1,606.15 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	642.46 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2,668.60 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,334.30 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	927.10 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,839.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,254.14 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,254.14 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2,001.45 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	3,335.75 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2,033.85 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,641.15 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,839.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,627.15 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,362.20 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,556.80 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	973.00 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3200 HAYS SPECIALIST RECRUITMENT I TD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309		
Children & Public Health	Children And Education Services Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2,157.40 Agency Staff 518.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
D Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2,581.10 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2,109.95 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,567.70 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	583.80 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,253.34 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,414.54 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	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	28/03/2025	12076309	1,432.64 Agency Staff	Direct Employee Expenses
		3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	818.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services					

D Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2,351.56 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,045.14 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	3,536.35 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	3,536.35 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,432.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,432.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,432.64 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,432.64 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2,905.35 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,414.54 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,414.54 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1.432.64 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2,612.85 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,606.15 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,432.64 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,839.64 Agency Staff	Direct Employee Expenses
nance & Resources	Central Services	2075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309		
nance & Resources		7075 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 7075 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,261.84 Agency Staff	Direct Employee Expenses
	Central Services				3,176.80 Agency Staff	Direct Employee Expenses
inance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2,203.88 Agency Staff	Direct Employee Expenses
nance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	556.92 Agency Staff	Direct Employee Expenses
vironment & Place	Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,058.12 Agency Staff	Direct Employee Expenses
vironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	680.80 Agency Staff	Direct Employee Expenses
vironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	680.80 Agency Staff	Direct Employee Expenses
vironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	680.80 Agency Staff	Direct Employee Expenses
vironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	542.80 Agency Staff	Direct Employee Expenses
vironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	680.80 Agency Staff	Direct Employee Expenses
vironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	680.80 Agency Staff	Direct Employee Expenses
vironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	515.20 Agency Staff	Direct Employee Expenses
vironment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	3,326.60 Agency Staff	Direct Employee Expenses
vironment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,722.70 Agency Staff	Direct Employee Expenses
ivironment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,722.70 Agency Staff	Direct Employee Expenses
vironment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	826.45 Agency Staff	Direct Employee Expenses
nvironment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,740.90 Agency Staff	Direct Employee Expenses
nvironment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2.459.80 Agency Staff	Direct Employee Expenses
rategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,194.36 Agency Staff	Direct Employee Expenses
rategy & Change	Central Services	7105 HAVS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	983.22 Agency Staff	Direct Employee Expenses
	Central Services	2045 HAYS SPECIALIST RECRUITMENT FID RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309		Direct Employee Expenses
rategy & Change	Central Services	2045 HAYS SPECIALIST RECROITMENT LTD RECEIPTS RECROITMENT FILE ONLY		12076309	1,555.20 Agency Staff	
rategy & Change			28/03/2025		1,536.00 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,555.20 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,536.00 Agency Staff	Direct Employee Expenses
trategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2,347.28 Agency Staff	Direct Employee Expenses
itrategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	2,070.93 Agency Staff	Direct Employee Expenses
Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	621.57 Agency Staff	Direct Employee Expenses
Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,189.50 Agency Staff	Direct Employee Expenses
itrategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	802.97 Agency Staff	Direct Employee Expenses
Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/03/2025	12076309	1,903.20 Agency Staff	Direct Employee Expenses
nvironment & Place	Environmental And Regulatory Services	4561 HKZ SERVICES LTD T/A LVSA	28/03/2025	12076309	14,281.00 Consultancy Services	Services
dults & Communities	Adult Social Care	1506 ILLY SYSTEMS LTD	28/03/2025	12076309	9,397.00 Medical And Health Services	Services
nvironment & Place	Planning Services	5615 INSIGHT CREATIVE LIMITED	28/03/2025	12076309	4,730.00 Internet	Communications And Computing
nvironment & Place	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	28/03/2025	12076309	1,055.53 Services	Services
hildren & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	28/03/2025	12076309	947.42 Document Archive	Services
rategy & Change	Central Services	3201 JJG CONSULTANCY & EXECUTIVE COACHING SERVICES LTD	28/03/2025	12076309	11.400.00 Commissioned Training	Services
hildren & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	28/03/2025	12076309	869.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3592 JUMP START CENTRE LTD	28/03/2025	12076309	807.50 Private Contractors	Other Agencies
nvironment & Place	Central Services	9008 KASPA SIGN PRODUCTS LIMITED	28/03/2025	12076309	599.08 Contractors General	Contractors General
nildren & Public Health	Children And Education Services	3492 KENT HOMEFINDING AND FOSTERING LTD	28/03/2025	12076309	1,075.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3492 KENT HOMEFINDING AND FOSTERING EID 3492 KENT HOMEFINDING AND FOSTERING LTD	28/03/2025	12076309	1,575.00 Private Contractors	Other Agencies
nance & Resources	Central Services	7070 LG FUTURES LTD	28/03/2025	12076309	1,575.00 Private Contractors 19.430.00 Subscriptions	Grants And Subscriptions
vironment & Place	Central Services Central Services	9008 MARSTAN BDB LLP	28/03/2025	12076309	19,430.00 Subscriptions 625.00 Main Contractor	Grants And Subscriptions Main Contractor
vironment & Place	Central Services Central Services	9008 MARSIAN BUB LLP 9008 MARSIAN BUB LLP	28/03/2025	12076309	1,000.00 Main Contractor	Main Contractor Main Contractor
ivironment & Place		9008 MARSTAN BDB LLP 9005 MARSTAN BDB LLP	28/03/2025	12076309	1,000.00 Main Contractor 1.059.75 Main Contractor	Main Contractor Main Contractor
	Housing Services					
dults & Communities	Adult Social Care	1510 MERCYCARE AND OUTREACH SUPPORT LTD	28/03/2025	12076309	950.00 Additional Allowances (non employee)	Services
hildren & Public Health	Public Health	8700 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	28/03/2025	12076309	12,989.79 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3092 MINERVA'S VIRTUAL ACADEMY LTD	28/03/2025	12076309	2,429.17 Private Contractors	Other Agencies
dults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	28/03/2025	12076309	711.00 Professional Fees	Services
ildren & Public Health	Children And Education Services	3105 REDACTED PERSONAL DATA	28/03/2025	12076309	1,600.00 Professional Fees	Services
vironment & Place	Central Services	9008 MOTT MACDONALD	28/03/2025	12076309	9,827.00 Consultant Fees	Consultant Fees
nildren & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	28/03/2025	12076309	623.00 Accomodation Payment	Services
ildren & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	28/03/2025	12076309	686.00 Accomodation Payment	Services
dults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	28/03/2025	12076309	1,025.00 Tools And Equipment Purchase	Equipment Furniture And Materials
dults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	28/03/2025	12076309	630.00 Tools And Equipment Purchase	Equipment Furniture And Materials
nvironment & Place	Housing Services	6130 MR NICHOLAS HEALE T/A HEALE PROPERTY MANAGEMENT CLIENTS ACCOUNT	28/03/2025	12076309	1,420.00 Loans	Services
vironment & Place	Housing Services	6010 MR NICHOLAS HEALE T/A HEALE PROPERTY MANAGEMENT CLIENTS ACCOUNT	28/03/2025	12076309	800.00 Accomodation Payment	Services
trategy & Change	Central Services	7105 MSAKTA CHIPATKATTY	28/03/2025	12076309	1.450.00 Barristers fees	Services
hildren & Public Health	Central Services Children And Education Services	3092 NEW WAY TUITION LTD	28/03/2025	12076309	1.620.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services Children And Education Services	3092 NEW WAY TUITION LTD 3092 NEW WAY TUITION LTD	28/03/2025	12076309	2,700.00 Private Contractors	
hildren & Public Health hildren & Public Health						Other Agencies
	Children And Education Services	3092 NEW WAY TUITION LTD	28/03/2025	12076309	4,050.00 Private Contractors	Other Agencies
Children & Public Health Children & Public Health Children & Public Health	Children And Education Services Children And Education Services	3092 NEW WAY TUITION LTD 3092 NEW WAY TUITION LTD	28/03/2025 28/03/2025	12076309 12076309	3,510.00 Private Contractors 4,050.00 Private Contractors	Other Agencies Other Agencies

ED Children & Public Health Childr ED Children & Public Health Childr ED Aduts & Communities Public ED Aduts & Communities Cultur ED Children & Public Health Childr ED Environment & Place Highw ED Environment & Place Highw ED Strategy & Change Centr ED Children & Public Health Public ED Environment & Place Cultur	Idren And Education Services Idren And Education Services Jülc Health Tural And Related Services Idren And Education Services	3092 NEW WAY TUITION LTD 3092 NEW WAY TUITION LTD 3092 NEW WAY TUITION LTD 1512 OPEN ROAD SOLUTIONS LIMITED 1515 OYSTE CREEK MARINA LTD	28/03/2025 28/03/2025 28/03/2025 28/03/2025	12076309 12076309 12076309 12076309	4,050.00 Private Contractors 4,050.00 Private Contractors 1,215.00 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health Childr ED Adutts & Communities Public ED Adutts & Communities Cuttur ED Children & Public Health Childr ED Environment & Place Highw ED Strategy & Change Centr ED Children & Public Health Public ED Environment & Place Cuttur	Idren And Education Services Dic Health tural And Related Services Idren And Education Services	3092 NEW WAY TUITION LTD 1512 OPEN ROAD SOLUTIONS LIMITED	28/03/2025	12076309	1,215.00 Private Contractors	Other Agencies
ED Adults & Communities Public ED Adults & Communities Cutlut ED Children & Public Health Childr ED Environment & Place Highw ED Environment & Place Highw ED Strategy & Change Centra ED Children & Public Health Public ED Environment & Place Cutlur	blic Health tural And Related Services Idren And Education Services	1512 OPEN ROAD SOLUTIONS LIMITED				
ED Adults & Communities Cultur ED Children & Public Health Childr ED Environment & Place Highw ED Environment & Place Highw ED Strategy & Change Centr ED Children & Public Health Public ED Environment & Place Cultur	Itural And Related Services		28/03/2025	10070000		
ED Children & Public Health Childr ED Environment & Place Highw ED Environment & Place Highw ED Strategy & Change Centra ED Children & Public Health Public ED Environment & Place Cultur	Idren And Education Services	4115 OYSTER CREEK MARINA LTD		120/0309	3,750.00 Medical And Health Services	Services
ED Children & Public Health Childr ED Environment & Place Highw ED Environment & Place Highw ED Strategy & Change Centra ED Children & Public Health Public ED Environment & Place Cultur	Idren And Education Services		28/03/2025	12076309	1,439.36 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place Highw ED Environment & Place Highw ED Strategy & Change Centra ED Children & Public Health Public ED Environment & Place Cultur		3310 OYSTER WORKFORCE SOLUTIONS LTD	28/03/2025	12076309	1.000.00 Education Services	Services
ED Environment & Place Highw ED Strategy & Change Centra ED Children & Public Health Public ED Environment & Place Cultur		5075 PEOPLESCOUT LTD	28/03/2025	12076309	638.35 Non Staff Advertising	Services
ED Strategy & Change Centra ED Children & Public Health Public ED Environment & Place Cultur					589.64 Non Staff Advertising	Services
ED Children & Public Health Public ED Environment & Place Cultur		5073 PEOPLESCOUT LTD	28/03/2025	12076309		
ED Environment & Place Cultur		3201 PHF TRAINING	28/03/2025	12076309	800.00 Commissioned Training	Services
		7713 PHOENIX SOFTWARE LTD	28/03/2025	12076309	576.00 Corporate IT Applications	Communications And Computing
ED Environment & Place Highw	Itural And Related Services	4200 PHOENIX SOFTWARE LTD	28/03/2025	12076309	813.30 Corporate IT Applications	Communications And Computing
	hways And Transport Services	5021 PHOENIX SOFTWARE LTD	28/03/2025	12076309	576.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health Children	Idren And Education Services	3592 PRECIOUS CHILD CONTACT SERVICES LTD	28/03/2025	12076309	810.00 Private Contractors	Other Agencies
ED Finance & Resources Centra	ntral Services	7075 PRICEWATERHOUSECOOPERS	28/03/2025	12076309	1.730.16 Contractor - Programmed Works	Other Agencies
		7075 PRICEWATERHOUSECOOPERS	28/03/2025	12076309	5,358.15 Contractor - Programmed Works	Other Agencies
		7075 PRICEWATERHOUSECOOPERS	28/03/2025	12076309	1.730.16 Contractor - Programmed Works	
						Other Agencies
		3160 PRITTLEWELL C OF E SCHOOL CHARITY T/A AMERIS	28/03/2025	12076309	21,810.92 Rents	Rents
		9007 RANDALL SURVEYS LLP	28/03/2025	12076309	3,350.00 Contractors General	Contractors General
ED Strategy & Change Centra	ntral Services	8650 REGIONAL NETWORK SOLUTIONS LTD	28/03/2025	12076309	8,810.40 Consultancy Services	Services
ED Finance & Resources Centra	ntral Services	8607 RICOH UK LIMITED	28/03/2025	12076309	27,671.71 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Environment & Place Highw	hways And Transport Services	5234 RINGGO LIMITED	28/03/2025	12076309	7,589.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change Centra	ntral Services	3201 ROSPA	28/03/2025	12076309	1.069.00 Commissioned Training	Services
		7111 ROYAL MAIL	28/03/2025	12076309	2,247.85 Mail Services Postage	Communications And Computing
		6505 SATCHELL MORAN SOLICITORS LTD	28/03/2025	12076309	600.00 Insurance Premises	Premises Insurance
		5605 SAVILLS (UK) LTD	28/03/2025	12076309	17,755.00 Service Charges	Rents
		1105 SECAPLUS LIMITED T/A SECCARE+	28/03/2025	12076309	10,058.38 Private Contractors	Other Agencies
		1205 SECAPLUS LIMITED T/A SECCARE+	28/03/2025	12076309	1,500.80 Private Contractors	Other Agencies
ED Adults & Communities Adult	ult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	28/03/2025	12076309	17,537.45 Private Contractors	Other Agencies
ED Adults & Communities Adult	ult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	28/03/2025	12076309	1,505.69 Private Contractors	Other Agencies
ED Adults & Communities Adult	ult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	28/03/2025	12076309	725.19 Private Contractors	Other Agencies
		1180 SHAW TRUST LTD (THE)	28/03/2025	12076309	20,000.00 IT Contracts	Communications And Computing
		1359 SHEKINAH CLEAN UP COMPANY LTD	28/03/2025	12076309	610.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
		6130 SHORES PROPERTY LTD	28/03/2025	12076309	5.078.82 Loans	Services
		6010 SHORES PROPERTY LTD	28/03/2025	12076309	1,895.00 Accomodation Payment	Services
		1213 SMIRTHWAITE LTD	28/03/2025	12076309	1,088.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Adult	ult Social Care	1209 SMITCARE LIMITED	28/03/2025	12076309	1,510.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Children	Idren And Education Services	3011 SOUTHCHURCH PARK PLAYGROUP	28/03/2025	12076309	588.00 Child Minding	Services
ED Adults & Communities Public	olic Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/03/2025	12076309	8.285.71 Private Contractors	Other Agencies
ED Adults & Communities Public	olic Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/03/2025	12076309	31,578.86 Medical And Health Services	Services
		7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/03/2025	12076309	157,564.20 Private Contractors	Other Agencies
		4225 STAMBRIDGE SECURITY SERVICES LTD	28/03/2025	12076309	4.864.50 Cultural And Entertainment Services	Services
		6010 STEF AND PHILIPS CLIENTS ACCOUNTS	28/03/2025	12076309	1,820.00 Accommodation Costs	Expenses
		5254 STEPHENSONS OF ESSEX LTD	28/03/2025	12076309	2,371.40 Consultancy Services	Services
ED Environment & Place Centra	ntral Services	9007 STEPHENSONS OF ESSEX LTD	28/03/2025	12076309	1,105.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Environment & Place Planni	nning Services	5641 STORM CREATIVE MEDIA LIMITED	28/03/2025	12076309	2,266.99 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources Centra	ntral Services	8609 TC SUSSEX LTD T/A TC GROUP	28/03/2025	12076309	900.00 Audit Costs	Services
ED Children & Public Health Childr	Idren And Education Services	3250 THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	28/03/2025	12076309	26,200.00 Private Contractors	Other Agencies
		3250 THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	28/03/2025	12076309	1.385.70 Private Contractors	Other Agencies
		3250 THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	28/03/2025	12076309	42,957.10 Private Contractors	Other Agencies
		1105 TOP OPTION HEALTHCARE LIMITED	28/03/2025	12076309	2,447.11 Private Contractors	Other Agencies
		5700 TRAFFIC MANAGEMENT & SAFETY LTD T/A TMS CONSULTANCY	28/03/2025	12076309	2,400.00 Training Expenses	Indirect Employee Expenses
		8603 TUSKERDIRECT LTD	28/03/2025	12076309	18,937.72 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
		5170 UK POWER NETWORKS	28/03/2025	12076309	1,113.00 Private Contractors	Other Agencies
ED Adults & Communities Cultur	tural And Related Services	4261 ULVERSCROFT LARGE PRINT BOOKS LTD	28/03/2025	12076309	547.77 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities Adult		1209 VEOLIA ENVIRONMENTAL SERVICES	28/03/2025	12076309	1.528.77 Refuse Collection	Cleaning And Domestic Supplies
		4650 VEOLIA ENVIRONMENTAL SERVICES	28/03/2025	12076309	14.468.76 Private Contractors	Other Agencies
		4600 VEOLIA ENVIRONMENTAL SERVICES	28/03/2025	12076309	66.000.33 Private Contractors	Other Agencies
		4663 VEOLIA ENVIRONMENTAL SERVICES	28/03/2025	12076309	3,146.85 Private Contractors	Other Agencies
		4670 VEOLIA ENVIRONMENTAL SERVICES	28/03/2025	12076309	16,928.37 Private Contractors	Other Agencies
		4705 VEOLIA ENVIRONMENTAL SERVICES	28/03/2025	12076309	116,893.80 Private Contractors	Other Agencies
ED Adults & Communities Adult	ult Social Care	1450 VIBRANCE	28/03/2025	12076309	16,471.73 Other Agencies	Other Agencies
ED Adults & Communities Adult	ult Social Care	1450 VIBRANCE	28/03/2025	12076309	16,471.73 Other Agencies	Other Agencies
		4625 WAGTAIL UK LTD	28/03/2025	12076309	650.00 Security	Repairs, alterations and maintenance of buildings
ED Environment & Place Enviro		2041 WELCOME TO THE UK	28/03/2025	12076309	9,935.00 Other Agencies	Other Agencies