| Directorate | Service Category label | Service Category code Supplier name | Payment date | Transaction number | Net Amount Purpose of spend |
|---|---|---|--------------------------|----------------------|--|
| ED Environment & Place | Environmental And Regulatory Services | 4535 (G) EUROVIA INFRASTRUCTURE LIMITED | 01/04/2025 | 12076336 | 58,725.06 Tools And Equipment Repair And Maintenance |
| ED Adults & Communities | Adult Social Care | 1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 01/04/2025 | 12076336 | 1,056.97 Energy Cost Gas |
| ED Adults & Communities | Cultural And Related Services | 4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 01/04/2025 | 12076336 | 9,354.79 Energy Cost Gas |
| ED Adults & Communities | Cultural And Related Services | 4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 01/04/2025 | 12076336 | 508.75 Energy Cost Gas |
| ED Adults & Communities | Cultural And Related Services | 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 01/04/2025 | 12076336 | 1,232.58 Energy Cost Gas |
| ED Adults & Communities | Cultural And Related Services | 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 01/04/2025 | 12076336 | 1,063.50 Energy Cost Gas |
| ED Adults & Communities | Cultural And Related Services | 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 01/04/2025 | 12076336 | 7,519.87 Energy Cost Gas |
| ED Finance & Resources ED Finance & Resources | Central Services Central Services | 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 01/04/2025 01/04/2025 | 12076336 12076336 | 2,434.70 Energy Cost Gas |
| ED Finance & Resources ED Environment & Place | Cultural And Related Services | 4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 01/04/2025 | 12076336 | 943.2 Energy Cost Gas 4,110.23 Energy Cost Gas |
| ED Environment & Place | Cultural and Related Services | 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 01/04/2025 | 12076336 | 991.95 Energy Cost Gas |
| ED Environment & Place | Environmental And Regulatory Services | | 01/04/2025 | 12076336 | 5,033.46 Energy Cost Gas |
| | Children And Education Services | 3308 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 910 Grants |
| | Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 01/04/2025 | 12076336 | 3,556.00 Private Contractors |
| ED Children & Public Health | Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 01/04/2025 | 12076336 | 3,556.00 Private Contractors |
| ED Children & Public Health | Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 01/04/2025 | 12076336 | 3,556.00 Private Contractors |
| ED Children & Public Health | Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 01/04/2025 | 12076336 | 6,064.00 Private Contractors |
| ED Children & Public Health | Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 01/04/2025 | 12076336 | 3,556.00 Private Contractors |
| | Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 01/04/2025 | 12076336 | 3,556.00 Private Contractors |
| | Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 01/04/2025 | 12076336 | 5,216.00 Private Contractors |
| | Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 01/04/2025 | 12076336 | 1,210.82 Private Contractors |
| | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,478.45 Foster Carer Allowance |
| ED Adults & Communities | Adult Social Care Children And Education Services | 1260 ALLIANCE HOME CARE LTD 3265 REDACTED PERSONAL DATA | 01/04/2025 01/04/2025 | 12076336 12076336 | 10,188.72 Private Contractors |
| | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 7-7 | 12076336 12076336 | 527.84 Foster Carer Allowance 598.95 Foster Carer Allowance |
| | | | 01/04/2025 | | |
| ED Adults & Communities ED Environment & Place | Cultural And Related Services | 4230 APCOA PARKING UK LTD 5226 APCOA PARKING UK LTD | 01/04/2025 01/04/2025 | 12076336 12076336 | 3,108.07 Services 18.491.40 Services |
| ED Environment & Place | Highways And Transport Services Highways And Transport Services | 5226 APCOA PARKING UK LTD | 01/04/2025 | 12076336 | 17,119.50 Services |
| ED Adults & Communities | Adult Social Care | 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 01/04/2025 | 12076336 | 12,408.00 Contractor - Programmed Works |
| ED Adults & Communities | Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 01/04/2025 | 12076336 | 1.252.86 Private Contractors |
| | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 751.24 Foster Carer Allowance |
| | Children And Education Services | 3250 BENECARE LIMITED | 01/04/2025 | 12076336 | 9,500.00 Private Contractors |
| | Children And Education Services | 3250 BENECARE LIMITED | 01/04/2025 | 12076336 | 5,635.00 Private Contractors |
| ED Environment & Place | Housing Services | 6130 BERNS & CO CLIENTS ACCOUNT | 01/04/2025 | 12076336 | 1,380.00 Loans |
| ED Adults & Communities | Adult Social Care | 1192 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME | 01/04/2025 | 12076336 | 4,940.00 Private Contractors |
| ED Adults & Communities | Adult Social Care | 1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME | 01/04/2025 | 12076336 | 5,249.76 Private Contractors |
| ED Adults & Communities | Adult Social Care | 1640 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME | 01/04/2025 | 12076336 | 5,195.12 Private Contractors |
| ED Children & Public Health | Children And Education Services | 3250 CAMBIAN CHILDCARE LIMITED | 01/04/2025 | 12076336 | 27,457.14 Private Contractors |
| ED Children & Public Healtl | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 879.22 Foster Carer Allowance |
| ED Adults & Communities | Cultural And Related Services | 4115 CASTLE POINT MOTORS | 01/04/2025 | 12076336 | 522.02 Vehicle Maintenance |
| ED Adults & Communities | Adult Social Care | 1105 CHOICES HEALTHCARE LTD | 01/04/2025 | 12076336 | 16,438.84 Private Contractors |
| ED Adults & Communities | Adult Social Care | 1205 CHOICES HEALTHCARE LTD | 01/04/2025 | 12076336 | 3,456.10 Private Contractors |
| ED Adults & Communities | Adult Social Care | 1105 CHOICES HEALTHCARE LTD | 01/04/2025 | 12076336 | 16,921.70 Private Contractors |
| ED Adults & Communities | Adult Social Care | 1205 CHOICES HEALTHCARE LTD | 01/04/2025 | 12076336 | 3,446.90 Private Contractors 1.175.62 Foster Carer Allowance |
| | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | , |
| ED Strategy & Change | Central Services Children And Education Services | 9012 CIVICA UK LTD 3265 REDACTED PERSONAL DATA | 01/04/2025 01/04/2025 | 12076336 12076336 | 112,766.00 Software License 1,226.86 Foster Carer Allowance |
| | Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 580.46 Foster Carer Allowance |
| ED Adults & Communities | Adult Social Care | 1263 ECO WINGS AND NIGHTS LIMITED | 01/04/2025 | 12076336 | 500 Private Contractors |
| ED Adults & Communities | Adult Social Care | 1209 EDF ENERGY | 01/04/2025 | 12076336 | 1,586.95 Energy Cost Electricity |
| ED Adults & Communities | Cultural And Related Services | 4025 EDF ENERGY | 01/04/2025 | 12076336 | 677.55 Energy Cost Electricity |
| ED Adults & Communities | Cultural And Related Services | 4030 EDF ENERGY | 01/04/2025 | 12076336 | 2,051.05 Energy Cost Electricity |
| ED Adults & Communities | Cultural And Related Services | 4045 EDF ENERGY | 01/04/2025 | 12076336 | 2,700.84 Energy Cost Electricity |
| ED Adults & Communities | Cultural And Related Services | 4115 EDF ENERGY | 01/04/2025 | 12076336 | 1,970.91 Energy Cost Electricity |
| ED Adults & Communities | Cultural And Related Services | 4120 EDF ENERGY | 01/04/2025 | 12076336 | 13,752.07 Energy Cost Electricity |
| ED Adults & Communities | Cultural And Related Services | 4256 EDF ENERGY | 01/04/2025 | 12076336 | 14,778.79 Energy Cost Electricity |
| ED Children & Public Health | | 3471 EDF ENERGY | 01/04/2025 | 12076336 | 4,422.85 Energy Cost Electricity |
| ED Finance & Resources | Central Services | 7120 EDF ENERGY | 01/04/2025 | 12076336 | 2,792.66 Energy Cost Electricity |
| ED Finance & Resources | Central Services | 7140 EDF ENERGY | 01/04/2025 | 12076336 | 39,296.24 Energy Cost Electricity |
| ED Finance & Resources | Central Services | 5606 EDF ENERGY | 01/04/2025 | 12076336 | 784.25 Energy Cost Electricity |
| ED Environment & Place | Cultural And Related Services | 4200 EDF ENERGY | 01/04/2025 | 12076336 | 5,332.48 Energy Cost Electricity |
| ED Environment & Place ED Environment & Place | Cultural and Related Services Cultural and Related Services | 7505 EDF ENERGY 7515 EDF ENERGY | 01/04/2025 01/04/2025 | 12076336 12076336 | 1,062.96 Energy Cost Electricity |
| ED Environment & Place ED Environment & Place | Environmental And Regulatory Services | | 01/04/2025 | 12076336 | 1,245.16 Energy Cost Electricity 2,900.88 Energy Cost Electricity |
| ED Environment & Place ED Environment & Place | Environmental And Regulatory Services Environmental And Regulatory Services | | 01/04/2025 | 12076336 12076336 | 2,900.88 Energy Cost Electricity 852.93 Energy Cost Electricity |
| ED Environment & Place | Environmental And Regulatory Services | | 01/04/2025 | 12076336 | 919.95 Energy Cost Electricity |
| ED Environment & Place | Environmental And Regulatory Services | | 01/04/2025 | 12076336 | 1,092.06 Energy Cost Electricity |
| ED Environment & Place | Highways And Transport Services | 5035 EDF ENERGY | 01/04/2025 | 12076336 | 2,162.14 Energy Cost Electricity |
| ED Environment & Place | Highways And Transport Services | 5170 EDF ENERGY | 01/04/2025 | 12076336 | 79,545.91 Energy Cost Electricity |
| ED Environment & Place | Highways And Transport Services | 5225 EDF ENERGY | 01/04/2025 | 12076336 | 3,384.01 Energy Cost Electricity |
| ED Environment & Place | Environmental And Regulatory Services | | 01/04/2025 | 12076336 | 3,643.00 Subscriptions |
| | · ' | | | | |

Procurement category name Equipment Furniture And Materials

Energy Costs Grants And Subscriptions Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Direct Transport Costs Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Software License Other Agencies Other Agencies Other Agencies Energy Costs Grants And Subscriptions

| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 751.24 Foster Carer Allowance | Other Agencies |
|--|---|------------|----------|---|-----------------------------------|
| ED Children & Public Health Children And Education Services | 3105 ESSEX COUNTY COUNCIL | 01/04/2025 | 12076336 | 6,600.00 Agency Staff | Direct Employee Expenses |
| ED Environment & Place Highways And Transport Services | 5245 ESSEX COUNTY COUNCIL | 01/04/2025 | 12076336 | 30,024.92 Consultancy Services | Services |
| ED Strategy & Change Central Services | 7125 ESSEX COUNTY COUNCIL | 01/04/2025 | 12076336 | 5,090.00 Professional Fees | Services |
| ED Strategy & Change Central Services | 2005 ESSEX COUNTY COUNCIL | 01/04/2025 | 12076336 | 7,325.00 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities Housing Services | 6211 ESTUARY HOUSING ASSOCIATION LTD | 01/04/2025 | 12076336 | 2,330.80 Private Contractors | Other Agencies |
| ED Adults & Communities Housing Services | 6211 ESTUARY HOUSING ASSOCIATION LTD | 01/04/2025 | 12076336 | 2,330.80 Private Contractors | Other Agencies |
| ED Adults & Communities Housing Services | 6211 ESTUARY HOUSING ASSOCIATION LTD | 01/04/2025 | 12076336 | 1,997.83 Private Contractors | Other Agencies |
| ED Adults & Communities Housing Services | 6210 ESTUARY HOUSING ASSOCIATION LTD | 01/04/2025 | 12076336 | 12,819.20 Private Contractors | Other Agencies |
| ED Adults & Communities Housing Services | 6210 ESTUARY HOUSING ASSOCIATION LTD | 01/04/2025 | 12076336 | 13,152.17 Private Contractors | Other Agencies |
| ED Adults & Communities Housing Services | 6210 ESTUARY HOUSING ASSOCIATION LTD | 01/04/2025 | 12076336 | 12,819.20 Private Contractors | Other Agencies |
| ED Adults & Communities Cultural And Related Services | 4030 EXOTIC EXPLORERS (ESSEX) LTD | 01/04/2025 | 12076336 | 1,482.00 Cultural And Entertainment Services | Services |
| ED Children & Public Health Children And Education Services | 3025 GET THE KIDS OUT | 01/04/2025 | 12076336 | 3,080.00 Grants | Grants And Subscriptions |
| ED Finance & Resources Central Services | 8605 GHG SOLUTIONS LTD | 01/04/2025 | 12076336 | 934.53 Professional Fees | Services |
| ED Finance & Resources Central Services | 8608 GIVE A DOG A BONE | 01/04/2025 | 12076336 | 656.5 Furniture Purchase | Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services | 3290 GREAT FUTURE SUPPORT LTD | 01/04/2025 | 12076336 | 661.54 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3308 GREAT FUTURE SUPPORT LTD | 01/04/2025 | 12076336 | 536 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3307 GRIHA CARE AND SUPPORT LIMITED | 01/04/2025 | 12076336 | 799.28 Additional Allowances (non employee) | Services |
| ED Children & Public Health Children And Education Services | 3290 GRIHA CARE AND SUPPORT LIMITED | 01/04/2025 | 12076336 | 1.616.00 Accompdation Payment | Services |
| ED Children & Public Health Children And Education Services | 3307 GRIHA CARE AND SUPPORT LIMITED | 01/04/2025 | 12076336 | 2,820.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3308 GRIHA CARE AND SUPPORT LIMITED | 01/04/2025 | 12076336 | 1,340.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 884.97 Grants | Grants And Subscriptions |
| ED Environment & Place Housing Services | 6130 HAYAAT CAPITAL LTD | 01/04/2025 | 12076336 | | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 539.61 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities Housing Services | 6210 HOME GROUP LTD T/A STONHAM | 01/04/2025 | 12076336 | | Services |
| ED Adults & Communities Adult Social Care | 1105 HOMEGROOP EID TAGSTONTIAM 1105 HOMECARE PROFESSIONALS (ESSEX) LTD | 01/04/2025 | 12076336 | 6,008.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1105 HOMECARE PROFESSIONALS (ESSEX) LTD | 01/04/2025 | 12076336 | 5,810.45 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1105 HOMECARE PROFESSIONALS (ESSEX) LTD | 01/04/2025 | 12076336 | 5,782.24 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1105 HOMECARE PROFESSIONALS (ESSEX) LTD | 01/04/2025 | 12076336 | 5,457.06 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 HOMECARE PROFESSIONALS (ESSEX) LTD | 01/04/2025 | 12076336 | 5.855.10 Private Contractors | * |
| | | | | **** | Other Agencies |
| ED Adults & Communities Adult Social Care ED Finance & Resources Central Services | 1105 HOMECARE PROFESSIONALS (ESSEX) LTD | 01/04/2025 | 12076336 | 5,479.49 Private Contractors 2.871.49 Furniture Purchase | Other Agencies |
| | 8608 HOPEWORX RE-USE CENTRE | 01/04/2025 | 12076336 | •• | Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services | 3250 INTEGRATED SERVICES PROGRAMME | 01/04/2025 | 12076336 | 6,492.64 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 INTEGRATED SERVICES PROGRAMME | 01/04/2025 | 12076336 | 3,373.72 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,197.90 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,350.19 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,002.83 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 808.97 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 835.11 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,477.00 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3250 KASPER LTD T/A KASPER FOSTERING | 01/04/2025 | 12076336 | 4,362.40 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 KASPER LTD T/A KASPER FOSTERING | 01/04/2025 | 12076336 | 4,592.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 KASPER LTD T/A KASPER FOSTERING | 01/04/2025 | 12076336 | 3,750.60 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 KASPER LTD T/A KASPER FOSTERING | 01/04/2025 | 12076336 | 3,213.28 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 KASPER LTD T/A KASPER FOSTERING | 01/04/2025 | 12076336 | 3,808.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,506.13 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,751.29 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,089.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 KENT HOMEFINDING AND FOSTERING LTD | 01/04/2025 | 12076336 | 3,584.28 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 01/04/2025 | 12076336 | 2,061.54 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 500 Grants | Grants And Subscriptions |
| ED Finance & Resources Central Services | 8608 LIGHTHOUSE FURNITURE PROJECT LTD | 01/04/2025 | 12076336 | 3,070.87 Furniture Purchase | Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,181.56 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Central Services | 9009 LITTLE TREASURES DAY NURSERY | 01/04/2025 | 12076336 | 40,682.00 Other Expenses | Other Expenses |
| ED Environment & Place Housing Services | 6010 LONDON TREASURES LTD | 01/04/2025 | 12076336 | 2,250.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 639.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 MAJESTIC FAMILY SERVICES LIMITED | 01/04/2025 | 12076336 | 20,656.96 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 592.39 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 916.43 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,330.95 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,132.00 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,422.66 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 751.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 516.7 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,118.39 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE | 01/04/2025 | 12076336 | 5,428.80 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 MISS TARISAI MUSWABURI T/A PTSMART CARE | 01/04/2025 | 12076336 | 1,158.98 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE | 01/04/2025 | 12076336 | 5,259.26 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 MISS TARISAI MUSWABURI T/A PTSMART CARE | 01/04/2025 | 12076336 | 1,158.98 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 879.22 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3691 MR & MRS G CETNIK T/A PAVILION HOTEL | 01/04/2025 | 12076336 | 623 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3691 MR & MRS G CETNIK T/A PAVILION HOTEL | 01/04/2025 | 12076336 | 623 Accomodation Payment | Services |
| ED Environment & Place Housing Services | 6010 MR & MRS G CETNIK T/A PAVILION HOTEL | 01/04/2025 | 12076336 | 1,589.00 Accommodation Costs | Expenses |
| | | | | • | |

| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 639.61 Foster Carer Allowance | Other Agencies |
|--|--|--|--|--|---|
| | | | | | • |
| ED Environment & Place Housing Services | 6130 MR GRANT R SIMMONS T/A SIMCO PARTNERSHIP | 01/04/2025 | 12076336 | 2,000.00 Loans | Services |
| ED Children & Public Health Children And Education Services | 3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY | 01/04/2025 | 12076336 | 4,050.00 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,016.43 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 938.56 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,332.00 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 808.97 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 539.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1.318.39 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,065.08 Foster Carer Allowance | Other Agencies |
| | | | | | |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,677.12 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,118.39 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 879.22 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,285.01 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 663.42 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 639.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1.328.55 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3455 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 626.15 Guardianship Orders | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,790.89 Foster Carer Allowance | Other Agencies Other Agencies |
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| ED Adults & Communities Adult Social Care | 1386 MRS V L RATTAN T/AS BALI HAI CARE HOME | 01/04/2025 | 12076336 | 5,716.64 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 539.61 Foster Carer Allowance | Other Agencies |
| ED Environment & Place Central Services | 9008 NESTA | 01/04/2025 | 12076336 | 22,530.00 Contractors General | Contractors General |
| ED Children & Public Health Children And Education Services | 3092 NEW FOREST CARE LTD | 01/04/2025 | 12076336 | 7,346.16 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 NEW FOREST CARE LTD | 01/04/2025 | 12076336 | 19,425.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,924.39 Foster Carer Allowance | Other Agencies |
| FD Finance & Resources Central Services | 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX | 01/04/2025 | 12076336 | 500,000,00 Catering Food And Beverages | Catering |
| ED Children & Public Health Children And Education Services | 3250 RADICAL SERVICES LTD T/A PERBLES CARE LTD | 01/04/2025 | 12076336 | 40.392.32 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 RAINBOW FOSTERING SERVICES LTD | 01/04/2025 | 12076336 | 3,580,00 Private Contractors | • |
| | | | | | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 RAINBOW FOSTERING SERVICES LTD | 01/04/2025 | 12076336 | 1,479.91 Accomodation Payment | Services |
| ED Environment & Place Housing Services | 6130 REECERYAN LTD T/AS MARTIN & CO | 01/04/2025 | 12076336 | 2,100.00 Loans | Services |
| ED Children & Public Health Children And Education Services | 3455 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 551.77 Guardianship Orders | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 ROYALE CARERS LIMITED | 01/04/2025 | 12076336 | 10,811.87 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 951.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 692.39 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 539.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 SAFE HAVEN SERVICES LTD | 01/04/2025 | 12076336 | 650 Accomodation Payment | Services |
| | | | | | Services |
| ED Children & Public Health Children And Education Services | 3307 SAFE HAVEN SERVICES LTD | 01/04/2025 | 12076336 | 2,250.00 Accomodation Payment | |
| ED Children & Public Health Children And Education Services | 3308 SAFE HAVEN SERVICES LTD | 01/04/2025 | 12076336 | 2,414.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3791 SAFE HAVEN SERVICES LTD | 01/04/2025 | 12076336 | 890 Accomodation Payment | Services |
| ED Finance & Resources Housing Services | 6165 SALE APPLIANCES | 01/04/2025 | 12076336 | 1,299.57 Materials | Equipment Furniture And Materials |
| ED Adults & Communities Cultural And Related Services | 4055 SAMTALBOTLTD | 01/04/2025 | 12076336 | 2,500.00 Professional Fees | Services |
| ED Adults & Communities Adult Social Care | 1070 SDM CARE HOMES LTD | 01/04/2025 | 12076336 | 14,007.52 Private Contractors | Other Agencies |
| FD Adults & Communities Adult Social Care | 1083 SDM CARE HOMES LTD | 01/04/2025 | 12076336 | 6.405.46 Private Contractors | Other Agencies |
| FD Adults & Communities Adult Social Care | 1176 SDM CARE HOMES LTD | | | -, | |
| | | 01/04/2025 | | 3 668 51 Private Contractors | Other Agencies |
| ED Adulte & Communities Adult Social Care | 110E SEVENI DAY CADE (ESSEVI) I D | 01/04/2025 | 12076336 | 3,668.51 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 SEVEN DAY CARE (ESSEX) LTD | 01/04/2025 | 12076336 | 17,777.46 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 SEVEN DAY CARE (ESSEX) LTD | 01/04/2025 01/04/2025 | 12076336 12076336 | 17,777.46 Private Contractors 1,204.58 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD | 01/04/2025 01/04/2025 01/04/2025 | 12076336 12076336 12076336 | 17,777.46 Private Contractors 1,204.58 Private Contractors 714.72 Private Contractors | Other Agencies Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services | 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 3265 REDACTED PERSONAL DATA | 01/04/2025 01/04/2025 01/04/2025 01/04/2025 | 12076336 12076336 12076336 12076336 | 17,777.46 Private Contractors 1,204.58 Private Contractors 714.72 Private Contractors 838.56 Foster Carer Allowance | Other Agencies Other Agencies Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD | 01/04/2025 01/04/2025 01/04/2025 | 12076336 12076336 12076336 | 17,777.46 Private Contractors 1,204.58 Private Contractors 714.72 Private Contractors | Other Agencies Other Agencies Other Agencies |
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| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health ED Environment & Place Central Services | 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 3265 REDACTED PERSONAL DATA 9008 SHARPE PRITCHARD | 01/04/2025 01/04/2025 01/04/2025 01/04/2025 01/04/2025 | 12076336 12076336 12076336 12076336 12076336 | 17,777.46 Private Contractors 1,204.58 Private Contractors 714.72 Private Contractors 838.56 Foster Carer Allowance 3,258.00 Contractors General | Other Agencies Other Agencies Other Agencies Other Agencies Contractors General |
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| ED Adults & Communities Adult Social Care Adults Social Care Adult Social Care ED Children & Public Health ED Environment & Place | 1205 SEVEN DAY CARE (ESSEX) LTD 1643 SEVEN DAY CARE (ESSEX) LTD 3265 REDACTED PERSONAL DATA 9008 SHARPE PRITCHARD 9007 SHARPE PRITCHARD 7031 SHARPE PRITCHARD 5234 SHARPE PRITCHARD | 01/04/2025 01/04/2025 01/04/2025 01/04/2025 01/04/2025 01/04/2025 01/04/2025 | 12076336 12076336 12076336 12076336 12076336 12076336 12076336 | 17,777.46 Private Contractors 1,204.58 Private Contractors 714.72 Private Contractors 838.56 Foster Carer Allowance 3,258.00 Contractors General 1,583.00 Consultant Fees 1,656.00 Consultancy Services | Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Consultant Fees Services |
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| ED Adults & Communities Adult Social Care | 1231 THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND | 01/04/2025 | 12076336 | 1,798.33 Social Care Services | Services |
| ED Children & Public Health Children And Education Services | 3092 THE GREAT LITTLE OT PRACTICE | 01/04/2025 | 12076336 | 534 Education Services | Services |
| ED Environment & Place Housing Services | 6130 THE JOLLY LANDLORD SHARED HOUSING LTD | 01/04/2025 | 12076336 | 1,850.00 Loans | Services |
| ED Environment & Place Housing Services | 6010 THE JOLLY LANDLORD SHARED HOUSING LTD | 01/04/2025 | 12076336 | 750 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 1,038.56 Foster Carer Allowance | Other Agencies |
| ED Environment & Place Cultural And Related Services | 4200 TREE FELLA LIMITED | 01/04/2025 | 12076336 | 1,228.00 Private Contractors | Other Agencies |
| ED Environment & Place Highways And Transport Services | 5111 TREE FELLA LIMITED | 01/04/2025 | 12076336 | 58,159.39 Private Contractors | Other Agencies |
| ED Environment & Place Highways And Transport Services | 5111 TREE FELLA LIMITED | 01/04/2025 | 12076336 | 4,270.83 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 997.9 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE | 01/04/2025 | 12076336 | 10,410.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 01/04/2025 | 12076336 | 639.61 Foster Carer Allowance | Other Agencies |
| ED Environment & Place Environmental And Regulatory Services | 4506 (G) CCR PROPERTY SERVICES LTD | 02/04/2025 | 12076347 | 560 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place Environmental And Regulatory Services | 4505 (G) CCR PROPERTY SERVICES LTD | 02/04/2025 | 12076347 | 560 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place Highways And Transport Services | 5035 (G) CCR PROPERTY SERVICES LTD | 02/04/2025 | 12076347 | 550 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place Housing Services | 9005 (G) GRACELANDS CMS LTD | 02/04/2025 | 12076347 | 6.560.40 Contractors General | Contractors General |
| ED Adults & Communities Central Services | 9010 (G) KIERAN LUCAS CONTRACTORS LTD | 02/04/2025 | 12076347 | 1.688.00 Main Contractor | Main Contractor |
| ED Environment & Place Central Services | 9008 (G) MARLBOROUGH HIGHWAYS LIMITED | 02/04/2025 | 12076347 | 11.734.58 Main Contractor | Main Contractor |
| ED Environment & Place Central Services | 9008 (G) MARLBOROUGH HIGHWAYS LIMITED | 02/04/2025 | 12076347 | 15,000.00 Main Contractor | Main Contractor |
| ED Environment & Place Central Services | 9008 (G) MARI BOROUGH HIGHWAYS LIMITED | 02/04/2025 | 12076347 | 70.000.00 Main Contractor | Main Contractor |
| ED Environment & Place Central Services | 9008 (G) MARLBOROUGH HIGHWAYS LIMITED | 02/04/2025 | 12076347 | 65.000.00 Main Contractor | Main Contractor |
| FD Environment & Place Central Services | 9008 (G) MARI BOROUGH HIGHWAYS LIMITED | 02/04/2025 | 12076347 | 60,000,00 Main Contractor | Main Contractor |
| | (-) | | | , | |
| | 9008 (G) MARLBOROUGH HIGHWAYS LIMITED | 02/04/2025 | 12076347 | 75,000.00 Main Contractor | Main Contractor |
| ED Environment & Place Central Services | 9008 (G) MARLBOROUGH HIGHWAYS LIMITED | 02/04/2025 | 12076347 | 23,226.60 Main Contractor | Main Contractor |
| ED Environment & Place Central Services | 9008 (G) MARLBOROUGH HIGHWAYS LIMITED | 02/04/2025 | 12076347 | 42,264.17 Main Contractor | Main Contractor |
| ED Environment & Place Cultural And Related Services | 4200 (G) MARLBOROUGH HIGHWAYS LIMITED | 02/04/2025 | 12076347 | 30,000.00 Private Contractors | Other Agencies |
| ED Environment & Place Highways And Transport Services | 5030 (G) MARLBOROUGH HIGHWAYS LIMITED | 02/04/2025 | 12076347 | 4,384.25 Private Contractors | Other Agencies |
| ED Environment & Place Highways And Transport Services | 5170 (G) MARLBOROUGH HIGHWAYS LIMITED | 02/04/2025 | 12076347 | 32,157.46 Private Contractors | Other Agencies |
| ED Adults & Communities Cultural And Related Services | 4225 (N) JONATHAN SMITH T/A BRIGHT LIGHTS ELECTRICAL CONTRACTORS | 02/04/2025 | 12076347 | 2,350.00 Cultural And Entertainment Services | Services |
| ED Children & Public Health Children And Education Services | 3250 ANCORA CHILDREN'S HOMES LTD | 02/04/2025 | 12076347 | 42,925.12 Private Contractors | Other Agencies |
| ED Adults & Communities Cultural And Related Services | 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD | 02/04/2025 | 12076347 | 1,581.48 Books & education equipment | Printing Stationery And General Office Expenses |
| ED Adults & Communities Cultural And Related Services | 4225 BEES KNEES MARQUEES | 02/04/2025 | 12076347 | 614 Cultural And Entertainment Services | Services |
| ED Finance & Resources Central Services | 7140 BIFFA WASTE SERVICES LTD | 02/04/2025 | 12076347 | 1,816.68 Waste Management | Cleaning And Domestic Supplies |
| ED Children & Public Health Children And Education Services | 3250 CAMBIAN CHILDCARE LIMITED | 02/04/2025 | 12076347 | -57,640.07 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 CAMBIAN CHILDCARE LIMITED | 02/04/2025 | 12076347 | 57,640.07 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 CAMBIAN CHILDCARE LIMITED | 02/04/2025 | 12076347 | -52,062.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3171 CAMBIAN CHILDCARE LIMITED | 02/04/2025 | 12076347 | 23.010.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 CAMBIAN CHILDCARE LIMITED | 02/04/2025 | 12076347 | 29.052.00 Private Contractors | Other Agencies Other Agencies |
| FD Adults & Communities Adult Social Care | 1146 CARERS CHOICES | | 12076347 | 1.716.00 Private Contractors | |
| | | 02/04/2025 | | -, | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 CHALKWELL HALL INFANT SCHOOL | 02/04/2025 | 12076347 | 37,310.61 Other Establishments | Other Establishments |
| ED Children & Public Health Children And Education Services | 3040 CHALKWELL HALL JUNIOR SCHOOL | 02/04/2025 | 12076347 | 65,915.69 Other Establishments | Other Establishments |
| ED Strategy & Change Central Services | 7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE | 02/04/2025 | 12076347 | 3,181.00 Medical And Health Services | Services |
| ED Children & Public Health Children And Education Services | 3250 COMPASS SOCIAL CARE LIMITED | 02/04/2025 | 12076347 | 34,550.56 Private Contractors | Other Agencies |
| ED Adults & Communities Cultural And Related Services | 4230 DPL PRODUCTION LIGHTING LTD | 02/04/2025 | 12076347 | 4,110.00 Cultural And Entertainment Services | Services |
| ED Children & Public Health Children And Education Services | 3040 EARLS HALL JUNIOR SCHOOL | 02/04/2025 | 12076347 | 88,208.69 Other Establishments | Other Establishments |
| ED Environment & Place Adult Social Care | 6013 EAST OF ENGLAND LGA | 02/04/2025 | 12076347 | 17,500.00 3rd Party training | Services |
| ED Strategy & Change Central Services | 3201 EAST OF ENGLAND LGA | 02/04/2025 | 12076347 | 1,800.00 Commissioned Training | Services |
| ED Children & Public Health Children And Education Services | 3040 EASTWOOD PRIMARY SCHOOL | 02/04/2025 | 12076347 | 66,674.73 Other Establishments | Other Establishments |
| ED Adults & Communities Adult Social Care | 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES | 02/04/2025 | 12076347 | 624.77 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES | 02/04/2025 | 12076347 | 537.03 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3185 ESSEX COUNTY COUNCIL | 02/04/2025 | 12076347 | 2.000.00 3rd Party training | Services |
| ED Environment & Place Housing Services | 6010 ESSEX SALES AND LETTINGS LTD | 02/04/2025 | 12076347 | 2,325.00 Accommodation Costs | Expenses |
| ED Environment & Place Housing Services | 6010 ESSEX SALES AND LETTINGS LTD | 02/04/2025 | 12076347 | 2.170.00 Accommodation Costs | Expenses |
| ED Environment & Place Housing Services | 6010 ESSEX SALES AND LETTINGS LTD | 02/04/2025 | 12076347 | 2,635.00 Accommodation Costs | Expenses |
| ED Environment & Place Housing Services | 6010 ESSEX SALES AND LETTINGS LTD | 02/04/2025 | 12076347 | 2.170.00 Accommodation Costs | Expenses |
| ED Environment & Place Housing Services ED Environment & Place Housing Services | 6010 ESSEX SALES AND LETTINGS LTD | 02/04/2025 | 12076347 | 2,170.00 Accommodation Costs | Expenses |
| | 6010 ESSEX SALES AND LETTINGS LTD | 02/04/2025 | 12076347 | 2.170.00 Accommodation Costs | - |
| | | | 12076347 | 880 Accommodation Costs | Expenses |
| ED Environment & Place Housing Services | 6010 ESSEX SALES AND LETTINGS LTD | 02/04/2025 | | | Expenses |
| ED Environment & Place Housing Services | 6010 ESSEX SALES AND LETTINGS LTD | 02/04/2025 | 12076347 | 1,750.00 Accommodation Costs | Expenses |
| ED Children & Public Health Children And Education Services | 3250 EXCEPTIONAL CARE LTD | 02/04/2025 | 12076347 | 26,104.01 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 FAIRWAYS PRIMARY SCHOOL | 02/04/2025 | 12076347 | 56,558.17 Other Establishments | Other Establishments |
| ED Adults & Communities Cultural And Related Services | 4055 FIBRESPORTS LTD | 02/04/2025 | 12076347 | 650 Professional Fees | Services |
| ED Adults & Communities Adult Social Care | 1294 FOCUS CARE AGENCY LIMITED | 02/04/2025 | 12076347 | 26,869.60 Private Contractors | Other Agencies |
| ED Environment & Place Central Services | 9007 GAIST SOLUTIONS LTD | 02/04/2025 | 12076347 | 4,000.00 Surveyors Fees | Surveyors Fees |
| ED Environment & Place Adult Social Care | 6013 HELP2RENT PROPERTY MANAGEMENT INCENTIVES CDM ACCOUNT | 02/04/2025 | 12076347 | 2,500.00 Accomodation Payment | Services |
| ED Environment & Place Housing Services | 6130 HELP2RENT PROPERTY MANAGEMENT INCENTIVES CDM ACCOUNT | 02/04/2025 | 12076347 | 2,100.00 Loans | Services |
| ED Strategy & Change Central Services | 7130 INTUITY COMMUNICATIONS LIMITED | 02/04/2025 | 12076347 | 12,297.47 Communications Maintenance Agreements | Communications And Computing |
| ED Environment & Place Housing Services | 6010 JSD & CDB & EHB & STORM ANGEL PROPERTIES | 02/04/2025 | 12076347 | 880 Accommodation Costs | Expenses |
| ED Environment & Place Housing Services | 6010 LAMPWICK CARE LTD | 02/04/2025 | 12076347 | 2,216.79 Accommodation Costs | Expenses |
| ED Environment & Place Housing Services | 6010 LAMPWICK CARE LTD | 02/04/2025 | 12076347 | 2.841.79 Accommodation Costs | Expenses |
| ED Children & Public Health Children And Education Services | 3040 LEIGH NORTH STREET PRIMARY SCHOOL | 02/04/2025 | 12076347 | 85,318.85 Other Establishments | Other Establishments |
| ED Children & Public Health Children And Education Services | 3165 LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION | 02/04/2025 | 12076347 | 15,552.00 Consultancy Services | Services |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3165 LONDON BOROUGH OF HACKNEY I/A HACKNEY EDUCATION 3165 LONDON BOROUGH OF HACKNEY I/A HACKNEY EDUCATION | 02/04/2025 | 12076347 | | Services |
| | | | | 700 Consultancy Services | |
| ED Children & Public Health Children And Education Services | 3250 MAJESTIC FAMILY SERVICES LIMITED | 02/04/2025 | 12076347 | 7,065.00 Private Contractors | Other Agencies |

| ED Children & Public Health Children And Education Services | 3250 MAJESTIC FAMILY SERVICES LIMITED | 02/04/2025 | 12076347 | 10,095.00 Private Contractors | Other Agencies |
|--|---|------------|----------|---|---|
| ED Children & Public Health Children And Education Services | 3040 MILTON HALL PRIMARY SCH | 02/04/2025 | 12076347 | 99,992.45 Other Establishments | Other Establishments |
| ED Adults & Communities Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 02/04/2025 | 12076347 | 3,225.00 Consultancy Services | Services |
| ED Environment & Place Housing Services | 6010 MOUNTVIEW-H2R LTD | 02/04/2025 | 12076347 | 1,400.00 Accommodation Costs | Expenses |
| ED Children & Public Health Children And Education Services | 3691 MR & MRS G CETNIK T/A PAVILION HOTEL | 02/04/2025 | 12076347 | 623 Accomodation Payment | Services |
| ED Environment & Place Housing Services | 6010 MR & MRS G CETNIK T/A PAVILION HOTEL | 02/04/2025 | 12076347 | 829 Accommodation Costs | Expenses |
| ED Adults & Communities Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 02/04/2025 | 12076347 | 820 Professional Fees | Services |
| ED Adults & Communities Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 02/04/2025 | 12076347 | 869 Professional Fees | Services |
| ED Strategy & Change Central Services | 7130 MRI COMMUNITY SOFTWARE LTD | 02/04/2025 | 12076347 | 94,770.27 Internet | Communications And Computing |
| ED Children & Public Health Children And Education Services | 3482 REDACTED PERSONAL DATA | 02/04/2025 | 12076347 | 552.96 Conveyance of Clients | Contract Hire And Operating Leases |
| ED Strategy & Change Central Services | 7105 MS AKTA CHIPALKATTY | 02/04/2025 | 12076347 | 650 Barristers fees | Services |
| ED Environment & Place Adult Social Care | 6012 OCTAGON PIER T/A PARK INN PALACE | 02/04/2025 | 12076347 | 1,879.12 Accommodation Costs | Expenses |
| ED Environment & Place Housing Services | 6010 OCTAGON PIER T/A PARK INN PALACE | 02/04/2025 | 12076347 | 4,583.09 Accommodation Costs | Expenses |
| ED Environment & Place Environmental And Regulatory Services | 4502 ODLINGS LTD T/A THE COLUMBARIA COMPANY | 02/04/2025 | 12076347 | 13,095.00 Crematoria And Cemetery Services | Services |
| ED Adults & Communities Cultural And Related Services | 4055 REALM VIDEO LIMITED | 02/04/2025 | 12076347 | 1,500,00 Professional Fees | Services |
| ED Adults & Communities Cultural And Related Services | 4225 REVIVE DIGITAL SOLUTIONS LTD T/A REVIVE DIGITAL | 02/04/2025 | 12076347 | 1,600.00 Cultural And Entertainment Services | Services |
| ED Children & Public Health Children And Education Services | 3250 SHALAMAR CHILDREN LIMITED | 02/04/2025 | 12076347 | 18.904.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 SHALAMAR CHILDREN LIMITED | 02/04/2025 | 12076347 | 23,704.00 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | | | 12076347 | 23,704.00 Private Contractors 23.704.00 Private Contractors | |
| | 3250 SHALAMAR CHILDREN LIMITED | 02/04/2025 | | | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 SHALAMAR CHILDREN LIMITED | 02/04/2025 | 12076347 | 23,848.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3200 SIGNIS LIMITED T/A TRI.X | 02/04/2025 | 12076347 | 14,350.00 IT Contracts | Communications And Computing |
| ED Strategy & Change Central Services | 2045 SOCIALSIGNIN LTD | 02/04/2025 | 12076347 | 9,999.00 Corporate IT Applications | Communications And Computing |
| ED Environment & Place Planning Services | 5641 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND | 02/04/2025 | 12076347 | 1,080.00 Training Expenses | Indirect Employee Expenses |
| ED Environment & Place Central Services | 9007 SOUTH ESSEX HOMES | 02/04/2025 | 12076347 | 6,547.84 CIL Expenditure | CIL Expenditure |
| ED Adults & Communities Adult Social Care | 1321 SOUTHEND CARE LTD | 02/04/2025 | 12076347 | 96,688.00 Private Contractors | Other Agencies |
| ED Environment & Place Housing Services | 6010 SOUTHEND INN HOTEL LTD | 02/04/2025 | 12076347 | 17,470.00 Accommodation Costs | Expenses |
| ED Children & Public Health Children And Education Services | 3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL | 02/04/2025 | 12076347 | 100,563.50 Other Establishments | Other Establishments |
| ED Environment & Place Environmental And Regulatory Services | 4537 STAMBRIDGE SECURITY SERVICES LTD | 02/04/2025 | 12076347 | 6,722.56 Security | Repairs, alterations and maintenance of buildings |
| ED Environment & Place Cultural And Related Services | 4200 STREETMASTER (SOUTH WALES) LTD | 02/04/2025 | 12076347 | 1,705.95 Materials | Equipment Furniture And Materials |
| ED Environment & Place Housing Services | 6045 TEST METER GROUP LTD | 02/04/2025 | 12076347 | 4,525.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| FD Adults & Communities Adult Social Care | 1231 THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND | 02/04/2025 | 12076347 | 1.852.24 Social Care Services | Services |
| ED Strategy & Change Central Services | 3201 THE BCI FORUM LTD T/A THE BUSINESS CONTINUITY INSTITUTE | 02/04/2025 | 12076347 | 3.340.00 Commissioned Training | Services |
| ED Strategy & Change Central Services | 2014 THE FLAG CONSULTANCY LIMITED | 02/04/2025 | 12076347 | 644.31 Fixtures And Fittings Purchases | Fixtures And Fittings |
| | 2045 THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT | 02/04/2025 | 12076347 | 2.650.00 Subscriptions | Grants And Subscriptions |
| ED Strategy & Change Central Services ED Children & Public Health Public Health | 7677 THOMSON SCREENING SOLUTIONS LTD | 02/04/2025 | 12076347 | *************************************** | |
| | | | | 33,730.50 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities Adult Social Care | 1209 TRULIFE LIMITED | 02/04/2025 | 12076347 | 594 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services | 3091 WARLEY PRIMARY SCHOOL | 02/04/2025 | 12076347 | 2,767.95 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 WEST LEIGH INFANT SCHOOL | 02/04/2025 | 12076347 | 48,576.69 Other Establishments | Other Establishments |
| ED Environment & Place Central Services | 9008 (G) MARLBOROUGH HIGHWAYS LIMITED | 04/04/2025 | 12076373 | 31,073.99 Main Contractor | Main Contractor |
| ED Environment & Place Central Services | 9008 (G) MARLBOROUGH HIGHWAYS LIMITED | 04/04/2025 | 12076373 | 2,930.77 Main Contractor | Main Contractor |
| ED Environment & Place Central Services | 9007 (G) MARLBOROUGH HIGHWAYS LIMITED | 04/04/2025 | 12076373 | 33,635.00 Contractors General | Contractors General |
| ED Environment & Place Central Services | 9008 (G) MARLBOROUGH HIGHWAYS LIMITED | 04/04/2025 | 12076373 | 47,804.07 Contractors General | Contractors General |
| ED Environment & Place Central Services | 9008 (G) MARLBOROUGH HIGHWAYS LIMITED | 04/04/2025 | 12076373 | 94,189.05 Main Contractor | Main Contractor |
| ED Environment & Place Environmental And Regulatory Services | 4545 (G) MARLBOROUGH HIGHWAYS LIMITED | 04/04/2025 | 12076373 | 7,431.89 Private Contractors | Other Agencies |
| ED Environment & Place Highways And Transport Services | 5130 (G) MARLBOROUGH HIGHWAYS LIMITED | 04/04/2025 | 12076373 | 2,943.06 Private Contractors | Other Agencies |
| ED Environment & Place Highways And Transport Services | 5180 (G) MARLBOROUGH HIGHWAYS LIMITED | 04/04/2025 | 12076373 | 3.149.17 Private Contractors | Other Agencies |
| ED Environment & Place Highways And Transport Services | 7025 (G) MARLBOROUGH HIGHWAYS LIMITED | 04/04/2025 | 12076373 | 28.871.70 Private Contractors | Other Agencies |
| ED Environment & Place Highways And Transport Services | 7025 (G) MARLBOROUGH HIGHWAYS LIMITED | 04/04/2025 | 12076373 | 1.453.29 Private Contractors | Other Agencies |
| ED Environment & Place Highways And Transport Services | 5700 (G) MARLBOROUGH HIGHWAYS LIMITED | 04/04/2025 | 12076373 | 2,585.70 3rd Party training | Services |
| ED Adults & Communities Central Services | 9010 (G) MILLANE CONTRACT SERVICES LTD | 04/04/2025 | 12076373 | 24,267.63 Main Contractor | Main Contractor |
| ED Environment & Place Environmental And Regulatory Services | 4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD | 04/04/2025 | 12076373 | 7,404.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Environment & Place Environmental And Regulatory Services ED Environment & Place Environmental And Regulatory Services | 4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD | 04/04/2025 | 12076373 | 7,404.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
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| ED Environment & Place Environmental And Regulatory Services | 4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD | 04/04/2025 | 12076373 | 7,404.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Environment & Place Environmental And Regulatory Services | 4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD | 04/04/2025 | 12076373 | 7,404.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Strategy & Change Central Services | 7105 3PB MANAGEMENT SERVICES LTD T/A DORIAN DAY | 04/04/2025 | 12076373 | 1,856.25 Barristers fees | Services |
| ED Strategy & Change Central Services | 8650 ABZORB SYSTEMS LTD | 04/04/2025 | 12076373 | 66,640.53 Corporate Infrastructure Costs | Communications And Computing |
| ED Strategy & Change Central Services | 7130 ABZORB SYSTEMS LTD | 04/04/2025 | 12076373 | 5,000.00 Consultancy Services | Services |
| ED Children & Public Health Children And Education Services | 3250 ANCORA CHILDREN'S HOMES LTD | 04/04/2025 | 12076373 | 1,107.14 Private Contractors | Other Agencies |
| ED Environment & Place Environmental And Regulatory Services | 4505 ANGLIA SIGN CASTING LIMITED | 04/04/2025 | 12076373 | 1,073.55 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 04/04/2025 | 12076373 | 511.47 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 04/04/2025 | 12076373 | 612.3 Private Contractors | Other Agencies |
| ED Environment & Place Housing Services | 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS | 04/04/2025 | 12076373 | 589.9 Insurance Premises | Premises Insurance |
| ED Adults & Communities Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 04/04/2025 | 12076373 | 54.053.92 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 04/04/2025 | 12076373 | 732.6 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 04/04/2025 | 12076373 | 5.720.35 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 04/04/2025 | 12076373 | 5,720.35 Private Contractors 513.05 Private Contractors | • |
| | | | | | Other Agencies |
| ED Adults & Communities Adult Social Care | 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 04/04/2025 | 12076373 | 14,382.00 Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 04/04/2025 | 12076373 | 1,252.86 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 BENARISHOMEUK LTD | 04/04/2025 | 12076373 | 1,350.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 BENARISHOMEUK LTD | 04/04/2025 | 12076373 | 1,350.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 BENARISHOMEUK LTD | 04/04/2025 | 12076373 | 1,350.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 BENARISHOMEUK LTD | 04/04/2025 | 12076373 | 1,350.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 BENARISHOMEUK LTD | 04/04/2025 | 12076373 | 1,350.00 Accomodation Payment | Services |
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| ED Children & Public Health Children And Education Services | 3290 BENARISHOMEUK LTD | 04/04/2025 | 12076373 | 1,350.00 Accomodation Payment | Services |
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| ED Children & Public Health Children And Education Services | 3290 BENARISHOMEUK LTD | 04/04/2025 | 12076373 | 1,350.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 BENARISHOMEUK LTD | 04/04/2025 | 12076373 | 1,350.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3310 BEYOND SCHOOLS TRUST T/A FORT PITT GRAMMAR SCHOOL | 04/04/2025 | 12076373 | 600 Private Contractors | Other Agencies |
| ED Finance & Resources Central Services | 7140 BIFFA WASTE SERVICES LTD | 04/04/2025 | 12076373 | 1,565.59 Waste Management | Cleaning And Domestic Supplies |
| ED Adults & Communities Cultural And Related Services | 4261 BOLINDA UK LTD | 04/04/2025 | 12076373 | 1,023.84 Books & education equipment | Printing Stationery And General Office Expenses |
| ED Adults & Communities Adult Social Care | 1105 BROOKS CARE & NURSING SERVICES LTD | 04/04/2025 | 12076373 | 6,625.76 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1176 BROOKS CARE & NURSING SERVICES LTD | 04/04/2025 | 12076373 | 505.88 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 BROOKS CARE & NURSING SERVICES LTD | 04/04/2025 | 12076373 | 999.02 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 CARE2SHARE LTD | 04/04/2025 | 12076373 | 18,799.76 Private Contractors | Other Agencies |
| ED Adults & Communities Central Services | 9010 CARETECH UK LTD | 04/04/2025 | 12076373 | 2,419.80 Main Contractor | Main Contractor |
| ED Children & Public Health Children And Education Services | 3310 CEDAR HALL SCHOOL | 04/04/2025 | 12076373 | 600 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3310 CEDAR HALL SCHOOL | 04/04/2025 | 12076373 | 570 Private Contractors | Other Agencies |
| ED Environment & Place Environmental And Regulatory Services | 4505 CLEAR SKIES SOFTWARE LTD | 04/04/2025 | 12076373 | 9,877.75 Crematoria And Cemetery Services | Services |
| ED Children & Public Health Children And Education Services | 3310 COMMUNITY INCLUSIVE TRUST T/A BOSTON ENDEAVOUR ACADEMY | 04/04/2025 | 12076373 | 550 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD | 04/04/2025 | 12076373 | 35,030.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3310 COMPASS EDUCATION TRUST T/A WOODLANDS SCHOOL | 04/04/2025 | 12076373 | 500 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3310 COMPASS EDUCATION TRUST T/A WOODLANDS SCHOOL | 04/04/2025 | 12076373 | 500 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL | 04/04/2025 | 12076373 | 600 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1231 CORNERSTONE BARRISTERS T/A LINDSAY JOHNSON | 04/04/2025 | 12076373 | 1.250.00 Barristers fees | Services |
| ED Children & Public Health Children And Education Services | 3310 DE LA SALLE SCHOOL AND LANGUAGE COLLEGE | 04/04/2025 | 12076373 | 600 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 04/04/2025 | 12076373 | 2.192.20 Private Contractors | Other Agencies |
| ED Environment & Place Housing Services | 6010 DOVEHOMESLTD | 04/04/2025 | 12076373 | 2.325.00 Accommodation Costs | Expenses |
| ED Children & Public Health Children And Education Services | 3152 REDACTED PERSONAL DATA | 04/04/2025 | 12076373 | 3.125.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3592 E4LAW LIMITED T/A LEXTOX | 04/04/2025 | 12076373 | 1,466.60 Medical And Health Services | Services |
| ED Adults & Communities Adult Social Care | 1491 EAH CONSULTANCY LTD | 04/04/2025 | 12076373 | 2,362.50 Consultancy Services | Services |
| ED Strategy & Change Central Services | 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON | 04/04/2025 | 12076373 | 800 Barristers fees | Services |
| ED Strategy & Change Central Services | 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON | 04/04/2025 | 12076373 | 1,000.00 Barristers fees | Services |
| ED Strategy & Change Central Services | 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON | 04/04/2025 | 12076373 | 650 Barristers fees | Services |
| ED Strategy & Change Central Services | 7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER | 04/04/2025 | 12076373 | 650 Barristers fees | Services |
| ED Children & Public Health Children And Education Services | 3436 EAST ANGLIAN CHAMBERS T/A MS NATASHA TAYLOR | 04/04/2025 | 12076373 | 650 Court Costs And Legal Fees | Services |
| ED Children & Public Health Children And Education Services | 3030 EASTWOOD PRIMARY SCHOOL | 04/04/2025 | 12076373 | 1.991.57 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health Children And Education Services | 3030 EASTWOOD PRIMARY SCHOOL | 04/04/2025 | 12076373 | 2,024.73 Repairs And Maintenance Contracts | Repairs, atterations and maintenance of buildings |
| FD Children & Public Health Children And Education Services | 3030 EASTWOOD PRIMARY SCHOOL | 04/04/2025 | 12076373 | 2,009.29 Repairs And Maintenance Contracts | Repairs, attenations and maintenance of buildings |
| ED Children & Public Health Children And Education Services | 3030 EASTWOOD PRIMARY SCHOOL | 04/04/2025 | 12076373 | 2,043.23 Repairs And Maintenance Contracts | Repairs, atterations and maintenance of buildings |
| ED Children & Public Health Children And Education Services | 3310 EMPOWER LEARNING ACADEMY TRUST T/A HALL MEAD SCHOOL | 04/04/2025 | 12076373 | 600 Private Contractors | Other Agencies |
| ED Environment & Place Cultural And Related Services | 4200 ERNEST DOE AND SONS LTD | 04/04/2025 | 12076373 | 1,125.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| FD Environment & Place Cultural And Related Services FD Environment & Place Cultural And Related Services | 7540 FRNEST DOE AND SONS LTD | 04/04/2025 | 12076373 | 2,531.38 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities Central Services | 2220 FSSEX COUNTY COUNCIL | 04/04/2025 | 12076373 | 12.139.00 Grants | Grants And Subscriptions |
| FD Adults & Communities Adult Social Care | 1366 ESSEX COUNTY COUNCIL 1366 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST | 04/04/2025 | 12076373 | 5.175.00 Health Authorities | Health Authorities |
| FD Adults & Communities Adult Social Care | 1366 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST | 04/04/2025 | 12076373 | 1 724 98 Health Authorities | Health Authorities |
| ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services | 3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES | 04/04/2025 | 12076373 | 1,724.98 Health Authorities 540 Private Contractors | |
| | 3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ET OURISH FOSTERING LIMITED | 04/04/2025 | | | Other Agencies |
| ED Children & Public Health Children And Education Services ED Environment & Place Cultural And Related Services | 7540 FOR LABI RE SPALDINGS LTD | 04/04/2025 | 12076373 | 4,218.00 Private Contractors | Other Agencies |
| EB EITHIGHT CIT CO. | | | 12076373 | 938.06 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Strategy & Change Central Services | 2045 FORMARA LIMITED T/A FORMARA PRINT | 04/04/2025 | 12076373 | 10,000.00 Printing | Printing Stationery And General Office Expenses |
| ED Children & Public Health Children And Education Services ED Adults & Communities Cultural And Related Services | 3310 FRIARS GROVE PRIMARY SCHOOL 4225 G J MORGAN T/A MAPLE | 04/04/2025 | 12076373 | 600 Private Contractors | Other Agencies |
| | | 04/04/2025 | 12076373 | 1,850.00 Cultural And Entertainment Services | Services |
| ED Adults & Communities Adult Social Care | 1105 GOLDEN KEYS CARE AGENCY LIMITED | 04/04/2025 | 12076373 | 23,709.96 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1108 GOLDEN KEYS CARE AGENCY LIMITED | 04/04/2025 | 12076373 | 788.58 Private Contractors 2.615.19 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care | 1205 GOLDEN KEYS CARE AGENCY LIMITED | 04/04/2025 | 12076373 | | |
| | 1400 GOLDEN KEYS CARE AGENCY LIMITED | 0.110.110000 | | ** | Other Agencies |
| ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care | | 04/04/2025 | 12076373 | 1,294.26 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1583 GOLDEN KEYS CARE AGENCY LIMITED | 04/04/2025 | 12076373 12076373 | 1,294.26 Private Contractors 629.72 Private Contractors | Other Agencies Other Agencies |
| TO A CONTROL OF THE C | 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED | 04/04/2025 04/04/2025 | 12076373 12076373 12076373 | 1,294.26 Private Contractors 629.72 Private Contractors 750.4 Private Contractors | Other Agencies Other Agencies Other Agencies |
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| ED Adults & Communities ED Adu | 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1401 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LID 1808 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1808 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1801 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1802 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1804 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1804 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1804 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1804 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1806 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1806 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1807 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1808 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 | 1,294.26 Private Contractors 629.72 Private Contractors 796.8 Private Contractors 798.84 Private Contractors 23,470.86 Private Contractors 23,470.86 Private Contractors 2,510.89 Private Contractors 1,307.80 Private Contractors 629.72 Private Contractors 740.08 Private Contractors 740.08 Private Contractors 740.08 Private Contractors 793.68 Private Contractors 793.68 Private Contractors 545.56 Agency Staff 1,910.08 Agency Staff 1,901.00 Agency Staff 1,007.00 Agency Staff 1,208.40 Agency Staff 1,208.40 Agency Staff | Other Agencies Direct Employee Expenses |
| ED Adults & Communities ED Finance & Resources ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Adults & Communities ED Adults & ED | 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1401 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1615 HALES GROUP LID 1608 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1808 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1812 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1820 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1830 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1840 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1850 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1860 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1870 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1870 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1870 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1870 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1870 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 | 1,294.26 Private Contractors 629.72 Private Contractors 750.4 Private Contractors 750.4 Private Contractors 23,470.86 Private Contractors 23,470.86 Private Contractors 2,510.89 Private Contractors 1,307.80 Private Contractors 1,307.80 Private Contractors 740.08 Private Contractors 740.08 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 546.56 Agency Staff 1,301.88 Agency Staff 1,301.80 Agency Staff 1,208.40 Agency Staff 1,208.40 Agency Staff 1,208.40 Agency Staff 1,208.40 Agency Staff | Other Agencies Other Employee Expenses Direct Employee Expenses |
| ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Adults & Communities ED Adults & | 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1675 HOLDEN KEYS CARE AGENCY LIMITED 1686 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 2081 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1382 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 | 1,294.26 Private Contractors 629.72 Private Contractors 796.84 Private Contractors 798.84 Private Contractors 23,470.86 Private Contractors 23,470.86 Private Contractors 2,510.89 Private Contractors 2,510.89 Private Contractors 1,307.80 Private Contractors 629.72 Private Contractors 740.08 Private Contractors 740.08 Private Contractors 740.08 Private Contractors 740.68 Private Contractors 1,307.68 Private Contractors 1,307.69 Private Contractors 1,307.60 Agency Staff 1,007.00 Agency Staff 1,007.00 Agency Staff 1,007.00 Agency Staff 1,208.40 Agency Staff 1,208.40 Agency Staff 1,208.40 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff | Other Agencies Direct Employee Expenses |
| ED Adults & Communities ED Adu | 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1615 HALES GROUP LID 1608 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1808 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1810 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1820 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1830 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1840 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1850 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1860 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1870 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1880 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1890 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1491 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1492 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1493 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 | 1,294.26 Private Contractors 629.72 Private Contractors 796.84 Private Contractors 798.84 Private Contractors 23,470.86 Private Contractors 23,470.86 Private Contractors 2,510.89 Private Contractors 2,510.89 Private Contractors 1,307.80 Private Contractors 629.72 Private Contractors 740.08 Private Contractors 740.08 Private Contractors 793.68 Private Contractors 2,988.35 Private Contractors 546.56 Agency Staff 1,208.40 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff 553.95 Agency Staff | Other Agencies Other Employee Expenses Direct Employee Expenses |
| ED Adults & Communities ED Strategy & Change ED Strategy & Change ED Adults & Communities ED Adults & | 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1675 HOLDEN KEYS CARE AGENCY LIMITED 1686 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 2081 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1382 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 12076373 | 1,294.26 Private Contractors 629.72 Private Contractors 796.84 Private Contractors 798.84 Private Contractors 23,470.86 Private Contractors 23,470.86 Private Contractors 2,510.89 Private Contractors 2,510.89 Private Contractors 1,307.80 Private Contractors 629.72 Private Contractors 740.08 Private Contractors 740.08 Private Contractors 740.08 Private Contractors 740.68 Private Contractors 1,307.68 Private Contractors 1,307.69 Private Contractors 1,307.60 Agency Staff 1,007.00 Agency Staff 1,007.00 Agency Staff 1,007.00 Agency Staff 1,208.40 Agency Staff 1,208.40 Agency Staff 1,208.40 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff 1,321.64 Agency Staff | Other Agencies Direct Employee Expenses |

| ED Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,395.64 Agency Staff | Direct Employee Expenses |
|-----------------------------|--|---|------------|----------|-----------------------|----------------------------|
| ED Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,395.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 553.95 Agency Staff | Direct Employee Expenses |
| FD Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 738.6 Agency Staff | |
| | | | | | | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,387.50 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,285.92 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,321.64 Agency Staff | Direct Employee Expenses |
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| ED Adults & Communities | Adult Social Care | 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,642.30 Recruitment | Indirect Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 738.6 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,477.20 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 738.6 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,107.90 Agency Staff | Direct Employee Expenses |
| | | | 04/04/2025 | | | |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | 12076373 | 815.78 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 860.6 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 691.16 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 691.16 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,491.60 Agency Staff | Direct Employee Expenses |
| | | | | | | |
| | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,627.15 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,839.64 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 927.1 Agency Staff | Direct Employee Expenses |
| | | | | | | |
| | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 927.1 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 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 | 04/04/2025 | 12076373 | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 983.7 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | | |
| | | | | | 2,033.85 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 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 | 04/04/2025 | 12076373 | 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 | 04/04/2025 | 12076373 | 1,432.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,641.15 Agency Staff | Direct Employee Expenses |
| FD Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,821.14 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,821.14 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | | 04/04/2025 | | | |
| | | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | 12076373 | 1,821.14 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 2,109.95 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 2,090.27 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 604.94 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,432.64 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,606.15 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 3,353.36 Recruitment | Indirect Employee Expenses |
| | | | | | | |
| | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,606.15 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,617.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,617.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,617.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,617.64 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 818.04 Agency Staff | Direct Employee Expenses |
| | Children And Education Services Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 518.4 Agency Staff | Direct Employee Expenses |
| | | | 04/04/2025 | | | |
| | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | 12076373 | 1,728.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 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 | 04/04/2025 | 12076373 | 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 | 04/04/2025 | 12076373 | 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 | 04/04/2025 | 12076373 | 1,839.64 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,543.64 Agency Staff | Direct Employee Expenses |
| | Children And Education Services Children And Education Services | 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 2.905.35 Agency Staff | Direct Employee Expenses |
| | | | | | , | |
| | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,101.33 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,835.55 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 2,090.28 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 2,852.68 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,432.64 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,606.15 Agency Staff | Direct Employee Expenses |
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| ED Finance & Resources | Central Services | 7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 3,176.80 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Housing Services | 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 2,203.88 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Housing Services | 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 696.15 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Housing Services | 6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 936 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Housing Services | 6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 936 Agency Staff | Direct Employee Expenses |
| | - | | | | * * | |

| ED Environment & Place | Housing Services | 6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 936 Agency Staff | Direct Employee Expenses |
|---|---|--|--|----------------------|--|---|
| ED Environment & Place | Housing Services | 6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 936 Agency Staff | Direct Employee Expenses |
| FD Environment & Place | Planning Services | 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,058.12 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 680.8 Agency Staff | Direct Employee Expenses |
| FD Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | | | |
| | | | 04/04/2025 | 12076373 | 680.8 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 680.8 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 680.8 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 680.8 Agency Staff | Direct Employee Expenses |
| FD Environment & Place | Environmental And Regulatory Services | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,722.70 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | | | 04/04/2025 | | | |
| | Environmental And Regulatory Services | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | 12076373 | 3,326.60 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 2,918.15 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 2,334.52 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,928.39 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 573.57 Agency Staff | Direct Employee Expenses |
| | | | | | | |
| ED Environment & Place | Highways And Transport Services | 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,740.90 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Highways And Transport Services | 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,967.84 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,210.50 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,012.57 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,632.00 Agency Staff | Direct Employee Expenses |
| | | | | | | |
| ED Strategy & Change | Central Services | 2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,584.00 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 2,402.28 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 702 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 1,126.06 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 2,315.56 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 04/04/2025 | 12076373 | 2,347.28 Agency Staff | Direct Employee Expenses |
| | | | | | | |
| ED Finance & Resources | Central Services | 8608 HOPEWORX RE-USE CENTRE | 04/04/2025 | 12076373 | 919.58 Furniture Purchase | Equipment Furniture And Materials |
| ED Children & Public Healtl | h Children And Education Services | 3011 HUMPTY DUMPTY PLAYGROUP | 04/04/2025 | 12076373 | 1,176.00 Child Minding | Services |
| ED Environment & Place | Highways And Transport Services | 5245 ITSO LTD | 04/04/2025 | 12076373 | 1,288.00 Printing | Printing Stationery And General Office Expenses |
| ED Adults & Communities | Adult Social Care | 4522 KASEARMALTD | 04/04/2025 | 12076373 | 10,050.00 3rd Party training | Services |
| | h Children And Education Services | 3310 KCC RE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL | 04/04/2025 | 12076373 | 600 Private Contractors | |
| | | | | | | Other Agencies |
| | h Children And Education Services | 3310 KCC RESNODLAND CE PRIMARY SCHOOL | 04/04/2025 | 12076373 | 600 Private Contractors | Other Agencies |
| ED Children & Public Healtl | h Children And Education Services | 3310 KCC RESNODLAND CE PRIMARY SCHOOL | 04/04/2025 | 12076373 | 600 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 KEMFA SERVICES LTD | 04/04/2025 | 12076373 | 11,568.25 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 KEMFA SERVICES LTD | 04/04/2025 | 12076373 | 959.74 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 KEMFA SERVICES LTD | 04/04/2025 | 12076373 | 1.560.89 Private Contractors | |
| | | | | | • | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1310 KEMFA SERVICES LTD | 04/04/2025 | 12076373 | 669.26 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 KEMFA SERVICES LTD | 04/04/2025 | 12076373 | 11,523.87 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 KEMFA SERVICES LTD | 04/04/2025 | 12076373 | 970.06 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 KEMFA SERVICES LTD | 04/04/2025 | 12076373 | 1.521.13 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1310 KEMFA SERVICES LTD | 04/04/2025 | 12076373 | 679.21 Private Contractors | Other Agencies |
| | | | | | | |
| ED Adults & Communities | Adult Social Care | 1105 KEMFA SERVICES LTD | 04/04/2025 | 12076373 | 11,139.39 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 KEMFA SERVICES LTD | 04/04/2025 | 12076373 | 964.9 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 KEMFA SERVICES LTD | 04/04/2025 | 12076373 | 1,652.45 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1310 KEMFA SERVICES LTD | 04/04/2025 | 12076373 | 679.58 Private Contractors | Other Agencies |
| | h Children And Education Services | 3492 KENT HOMEFINDING AND FOSTERING LTD | 04/04/2025 | 12076373 | 1,750.00 Private Contractors | Other Agencies |
| | | | | | | |
| ED Environment & Place | Housing Services | 6010 LAMPWICK CARE LTD | 04/04/2025 | 12076373 | 1,686.79 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT | 04/04/2025 | 12076373 | 8,835.00 Accommodation Costs | Expenses |
| ED Children & Public Healtl | h Children And Education Services | 3011 LITTLE TREASURES DAY NURSERY | 04/04/2025 | 12076373 | 1,274.00 Child Minding | Services |
| ED Children & Public Healtl | h Children And Education Services | 3011 LITTLE TREASURES DAY NURSERY | 04/04/2025 | 12076373 | 500.5 Child Minding | Services |
| | h Children And Education Services | 3310 MANOR HALL ACADEMY TRUST | 04/04/2025 | 12076373 | 500 Private Contractors | Other Agencies |
| | h Children And Education Services | 3307 MERCY GOLD LTD | 04/04/2025 | 12076373 | 3,764.33 Accomodation Payment | Services |
| | | | | | | |
| | h Children And Education Services | 3307 MERCY GOLD LTD | 04/04/2025 | 12076373 | 3,764.33 Accomodation Payment | Services |
| ED Strategy & Change | Central Services | 7105 MISS KATE MILLER | 04/04/2025 | 12076373 | 650 Barristers fees | Services |
| ED Environment & Place | Housing Services | 6505 MPL CLAIMS MANAGEMENT LTD | 04/04/2025 | 12076373 | 1,270.00 Insurance Premises | Premises Insurance |
| ED Environment & Place | Housing Services | 6505 MPL CLAIMS MANAGEMENT LTD | 04/04/2025 | 12076373 | 590 Insurance Premises | Premises Insurance |
| ED Environment & Place | Housing Services | 6505 MPL CLAIMS MANAGEMENT LTD | 04/04/2025 | 12076373 | 1.355.00 Insurance Premises | Premises Insurance |
| | | | | | | |
| ED Environment & Place | Housing Services | 6505 MPL CLAIMS MANAGEMENT LTD | 04/04/2025 | 12076373 | 870 Insurance Premises | Premises Insurance |
| ED Strategy & Change | Central Services | 7105 MS AKTA CHIPALKATTY | 04/04/2025 | 12076373 | 800 Barristers fees | Services |
| ED Adults & Communities | Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 04/04/2025 | 12076373 | 700 Professional Fees | Services |
| ED Environment & Place | Central Services | 9008 NESTA | 04/04/2025 | 12076373 | 6.995.22 Other Expenses | Other Expenses |
| ED Adults & Communities | Adult Social Care | 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD | 04/04/2025 | 12076373 | 3.932.72 Private Contractors | Other Agencies |
| ED Environment & Place | Housing Services | 6010 OCTAGON PIER T/A PARK INN PALACE | 04/04/2025 | 12076373 | 1,237.50 Accommodation Costs | Expenses |
| | | | | | | • |
| ED Environment & Place | Environmental And Regulatory Services | 4575 OSBORNE RICHARDSON LTD | 04/04/2025 | 12076373 | 560 Private Contractors | Other Agencies |
| ED Environment & Place | Central Services | 9008 PEOPLESCOUT LTD | 04/04/2025 | 12076373 | 808.87 Advertising | Advertising |
| ED Children & Public Healtl | h Public Health | 7712 PRIMARY CARE COMMISSIONING COMMUNITY INTEREST COMPANY | 04/04/2025 | 12076373 | 12,487.50 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1209 PRISM MEDICAL LIK | 04/04/2025 | 12076373 | 630.91 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Environment & Place | Central Services | 9008 PROJECT CENTRE LIMITED | 04/04/2025 | 12076373 | 4.000.00 Consultantancy Fees | Consultantancy Fees |
| | | | | | *************************************** | , |
| ED Environment & Place | Adult Social Care | 6012 RENT CONNECT | 04/04/2025 | 12076373 | 1,445.00 Accommodation Costs | Expenses |
| ED Environment & Place | Harris a Caralana | 6010 RENT CONNECT | 04/04/2025 | 12076373 | 6,301.00 Accommodation Costs | Expenses |
| | Housing Services | | | | | |
| ED Finance & Resources | Central Services | 7111 RICOH UK LIMITED | 04/04/2025 | 12076373 | 6,895.22 Printing | Printing Stationery And General Office Expenses |
| | | 7111 RICOH UK LIMITED | | | 6,895.22 Printing 25,000.00 Professional Fees | Printing Stationery And General Office Expenses Services |
| ED Finance & Resources ED Finance & Resources | Central Services Central Services | 7111 RICOH UK LIMITED 5607 RIVINGTONHARK LIMITED | 04/04/2025 04/04/2025 | 12076373 | 25,000.00 Professional Fees | Services |
| ED Finance & Resources ED Finance & Resources ED Adults & Communities | Central Services Central Services Adult Social Care | 7111 RICOH UK LIMITED 5607 RIVINGTONHARK LIMITED 1209 RNIB ENTERPRISES | 04/04/2025 04/04/2025 04/04/2025 | 12076373 12076373 | 25,000.00 Professional Fees 1,562.75 Tools And Equipment Purchase | Services Equipment Furniture And Materials |
| ED Finance & Resources ED Finance & Resources | Central Services Central Services | 7111 RICOH UK LIMITED 5607 RIVINGTONHARK LIMITED | 04/04/2025 04/04/2025 | 12076373 | 25,000.00 Professional Fees | Services |

| FD Adults & Communities Adult Social Care | 1209 RNIB ENTERPRISES | 04/04/2025 | 12076373 625.1 Tools And Equipment Purchase | Equipment Furniture And Materials |
|--|---|------------|---|-----------------------------------|
| | | | | -4-6 |
| | 7111 ROYAL MAIL | 04/04/2025 | 12076373 2,163.09 Mail Services Postage | Communications And Computing |
| ED Environment & Place Highways And Transport Services | 5235 SAGOSS LIMITED | 04/04/2025 | 12076373 2,000.00 Services | Services |
| ED Environment & Place Highways And Transport Services | 5230 SAGOSS LIMITED | 04/04/2025 | 12076373 6,029.28 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Finance & Resources Central Services | 5606 SAVILLS (UK) LIMITED | 04/04/2025 | 12076373 7,237.50 Professional Fees | Services |
| ED Children & Public Health Children And Education Services | 3310 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES | 04/04/2025 | 12076373 600 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 4522 SOUTH ESSEX HOMES | 04/04/2025 | 12076373 9.741.00 Room Hire | Rents |
| FD Environment & Place Housing Services | 9005 SOUTH ESSEX HOMES | 04/04/2025 | 12076373 481.004.92 Main Contractor | Main Contractor |
| FD Children & Public Health Children And Education Services | 3310 SOUTH WEST ESSEX COMMUNITY EDUCATION TRUST LTD | 04/04/2025 | 12076373 461,004.92 Plain Contractor 12076373 600 Private Contractors | Other Agencies |
| | | | | |
| ED Adults & Communities Cultural And Related Services | 4070 SOUTHEND CHRISTIAN FELLOWSHIP | 04/04/2025 | 12076373 530 Cultural And Entertainment Services | Services |
| ED Children & Public Health Public Health | 7712 SOUTHEND EAST PCN LIMITED | 04/04/2025 | 12076373 1,828.82 Medical And Health Services | Services |
| ED Children & Public Health Children And Education Services | 3310 ST JOSEPH'S SPECIALIST TRUST | 04/04/2025 | 12076373 600 Private Contractors | Other Agencies |
| ED Environment & Place Housing Services | 6010 STARLET ESTATES LTD CLIENT ACCOUNT | 04/04/2025 | 12076373 2,325.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3310 STROOD ACADEMY LAT | 04/04/2025 | 12076373 600 Private Contractors | Other Agencies |
| ED Environment & Place Environmental And Regulatory Services | 4660 SUEZ RECYCLING AND RECOVERY UK LTD | 04/04/2025 | 12076373 281,370.23 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3310 SWALE ACADEMIES TRUST RE: THE WHITSTABLE SCHOOL | 04/04/2025 | 12076373 600 Private Contractors | Other Agencies |
| | | | | |
| ED Environment & Place Highways And Transport Services | 5130 SWARCO UK & IRELAND LTD | 04/04/2025 | 12076373 13,428.86 Private Contractors | Other Agencies |
| ED Environment & Place Environmental And Regulatory Services | 4505 TELESHORE UK LTD | 04/04/2025 | 12076373 1,741.40 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services | 3310 TENTERDEN SCHOOLS TRUST | 04/04/2025 | 12076373 600 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3310 THE DIOCESE OF CHELMSFORD VINE SCHS TST T/A ST ANDREWS C OF E PRIMARY SCHOOL | 04/04/2025 | 12076373 600 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3310 THE DIOCESE OF CHELMSFORD VINE SCHS TST T/A ST ANDREWS C OF E PRIMARY SCHOOL | 04/04/2025 | 12076373 600 Private Contractors | Other Agencies |
| ED Environment & Place Planning Services | 5641 THE DUCTU PORTAL LTD | 04/04/2025 | 12076373 1,110.00 Professional Fees | Services |
| ED Environment & Place Planning Services | 5641 THE DUCTU PORTAL LTD | 04/04/2025 | 12076373 777 Professional Fees | Services |
| | | | | |
| ED Environment & Place Planning Services | 5641 THE DUCTU PORTAL LTD | 04/04/2025 | 12076373 3,552.00 Professional Fees | Services |
| ED Environment & Place Housing Services | 6130 THE JOLLY LANDLORD SHARED HOUSING LTD | 04/04/2025 | 12076373 1,961.78 Loans | Services |
| ED Environment & Place Housing Services | 6010 THE JOLLY LANDLORD SHARED HOUSING LTD | 04/04/2025 | 12076373 850 Accomodation Payment | Services |
| ED Children & Public Health Public Health | 7712 THE PALL MALL SURGERY | 04/04/2025 | 12076373 673.1 Medical And Health Services | Services |
| ED Adults & Communities Cultural And Related Services | 4225 THE SOUTHEND BAND | 04/04/2025 | 12076373 500 Cultural And Entertainment Services | Services |
| ED Adults & Communities Adult Social Care | 1105 THOROUGH CARE CORPORATION LTD | 04/04/2025 | 12076373 2,567.34 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 THOROUGH CARE CORPORATION LTD | 04/04/2025 | 12076373 508.62 Private Contractors | Other Agencies |
| | | | | |
| ED Adults & Communities Adult Social Care | 1351 WELBECK HOTEL | 04/04/2025 | 12076373 1,240.00 Social Care Services | Services |
| ED Environment & Place Housing Services | 6010 WELBECK HOTEL | 04/04/2025 | 12076373 8,000.00 Accommodation Costs | Expenses |
| ED Environment & Place Housing Services | 6010 WELBECK HOTEL | 04/04/2025 | 12076373 6,325.00 Accommodation Costs | Expenses |
| ED Finance & Resources Central Services | 7165 WHYBROW & DODDS LIMITED OFFICE ACCOUNT | 04/04/2025 | 12076373 500 Professional Fees | Services |
| ED Children & Public Health Central Services | 9009 (G) A W HARDY & CO LIMITED | 08/04/2025 | 12076397 46,112.05 Main Contractor | Main Contractor |
| ED Finance & Resources Central Services | 9011 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL | 08/04/2025 | 12076397 25.841.25 Main Contractor | Main Contractor |
| ED Adults & Communities Central Services | 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD | 08/04/2025 | 12076397 34,126.82 Main Contractor | Main Contractor |
| ED Adults & Communities Central Services ED Adults & Communities Central Services | 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD | 08/04/2025 | | Main Contractor |
| | | | | |
| ED Environment & Place Environmental And Regulatory Services | 4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED | 08/04/2025 | 12076397 1,244.77 Crematoria And Cemetery Services | Services |
| ED Environment & Place Cultural And Related Services | 4200 (G) MARLBOROUGH HIGHWAYS LIMITED | 08/04/2025 | 12076397 14,356.84 Private Contractors | Other Agencies |
| ED Environment & Place Cultural And Related Services | 4200 (G) MARLBOROUGH HIGHWAYS LIMITED | 08/04/2025 | 12076397 2,700.00 Private Contractors | Other Agencies |
| ED Strategy & Change Central Services | 2014 AFFINITY CATERING LIMITED | 08/04/2025 | 12076397 617.5 Catering Refreshments | Catering |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 1.478.45 Foster Carer Allowance | Other Agencies |
| FD Finance & Resources Central Services | 8608 ALLPAY NETLIMITED | 08/04/2025 | 12076397 34.716.83 Services Fees And Charges | Services |
| | 8601 ALI PAY . NET LIMITED | | | Services |
| | | 08/04/2025 | 12076397 6,547.79 Services Fees And Charges | |
| ED Finance & Resources Housing Services | 6165 ALLPAY. NET LIMITED | 08/04/2025 | 12076397 6,505.19 Services Fees And Charges | Services |
| ED Children & Public Health Children And Education Services | 3250 ANCORA CHILDREN'S HOMES LTD | 08/04/2025 | 12076397 1,071.43 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 1,502.48 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 527.84 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 598.95 Foster Carer Allowance | Other Agencies |
| FD Adults & Communities Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 08/04/2025 | 12076397 715.92 Private Contractors | Other Agencies |
| | | | | |
| ED Children & Public Health Children And Education Services | 3250 ASPIRATIONS FOSTERING LIMITED | 08/04/2025 | 12076397 3,599.96 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 ASPIRATIONS FOSTERING LIMITED | 08/04/2025 | 12076397 3,599.96 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 ASPIRATIONS FOSTERING LIMITED | 08/04/2025 | 12076397 3,671.92 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 ASPIRATIONS FOSTERING LIMITED | 08/04/2025 | 12076397 3,599.96 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 ASPIRATIONS FOSTERING LIMITED | 08/04/2025 | 12076397 3,635.80 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 ASPIRATIONS FOSTERING LIMITED | 08/04/2025 | 12076397 3.599.96 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 ASPIRATIONS FOSTERING LIMITED | 08/04/2025 | 12076397 3.635.80 Private Contractors | Other Agencies |
| | | | | |
| ED Children & Public Health Children And Education Services | 3250 ASPIRATIONS FOSTERING LIMITED | 08/04/2025 | | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 ASPIRATIONS FOSTERING LIMITED | 08/04/2025 | 12076397 3,671.92 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 ASPIRATIONS FOSTERING LIMITED | 08/04/2025 | 12076397 3,959.76 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 ASPIRATIONS FOSTERING LIMITED | 08/04/2025 | 12076397 3,599.96 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 751.24 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 BROOKS CARE & NURSING SERVICES LTD | 08/04/2025 | 12076397 6,581.94 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 BROOKS CARE & NORSING SERVICES LTD | 08/04/2025 | 12076397 768.3 Private Contractors | Other Agencies |
| | | | | • |
| ED Adults & Communities Adult Social Care | 1105 BROOKS CARE & NURSING SERVICES LTD | 08/04/2025 | 12076397 7,110.20 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 BROOKS CARE & NURSING SERVICES LTD | 08/04/2025 | 12076397 969.44 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 CANARY HOUSE CARE LIMITED | 08/04/2025 | 12076397 800 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3307 CANARY HOUSE CARE LIMITED | 08/04/2025 | 12076397 1,545.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 879.22 Foster Carer Allowance | Other Agencies |
| FD Children & Public Health Children And Education Services | 3491 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER | 08/04/2025 | 12076397 2.404.80 Accompdation Payment | Services |
| FD Adults & Communities Adult Social Care | 1105 CHOICES HEALTHCARE LTD | 08/04/2025 | 12076397 17.624.67 Private Contractors | Other Agencies |
| | | 08/04/2025 | | |
| ED Adults & Communities Adult Social Care | 1205 CHOICES HEALTHCARE LTD | 08/04/2025 | 12076397 3,312.18 Private Contractors | Other Agencies |
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| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 1,012.22 Foster Carer Allowance | Other Agencies |
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| ED Adults & Communities Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 11,996.14 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 578.15 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 11,585.42 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 628.18 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 11,299.81 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 633.32 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 11,696.57 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 621.42 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 1,775.51 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 995.83 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 762.13 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 1,001.46 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 803.22 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 1.404.89 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 08/04/2025 | 12076397 | 605.98 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3004 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND | 08/04/2025 | 12076397 | 1.683.00 Grants | Grants And Subscriptions |
| ED Finance & Resources Central Services | 8605 DWP COMPENSATION RECOVERY UNIT | 08/04/2025 | 12076397 | 744 Professional Fees | Services |
| ED Environment & Place Environmental And Regulatory Services | 7031 ECO EARTH CLEANING LTD | 08/04/2025 | 12076397 | 3,000.00 Professional Fees | Services |
| ED Environment & Place Housing Services | 6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD | 08/04/2025 | 12076397 | 7.533.00 Accommodation Costs | Expenses |
| , and a second s | | 08/04/2025 | 12076397 | , | |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | | | 751.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 EMMPIRELTD | 08/04/2025 | 12076397 | 7,325.10 Grants | Grants And Subscriptions |
| ED Finance & Resources Central Services | 8605 GHG SOLUTIONS LTD | 08/04/2025 | 12076397 | 914.77 Professional Fees | Services |
| ED Finance & Resources Central Services | 8605 GHG SOLUTIONS LTD | 08/04/2025 | 12076397 | 914.77 Professional Fees | Services |
| ED Finance & Resources Central Services | 8605 GHG SOLUTIONS LTD | 08/04/2025 | 12076397 | 632.5 Professional Fees | Services |
| ED Children & Public Health Children And Education Services | 3290 GREAT FUTURE SUPPORT LTD | 08/04/2025 | 12076397 | 661.54 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3308 GREAT FUTURE SUPPORT LTD | 08/04/2025 | 12076397 | 686 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 GRIHA CARE AND SUPPORT LIMITED | 08/04/2025 | 12076397 | 1,616.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3307 GRIHA CARE AND SUPPORT LIMITED | 08/04/2025 | 12076397 | 2,820.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3308 GRIHA CARE AND SUPPORT LIMITED | 08/04/2025 | 12076397 | 1,340.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 539.61 Foster Carer Allowance | Other Agencies |
| ED Strategy & Change Central Services | 9012 INSIGHT DIRECT (UK) LTD | 08/04/2025 | 12076397 | 14,396.16 ICT Infrastructure (Network/Security/Business Continuity) | ICT Infrastructure (Network/Security/Business Continuity) |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 1,197.90 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 1.350.19 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 1,002.83 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 808.97 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 835.11 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 1,506.13 Foster Carer Allowance | |
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| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 1,089.61 Foster Carer Allowance | |
| ED Children & Public Health Children And Education Services | 3004 LEAH EDEL - TINY SUNSHINE LTD | 08/04/2025 | 12076397 | 1,683.00 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3008 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL | 08/04/2025 | 12076397 | 910 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 08/04/2025 | 12076397 | 2,061.54 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | | | | |
| | | 08/04/2025 | 12076397 | 1,432.76 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 2,571.43 Accomodation Payment | |
| ED Children & Public Health Children And Education Services | 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 08/04/2025 08/04/2025 | | | Other Agencies |
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| ED Children & Public Heatth | 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 | 2,571.43 Accomodation Payment 639.6.1 Foster Carer Allowance 737.15 Foster Carer Allowance 916.43 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,597.61 Foster Carer Allowance 1,897.61 Foster Carer Allowance 1,893.60 Grants 792.2 Tools And Equipment Purchase 879.22 Foster Carer Allowance 1,122.00 Grants 639.61 Foster Carer Allowance 1,016.43 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,500.00 Grants | Other Agencies Services Other Agencies |
| ED Children & Public Heatth | 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3296 REDACTED PERSONAL DATA 3296 REDACTED PERSONAL DATA 3296 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 2,571.43 Accomodation Payment 639.6.1 Foster Carer Allowance 737.15 Foster Carer Allowance 916.43 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,320.0 Foster Carer Allowance 1,261.68 Foster Carer Allowance 751.24 Foster Carer Allowance 1,597.61 Foster Carer Allowance 1,597.61 Foster Carer Allowance 1,836.00 Grants 792.3 Tools And Equipment Purchase 879.22 Foster Carer Allowance 1,122.00 Grants 639.61 Foster Carer Allowance 1,126.45 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,300.00 Grants | Other Agencies Services Other Agencies |
| ED Children & Public Heatth | 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 | 2,571.43 Accomodation Payment 639.6.1 Foster Carer Allowance 737.15 Foster Carer Allowance 916.43 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,597.61 Foster Carer Allowance 1,897.61 Foster Carer Allowance 1,893.60 Grants 792.2 Tools And Equipment Purchase 879.22 Foster Carer Allowance 1,122.00 Grants 639.61 Foster Carer Allowance 1,016.43 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,500.00 Grants | Other Agencies Services Other Agencies |
| ED Children & Public Heatth | 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3296 REDACTED PERSONAL DATA 3296 REDACTED PERSONAL DATA 3296 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 2,571.43 Accomodation Payment 639.61 Foster Carer Allowance 737.15 Foster Carer Allowance 916.43 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,281.68 Foster Carer Allowance 751.24 Foster Carer Allowance 1,597.61 Foster Carer Allowance 1,597.61 Foster Carer Allowance 1,597.61 Foster Carer Allowance 1,983.60 Grants 792.3 Tools And Equipment Purchase 879.22 Foster Carer Allowance 1,122.00 Grants 639.61 Foster Carer Allowance 1,122.00 Grants 639.61 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,302.00 Foster Carer Allowance 1,500.00 Grants 808.97 Foster Carer Allowance 1,232.61 Foster Carer Allowance 1,500.00 Grants | Other Agencies Services Other Agencies |
| ED Children & Public Heatth | 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3270 MORRIS & ALEXANDER LTD 3270 REDACTED PERSONAL DATA 3370 REDACTED PERSONAL DATA 3370 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 12076397 | 2,571.43 Accomodation Payment 639.6.1 Foster Carer Allowance 737.15 Foster Carer Allowance 916.43 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,320.0 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,597.6.1 Foster Carer Allowance 1,836.00 Grants 792.3 Tools And Equipment Purchase 879.22 Foster Carer Allowance 1,122.00 Grants 639.6.1 Foster Carer Allowance 1,122.00 Grants 639.6.5 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.01 Foster Carer Allowance 1,232.6.1 Foster Carer Allowance 1,232.6.1 Foster Carer Allowance 1,232.6.1 Foster Carer Allowance 1,232.6.1 Foster Carer Allowance | Other Agencies Services Other Agencies |
| ED Children & Public Heatth ED | 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3278 MINI COMMUNITY SOFTWARE LID | 08/04/2025 | 12076397 | 2,571.43 Accomodation Payment 639.6.1 Foster Carer Allowance 737.15 Foster Carer Allowance 916.43 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,132.00 Foster Carer Allowance 1,126.1.68 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,597.61 Foster Carer Allowance 1,897.61 Foster Carer Allowance 1,897.61 Foster Carer Allowance 1,897.62 Foster Carer Allowance 1,122.00 Grants 639.61 Foster Carer Allowance 1,122.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.01 Foster Carer Allowance 1,332.61 Foster Carer Allowance 1,232.61 Foster Carer Allowance 900 Grants 800.97 Foster Carer Allowance 900 Grants 8,000.00 3rd Party training | Other Agencies Services Other Agencies |
| ED Children & Public Heatth | 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3270 REDACTED PERSONAL DATA 3286 REDACTED PERSONAL DATA 3388 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 2,571.43 Accomodation Payment 639.6.1 Foster Carer Allowance 737.15 Foster Carer Allowance 916.43 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,320.0 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,597.6.1 Foster Carer Allowance 1,597.6.1 Foster Carer Allowance 1,836.00 Grants 792.3 Tools And Equipment Purchase 879.22 Foster Carer Allowance 1,122.00 Grants 639.6.1 Foster Carer Allowance 1,122.00 Grants 639.6.1 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.01 Foster Carer Allowance 1,332.01 Foster Carer Allowance 1,232.6.1 Foster Carer Allowance 1,000.00 3rd Party training 1,118.39 Foster Carer Allowance 1,065.08 Foster Carer Allowance | Other Agencies Services Other Agencies |
| ED Children & Public Heatth ED | 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3200 REDACTED PERSONAL DATA 3200 REDACTED PERSONAL DATA 3200 REDACTED PERSONAL DATA 3208 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 2,571.43 Accomodation Payment 639.61 Foster Carer Allowance 737.15 Foster Carer Allowance 916.43 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,281.68 Foster Carer Allowance 1,281.68 Foster Carer Allowance 751.24 Foster Carer Allowance 1,597.61 Foster Carer Allowance 1,597.61 Foster Carer Allowance 1,898.00 Grants 792.2 Foster Carer Allowance 1,282.00 Grants 679.22 Foster Carer Allowance 1,122.00 Grants 639.61 Foster Carer Allowance 1,122.00 Grants 639.61 Foster Carer Allowance 1,352.00 Foster Carer Allowance 1,352.00 Foster Carer Allowance 1,350.00 Grants 808.97 Foster Carer Allowance 1,232.61 Foster Carer Allowance 900 Grants 808.97 Foster Carer Allowance 1,232.61 Foster Carer Allowance 1,232.61 Foster Carer Allowance 1,265.08 Foster Carer Allowance 1,065.08 Foster Carer Allowance 1,665.08 Foster Carer Allowance 1,665.08 Foster Carer Allowance | Other Agencies Services Other Agencies |
| ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth | 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3270 REPACTED PERSONAL DATA 3286 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 2,571.43 Accomodation Payment 639.61 Foster Carer Allowance 737.15 Foster Carer Allowance 916.43 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,261.68 Foster Carer Allowance 751.24 Foster Carer Allowance 1,597.61 Foster Carer Allowance 1,597.61 Foster Carer Allowance 1,836.00 Grants 792.3 Tools And Equipment Purchase 679.22 Foster Carer Allowance 1,122.00 Grants 639.61 Foster Carer Allowance 1,122.00 Grants 639.61 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,232.61 Foster Carer Allowance 1,232.61 Foster Carer Allowance 900 Grants 808.97 Foster Carer Allowance 900 Grants 8,000.00 3rd Party training 1,118.39 Foster Carer Allowance 1,065.09 Foster Carer Allowance 1,677.12 Foster Carer Allowance 1,1677.12 Foster Carer Allowance 1,1677.12 Foster Carer Allowance 1,1677.12 Foster Carer Allowance 1,18.39 Foster Carer Allowance 1,18.39 Foster Carer Allowance | Other Agencies Services Other Agencies |
| ED Children & Public Heatth ED | 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3270 MORRIS & ALEXANDER LTD 3270 MORRIS & ALEXANDER LTD 3270 REDACTED PERSONAL DATA 3280 REDACTED PERSONAL DATA 3280 REDACTED PERSONAL DATA 3285 REDACTED PERSONAL DATA 3280 REDACTED PERSONAL DATA 3285 REDACTED PERSONAL DATA 3285 REDACTED PERSONAL DATA 3286 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 2,571.43 Accomodation Payment 639.6.1 Foster Carer Allowance 737.15 Foster Carer Allowance 916.43 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,320.0 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,597.6.1 Foster Carer Allowance 1,836.00 Grants 792.3 Tools And Equipment Purchase 879.22 Foster Carer Allowance 1,122.00 Grants 639.6.1 Foster Carer Allowance 1,122.00 Grants 639.6.1 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.01 Foster Carer Allowance 1,232.6.1 Foster Carer Allowance 1,232.6.1 Foster Carer Allowance 1,232.6.1 Foster Carer Allowance 1,232.6.1 Foster Carer Allowance 1,000.00 3rd Party training 1,118.39 Foster Carer Allowance 1,055.08 Foster Carer Allowance 1,055.08 Foster Carer Allowance 1,057.12 Foster Carer Allowance 1,171.12 Foster Carer Allowance 1,171.13 Foster Carer Allowance 1,171.13 Foster Carer Allowance 1,171.14 Foster Carer Allowance 1,171.15 Foster Carer Allowance | Other Agencies Services Other Agencies |
| ED Children & Public Heatth ED | 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3270 RESONAL DATA 3280 REDACTED PERSONAL DATA 3281 REDACTED PERSONAL DATA 3285 REDACTED PERSONAL DATA 3285 REDACTED PERSONAL DATA 3285 REDACTED PERSONAL DATA 3286 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 2,571.43 Accomodation Payment 639.61 Foster Carer Allowance 737.15 Foster Carer Allowance 916.43 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,281.68 Foster Carer Allowance 1,581.68 Foster Carer Allowance 1,581.61 Foster Carer Allowance 1,597.61 Foster Carer Allowance 1,597.62 Foster Carer Allowance 1,898.00 Grants 792.3 Tools And Equipment Purchase 879.22 Foster Carer Allowance 1,122.00 Grants 639.61 Foster Carer Allowance 1,122.00 Grants 639.61 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,350.00 Grants 808.97 Foster Carer Allowance 1,232.61 Foster Carer Allowance 1,232.61 Foster Carer Allowance 1,232.61 Foster Carer Allowance 1,265.08 Foster Carer Allowance 1,065.08 Foster Carer Allowance 1,065.08 Foster Carer Allowance 1,677.12 Foster Carer Allowance 1,113.39 Foster Carer Allowance 628.02 Foster Carer Allowance 786.06 Foster Carer Allowance | Other Agencies Services Other Agencies |
| ED Children & Public Heatth ED | 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3270 MORRIS & ALEXANDER LTD 3270 MORRIS & ALEXANDER LTD 3270 REDACTED PERSONAL DATA 3280 REDACTED PERSONAL DATA 3280 REDACTED PERSONAL DATA 3285 REDACTED PERSONAL DATA 3280 REDACTED PERSONAL DATA 3285 REDACTED PERSONAL DATA 3285 REDACTED PERSONAL DATA 3286 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 2,571.43 Accomodation Payment 639.6.1 Foster Carer Allowance 737.15 Foster Carer Allowance 916.43 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,330.95 Foster Carer Allowance 1,320.0 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,261.68 Foster Carer Allowance 1,597.6.1 Foster Carer Allowance 1,836.00 Grants 792.3 Tools And Equipment Purchase 879.22 Foster Carer Allowance 1,122.00 Grants 639.6.1 Foster Carer Allowance 1,122.00 Grants 639.6.1 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.00 Foster Carer Allowance 1,332.01 Foster Carer Allowance 1,232.6.1 Foster Carer Allowance 1,232.6.1 Foster Carer Allowance 1,232.6.1 Foster Carer Allowance 1,232.6.1 Foster Carer Allowance 1,000.00 3rd Party training 1,118.39 Foster Carer Allowance 1,055.08 Foster Carer Allowance 1,055.08 Foster Carer Allowance 1,057.12 Foster Carer Allowance 1,171.12 Foster Carer Allowance 1,171.12 Foster Carer Allowance 1,171.13 Foster Carer Allowance 1,171.14 Foster Carer Allowance 1,171.15 Foster Carer Allowance | Other Agencies Services Other Agencies |

| ED Children & Public Health Children And Education Services | | | | | |
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| | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 1,328.55 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3455 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 626.15 Guardianship Orders | Other Agencies |
| ED Children & Public Health Children And Education Services | 3220 NATIONAL YOUTH ADVOCACY SERVICE | 08/04/2025 | 12076397 | 5,182.67 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 539.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3011 OAKHOUSE MONTESSORI LIMITED | 08/04/2025 | 12076397 | 500.5 Child Minding | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 1,924.39 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3455 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 894.88 Guardianship Orders | Other Agencies |
| ED Children & Public Health Children And Education Services | 3008 ROYAL VILLAGE DAY NURSERY | 08/04/2025 | 12076397 | 910 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 951.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 692.39 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 539.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 SAFE HAVEN SERVICES LTD | 08/04/2025 | 12076397 | 650 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3307 SAFE HAVEN SERVICES LTD | 08/04/2025 | 12076397 | 2,250.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3308 SAFE HAVEN SERVICES LTD | 08/04/2025 | 12076397 | 2,414.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3791 SAFE HAVEN SERVICES LTD | 08/04/2025 | 12076397 | 890 Accomodation Payment | Services |
| ED Finance & Resources Housing Services | 6165 SALE APPLIANCES | 08/04/2025 | 12076397 | 6,264.80 Materials | Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 838.56 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3455 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 526.86 Guardianship Orders | Other Agencies |
| ED Children & Public Health Children And Education Services | 3008 SNN LIMITED | 08/04/2025 | 12076397 | 1,820.00 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 6212 SOUTHEND CARE LTD | 08/04/2025 | 12076397 | 1,445.41 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1325 SOUTHEND CARE LTD | 08/04/2025 | 12076397 | 83,076.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 SOUTHEND CARE LTD | 08/04/2025 | 12076397 | 7,768.25 Private Contractors | Other Agencies |
| ED Adults & Communities Housing Services | 6210 SOUTHEND CARE LTD | 08/04/2025 | 12076397 | 5,143.05 Private Contractors | Other Agencies |
| ED Environment & Place Housing Services | 6010 SOUTHEND CENTRAL HOTEL LTD | 08/04/2025 | 12076397 | 15,625.00 Accommodation Costs | Expenses |
| ED Environment & Place Housing Services | 6010 SOUTHEND GUEST HOUSE | 08/04/2025 | 12076397 | 10,107.50 Accommodation Costs | Expenses |
| ED Adults & Communities Adult Social Care | 1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD) | 08/04/2025 | 12076397 | 530.84 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD) | 08/04/2025 | 12076397 | 530.84 Private Contractors | Other Agencies Other Agencies |
| ED Finance & Resources Central Services | 8605 SPARLING BENHAM & BROUGH | 08/04/2025 | 12076397 | 2,194.50 Court Costs And Legal Fees | Services |
| ED Finance & Resources Central Services ED Finance & Resources Central Services | 8605 SPARLING BENHAM & BROUGH | 08/04/2025 | 12076397 | 1,339.50 Court Costs And Legal Fees | Services |
| | | | | | |
| ED Finance & Resources Central Services | 8605 SPARLING BENHAM & BROUGH | 08/04/2025 | 12076397 | 2,764.50 Court Costs And Legal Fees | Services |
| ED Finance & Resources Central Services | 8605 SPARLING BENHAM & BROUGH | 08/04/2025 | 12076397 | 712.5 Court Costs And Legal Fees | Services |
| ED Finance & Resources Central Services | 8605 SPARLING BENHAM & BROUGH | 08/04/2025 | 12076397 | 2,137.50 Court Costs And Legal Fees | Services |
| ED Finance & Resources Central Services | 8605 SPARLING BENHAM & BROUGH | 08/04/2025 | 12076397 | 627 Court Costs And Legal Fees | Services |
| ED Children & Public Health Children And Education Services | 3183 SPECIAL EDUCATION REGIONAL CONFERENCE | 08/04/2025 | 12076397 | 525 Subscriptions | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 08/04/2025 | 12076397 | 5,174.50 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1108 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 08/04/2025 | 12076397 | 671.44 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 08/04/2025 | 12076397 | 3,381.66 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1643 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 08/04/2025 | 12076397 | 581.28 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 858.56 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities Cultural And Related Services | 4120 TRFOSSETTLTD | 08/04/2025 | 12076397 | 1,898.00 Repairs And Maintenance Health And Safety | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities Cultural And Related Services | 4120 TR FOSSETT LTD | 08/04/2025 | 12076397 | 3,900.00 Repairs And Maintenance Health And Safety | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/04/2025 | 12076397 | 1,145.88 Foster Carer Allowance | Other Agencies |
| | | | | 12.384.06 Private Contractors | |
| ED Adults & Communities Adult Social Care | 1105 TRIXMEDCARE LTD | 08/04/2025 | 12076397 | | Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1105 TRIXMEDCARE LTD 1205 TRIXMEDCARE LTD | 08/04/2025 08/04/2025 | 12076397 12076397 | 3,291.04 Private Contractors | Other Agencies Other Agencies |
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| ED Adults & Communities Adult Social Care | 1205 TRIX MEDCARELTD 1105 TRIX MEDCARELTD | 08/04/2025 | 12076397 | 3,291.04 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1205 TRIXMEDCARE LTD | 08/04/2025 08/04/2025 | 12076397 12076397 | 3,291.04 Private Contractors 12,036.02 Private Contractors | Other Agencies Other Agencies Other Agencies |
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| ED Finance & Resources | Central Services | 7120 (G) MILLANE CONTRACT SERVICES LTD | 09/04/2025 | 12076428 | 621 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
|--|--|---|--|--|---|---|
| ED Adults & Communities | Central Services | 9010 (G) R & A MECHANICAL SERVICES LTD | 09/04/2025 | 12076428 | 6,286.00 Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 9011 (G) R & A MECHANICAL SERVICES LTD | 09/04/2025 | 12076428 | 6.750.00 Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 9011 (G) R & A MECHANICAL SERVICES LTD | 09/04/2025 | 12076428 | 6,500.00 Main Contractor | Main Contractor |
| ED Adults & Communities | Central Services | | 09/04/2025 | 12076428 | 7.200.00 Main Contractor | |
| | | 9010 (G) R & A MECHANICAL SERVICES LTD | | | | Main Contractor |
| ED Adults & Communities | Central Services | 9010 (G) R & A MECHANICAL SERVICES LTD | 09/04/2025 | 12076428 | 9,466.00 Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 9011 (G) R & A MECHANICAL SERVICES LTD | 09/04/2025 | 12076428 | 2,214.00 Main Contractor | Main Contractor |
| ED Adults & Communities | Cultural And Related Services | 4115 (G) R & A MECHANICAL SERVICES LTD | 09/04/2025 | 12076428 | 940 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| FD Environment & Place | Cultural And Related Services | 4200 (G) R & A MECHANICAL SERVICES LTD | 09/04/2025 | 12076428 | 1.850.00 Private Contractors | Other Agencies |
| ED Environment & Place | Housing Services | 9005 (G) TRINITY CONSTRUCTION SERVICES LTD | 09/04/2025 | 12076428 | 4,536.69 Contractors General | Contractors General |
| | | | | | | |
| ED Environment & Place | Housing Services | 9005 (G) TRINITY CONSTRUCTION SERVICES LTD | 09/04/2025 | 12076428 | 9,405.40 Contractors General | Contractors General |
| ED Environment & Place | Housing Services | 9005 (G) TRINITY CONSTRUCTION SERVICES LTD | 09/04/2025 | 12076428 | 7,099.45 Contractors General | Contractors General |
| ED Environment & Place | Housing Services | 9005 (G) TRINITY CONSTRUCTION SERVICES LTD | 09/04/2025 | 12076428 | 1,369.60 Contractors General | Contractors General |
| ED Adults & Communities | Adult Social Care | 1644 18PLUS SUPPORT LTD | 09/04/2025 | 12076428 | 19,529.69 Private Contractors | Other Agencies |
| | Children And Education Services | 3481 AC RADIO CABS | 09/04/2025 | 12076428 | 679.14 Conveyance of Clients | Contract Hire And Operating Leases |
| | | | | | | |
| ED Adults & Communities | Cultural And Related Services | 4263 ACI REPORTS LTD | 09/04/2025 | 12076428 | 571.45 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 7140 ACI REPORTS LTD | 09/04/2025 | 12076428 | 991.45 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 ACI REPORTS LTD | 09/04/2025 | 12076428 | 1,051.45 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 ACI REPORTS LTD | 09/04/2025 | 12076428 | 681.45 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1209 AIDAPT BATHROOMS LTD | 09/04/2025 | 12076428 | 1.060.00 Tools And Equipment Purchase | Equipment Furniture And Materials |
| | Adult Social Care | 1200 REDACTED PERSONAL DATA | | | 2.992.16 Private Contractors | |
| ED Adults & Communities | | | 09/04/2025 | 12076428 | _, | Other Agencies |
| ED Environment & Place | Central Services | 9008 AMBIOTEK COMMUNITY INTEREST COMPANY | 09/04/2025 | 12076428 | 9,662.00 Contractors General | Contractors General |
| ED Children & Public Health | Children And Education Services | 3250 ANCORA CHILDREN'S HOMES LTD | 09/04/2025 | 12076428 | 1,107.14 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,859.52 Private Contractors | Other Agencies |
| ED Environment & Place | Housing Services | 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS | 09/04/2025 | 12076428 | 4.481.43 Insurance Premises | Premises Insurance |
| | 0 | | | | , | |
| ED Adults & Communities | Central Services | 9010 ARCHITAINMENT LIGHTING LTD | 09/04/2025 | 12076428 | 3,712.40 Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 09/04/2025 | 12076428 | 1,252.86 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 09/04/2025 | 12076428 | 16,356.00 Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD | 09/04/2025 | 12076428 | 1,868.50 Books & education equipment | Printing Stationery And General Office Expenses |
| ED Adults & Communities | Adult Social Care | 1209 BELLMAN & SYMFON UK LTD | 09/04/2025 | 12076428 | 632.23 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,321.02 Private Contractors | Other Agencies |
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| ED Environment & Place | Highways And Transport Services | 5055 BUILDING SOFTWARE LIMITED T/A MEASURE 2 IMPROVE | 09/04/2025 | 12076428 | 14,700.00 3rd Party training | Services |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 6,840.07 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 9012 CACILTD | 09/04/2025 | 12076428 | 12,000.00 Software License | Software License |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1.302.42 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 667.52 Private Contractors | Other Agencies |
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| | Children And Education Services | 3250 CHILDREN FIRST FOSTERING AGENCY LTD | 09/04/2025 | 12076428 | 4,112.08 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 2,670.08 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,018.70 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 892.9 Private Contractors | Other Agencies |
| | Children And Education Services | 3290 CREATIVE SUPPORT SOLUTIONS LTD | 09/04/2025 | 12076428 | 2,876.01 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1111 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 953.6 Private Contractors | Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,360.92 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 4,895.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 3,967.22 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 DEBUTTRAINING ACADEMY LTD | 09/04/2025 | 12076428 | 1.673.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 674.23 Private Contractors | Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 4,005.12 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 4,816.55 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 DR BEX HARPER | 09/04/2025 | 12076428 | 637.79 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 7031 EMBRIDGE CONSULTING (UK) LTD | 09/04/2025 | 12076428 | 6,632.85 Consultancy Services | Services |
| ED Strategy & Change | Central Services | 7007 EMBRIDGE CONSULTING (UK) LTD | 09/04/2025 | 12076428 | 71,293.70 Consultancy Services | Services |
| | Children And Education Services | 3307 ESSEX INTERPRETING LTD | 09/04/2025 | 12076428 | 1,667.10 Interpretation And Translation | Services |
| | | | | 12070420 | , | |
| ED Environment & Place | Planning Services | 5641 ESSEX PROVIDER NETWORK | 09/04/2025 | 12076428 | 600 Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 2,186.70 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5245 EUCLID LIMITED | 09/04/2025 | 12076428 | 4,282.85 Consultancy Services | Services |
| ED Environment & Place | Highways And Transport Services | 5245 EUCLID LIMITED | 09/04/2025 | 12076428 | 3.168.90 Consultancy Services | Services |
| ED Adults & Communities | | | | 12076428 | 7,596.17 Private Contractors | |
| ED Addits & Communices | | | | | | |
| | Adult Social Care | 1105 FIRST POINT 24 LTD | 09/04/2025 | | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 FIRST POINT 24 LTD | 09/04/2025 | 12076428 | 2,221.30 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care Adult Social Care | 1205 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD | 09/04/2025 09/04/2025 | 12076428 12076428 | 2,221.30 Private Contractors 1,050.32 Private Contractors | Other Agencies Other Agencies |
| | Adult Social Care | 1205 FIRST POINT 24 LTD | 09/04/2025 | 12076428 | 2,221.30 Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1205 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD 1305 REDACTED PERSONAL DATA | 09/04/2025 09/04/2025 09/04/2025 | 12076428 12076428 | 2,221.30 Private Contractors 1,050.32 Private Contractors 2,173.34 Private Contractors | Other Agencies Other Agencies Other Agencies |
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| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services | 1205 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9010 GEMTECH (EAST ANGLIA) LTD | 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 | 12076428 12076428 12076428 12076428 12076428 | 2,221.30 Private Contractors 1,050.32 Private Contractors 2,173.34 Private Contractors 2,650.68 Private Contractors 2,040.00 Main Contractor | Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor |
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| ED Adults & Communities | Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Adult Social Care | 1205 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9010 GEMTECH (EAST ANGLIA) LTD 9010 GEMTECH (EAST ANGLIA) LTD 1100 REDACTED PERSONAL DATA | 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 | 12076428 12076428 12076428 12076428 12076428 12076428 12076428 | 2,221.30 Private Contractors 1,050.32 Private Contractors 2,173.34 Private Contractors 2,650.68 Private Contractors 2,040.00 Main Contractor 1,490.00 Main Contractor 1,430.40 Private Contractors | Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Other Agencies |
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| ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities | Adult Social Care Central Services Central Services Adult Social Care | 1205 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9010 GEMTECH (EAST ANGLIA) LTD 1010 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 1200 REDACTED PERSONAL DATA 5606 GLENNY LLP 1100 REDACTED PERSONAL DATA | 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 | 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 | 2,221.30 Private Contractors 1,050.32 Private Contractors 2,173.34 Private Contractors 2,650.68 Private Contractors 2,040.00 Main Contractor 1,490.00 Main Contractor 1,490.00 Main Contractor 1,430.40 Private Contractors 3,344.00 Furniture Purchase 15,150.24 Private Contractors 1,208.75 Service Charges 667.52 Private Contractors | Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Other Agencies Rents Other Agencies |
| ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Finance & Communities ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Adult Social Care | 1205 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9010 GEMTECH (EAST ANGLIA) LTD 9010 GEMTECH (EAST ANGLIA) LTD 1100 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 1200 REDACTED PERSONAL DATA 5606 GLENNY LLP 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA | 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 | 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 | 2,221.30 Private Contractors 1,050.32 Private Contractors 2,173.34 Private Contractors 2,650.68 Private Contractors 2,040.00 Main Contractor 1,490.00 Main Contractor 1,490.40 Private Contractors 3,344.00 Furniture Purchase 15,150.24 Private Contractors 1,208.75 Service Charges 667.52 Private Contractors 1,668.80 Private Contractors | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Other Agencies Rents Other Agencies Other Agencies Other Agencies |
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| ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities | Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Adult Social Care | 1205 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9010 GEMTECH (EAST ANGLIA) LTD 9010 GEMTECH (EAST ANGLIA) LTD 1100 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 1200 REDACTED PERSONAL DATA 5606 GLENNY LLP 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA | 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 | 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 | 2,221.30 Private Contractors 1,050.32 Private Contractors 2,173.34 Private Contractors 2,650.68 Private Contractors 2,040.00 Main Contractor 1,490.00 Main Contractor 1,490.40 Private Contractors 3,344.00 Furniture Purchase 15,150.24 Private Contractors 1,208.75 Service Charges 667.52 Private Contractors 1,668.80 Private Contractors | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Other Agencies Rents Other Agencies Other Agencies Other Agencies |
| ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities | Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care | 1205 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9010 GEMTECH (EAST ANGLIA) LTD 1010 REDACTED PERSONAL DATA 8608 GIVE A DOG A BONE 1200 REDACTED PERSONAL DATA 5606 GLENNY LLP 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA | 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 09/04/2025 | 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 12076428 | 2,221.30 Private Contractors 1,050.32 Private Contractors 2,173.34 Private Contractors 2,650.68 Private Contractors 2,040.00 Main Contractor 1,490.00 Main Contractor 1,490.00 Main Contractor 1,430.40 Private Contractors 3,344.00 Furniture Purchase 1,5150.24 Private Contractors 1,208.75 Service Charges 667.52 Private Contractors 1,058.18 Private Contractors 1,058.18 Private Contractors 1,058.18 Private Contractors 1,058.18 Private Contractors | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Other Agencies Rents Other Agencies Other Agencies Other Agencies |

| ED Environment & Diego Planning Consisce | 5641 REDACTED PERSONAL DATA | 00/04/2025 | 10070400 | COO Training Funances | Indicat Employee Euponese |
|---|---|---|----------|---|-----------------------------------|
| ED Environment & Place Planning Services | | 09/04/2025 | 12076428 | 600 Training Expenses | Indirect Employee Expenses |
| ED Finance & Resources Central Services | 9011 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD | 09/04/2025 | 12076428 | 880 Main Contractor | Main Contractor |
| ED Adults & Communities Housing Services | 6210 HOME GROUP LTD T/A STONHAM | 09/04/2025 | 12076428 | 23,952.75 Social Care Services | Services |
| ED Adults & Communities Housing Services | 6210 HOME GROUP LTD T/A STONHAM | 09/04/2025 | 12076428 | -23,952.75 Social Care Services | Services |
| ED Adults & Communities Housing Services | 6210 HOME GROUP LTD T/A STONHAM | 09/04/2025 | 12076428 | 7,984.25 Social Care Services | Services |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,068.63 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 I C MICHAFI GROUPS LTD | 09/04/2025 | 12076428 | 4.184.50 Private Contractors | Other Agencies |
| | | *************************************** | | , | |
| ED Adults & Communities Adult Social Care | 1105 J C MICHAEL GROUPS LTD | 09/04/2025 | 12076428 | 4,432.97 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 J C MICHAEL GROUPS LTD | 09/04/2025 | 12076428 | 522.39 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 3,061.38 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 2.405.37 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1200 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 5.292.48 Private Contractors | |
| | | | | ., | Other Agencies |
| ED Adults & Communities Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,030.71 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 JIREH CARE & SUPPORT | 09/04/2025 | 12076428 | 4,880.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 JIREH CARE & SUPPORT | 09/04/2025 | 12076428 | 5,620.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 JIREH CARE & SUPPORT | 09/04/2025 | 12076428 | 4,880.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 JIREH CARE & SUPPORT | 09/04/2025 | 12076428 | 4,880.00 Accomodation Payment | Services |
| | | | | | |
| ED Children & Public Health Children And Education Services | 3290 JIREH CARE & SUPPORT | 09/04/2025 | 12076428 | 4,880.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3791 JIREH CARE & SUPPORT | 09/04/2025 | 12076428 | 4,932.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 JIREH CARE & SUPPORT | 09/04/2025 | 12076428 | 5,402.85 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 JIREH CARE & SUPPORT | 09/04/2025 | 12076428 | 6,222.14 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 JIREH CARE & SUPPORT | 09/04/2025 | 12076428 | 5,402.86 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 JIREH CARE & SUPPORT | 09/04/2025 | 12076428 | 5,402.86 Accomodation Payment | Services |
| | | | | | |
| ED Children & Public Health Children And Education Services | 3791 JIREH CARE & SUPPORT | 09/04/2025 | 12076428 | 5,460.43 Accomodation Payment | Services |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,432.08 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,978.72 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1.007.23 Private Contractors | Other Agencies |
| ED Finance & Resources Central Services | 8608 LIGHTHOUSE FURNITURE PROJECT LTD | 09/04/2025 | 12076428 | 3,781.22 Furniture Purchase | Equipment Furniture And Materials |
| | | | | | |
| ED Environment & Place Housing Services | 6130 LONDON TREASURES LTD | 09/04/2025 | 12076428 | 1,500.00 Loans | Services |
| ED Environment & Place Housing Services | 6010 LONDON TREASURES LTD | 09/04/2025 | 12076428 | 750 Accomodation Payment | Services |
| ED Adults & Communities Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 2,479.36 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 624.47 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,020.46 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3307 MERCY GOLD LTD | 09/04/2025 | 12076428 | -1,821.43 Accomodation Payment | Services |
| | | | | | |
| ED Children & Public Health Children And Education Services | 3308 MERCY GOLD LTD | 09/04/2025 | 12076428 | 1,264.33 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3308 MERCY GOLD LTD | 09/04/2025 | 12076428 | 2,612.99 Accomodation Payment | Services |
| ED Adults & Communities Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,584.42 Private Contractors | Other Agencies |
| FD Adults & Communities Adult Social Care | 1200 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 2.551.15 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1231 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 7,878.00 Room Hire | Rents |
| | | | | | |
| ED Adults & Communities Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 957.12 Professional Fees | Services |
| ED Children & Public Health Children And Education Services | 3481 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 522.61 Direct Payments | Housing Benefits |
| ED Children & Public Health Children And Education Services | 3481 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,622.87 Direct Payments | Housing Benefits |
| ED Adults & Communities Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1.430.40 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1.008.64 Private Contractors | Other Agencies |
| FD Adults & Communities Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | | 2.007.64 Private Contractors | |
| | | *************************************** | 12076428 | _, | Other Agencies |
| ED Adults & Communities Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,470.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 7,754.86 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,525.76 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1200 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 4.058.35 Private Contractors | Other Agencies |
| ED Adults & Communities Cultural And Related Services | 4225 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 800 Cultural And Entertainment Services | Services |
| | 1100 REDACTED PERSONAL DATA | | | | |
| ED Adults & Communities Adult Social Care | | 09/04/2025 | 12076428 | 4,895.52 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1200 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 3,936.06 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 528.45 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 3,862.08 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3481 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1.045.24 Direct Payments | Housing Benefits |
| ED Adults & Communities Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1.470.00 Private Contractors | Other Agencies |
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| ED Adults & Communities Adult Social Care | 1582 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 762.88 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 857.08 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 2,360.50 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,753.41 Private Contractors | Other Agencies |
| ED Strategy & Change Central Services | 7105 MS AKTA CHIPALKATTY | 09/04/2025 | 12076428 | 1,000.00 Barristers fees | Services |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 5,340.16 Private Contractors | Other Agencies |
| | | | | | |
| ED Adults & Communities Adult Social Care | 1200 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,668.80 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 510.23 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD | 09/04/2025 | 12076428 | 4,143.62 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3481 NEWHAVEN CARE LIMITED | 09/04/2025 | 12076428 | 15,401.20 Professional Fees | Services |
| ED Adults & Communities Adult Social Care | 1200 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 2,193.28 Private Contractors | Other Agencies |
| FD Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 911.13 Private Contractors | |
| | | | | | Other Agencies |
| ED Finance & Resources Central Services | 2078 PEOPLETOO LTD | 09/04/2025 | 12076428 | 22,401.00 Consultancy Services | Services |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,567.14 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,750.75 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3592 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY | 09/04/2025 | 12076428 | 553.7 Private Contractors | Other Agencies |
| ED Strategy & Change Central Services | 9012 PROBRAND LIMITED | 09/04/2025 | | 172,650.00 Equipment, Furniture Fitting | Equipment, Furniture Fitting |
| LD onatogy & Onange Gentral Services | 2017 LUODIAND FINITED | 05/04/2023 | 120/0428 | 172,000.00 Equipment, runnture fitting | Equipment, runntule ritting |
| | | | | | |

| ED Strategy & Change | Central Services | 9012 PROBRAND LIMITED | 09/04/2025 | 12076428 | 42,391.60 Equipment, Furniture Fitting | Equipment, Furniture Fitting |
|----------------------------|---------------------------------------|---|------------|-----------|--|---|
| ED Strategy & Change | Central Services | 9012 PROBRAND LIMITED | 09/04/2025 | 12076428 | 3,554.80 Other Expenses | Other Expenses |
| ED Strategy & Change | Central Services | 9012 PROBRAND LIMITED | 09/04/2025 | 12076428 | 64,168.80 Equipment, Furniture Fitting | Equipment, Furniture Fitting |
| ED Strategy & Change | Central Services | 9012 PROBRAND LIMITED | 09/04/2025 | 12076428 | 2,400.00 Other Expenses | Other Expenses |
| ED Environment & Place | Housing Services | 6130 REGIS GROUP T/A LIFESPACE | 09/04/2025 | 12076428 | 1,100.00 Loans | Services |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 4,649.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 ROYALE CARERS LIMITED | 09/04/2025 | 12076428 | 10,938.17 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 ROYALE CARERS LIMITED | 09/04/2025 | 12076428 | 11,187.06 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 ROYALE CARERS LIMITED | 09/04/2025 | 12076428 | 10,999.31 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 ROYALE CARERS LIMITED | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 ROYALE CARERS LIMITED | 09/04/2025 | 12076428 | , | Other Agencies |
| ED Environment & Place | Cultural And Related Services | 4204 S K SIGNS & LABELS LTD | 09/04/2025 | 12076428 | | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | **** | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | **** | Other Agencies |
| ED Children & Public Healt | | 3481 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | | Housing Benefits |
| | | | | | * | 3 |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | | Other Agencies |
| ED Finance & Resources | Central Services | 9011 SAVILLS (UK) LIMITED | 09/04/2025 | 12076428 | | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1105 SEVEN DAY CARE (ESSEX) LTD | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 SEVEN DAY CARE (ESSEX) LTD | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1643 SEVEN DAY CARE (ESSEX) LTD | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 SEVEN DAY CARE (ESSEX) LTD | 09/04/2025 | 12076428 | 691.64 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 SEVEN DAY CARE (ESSEX) LTD | 09/04/2025 | 12076428 | 18,863.20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 SEVEN DAY CARE (ESSEX) LTD | 09/04/2025 | 12076428 | 1,273.42 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1643 SEVEN DAY CARE (ESSEX) LTD | 09/04/2025 | 12076428 | 698.71 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 SEVEN DAY CARE (ESSEX) LTD | 09/04/2025 | 12076428 | 712.3 Private Contractors | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 7035 SKYGUARD LIMITED T/A PEOPLESAFE | 09/04/2025 | 12076428 | 3.021.12 Tools And Equipment Purchase | Equipment Furniture And Materials |
| FD Environment & Place | Environmental And Regulatory Services | 7035 SKYGUARD LIMITED T/A PEOPLESAFE | 09/04/2025 | 12076428 | -2.855.58 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 SMITCARE LIMITED | 09/04/2025 | 12076428 | 1.711.00 Tools And Equipment Purchase | Equipment Furniture And Materials |
| FD Adults & Communities | Adult Social Care | 1120 SOUTHEND CARE LTD | 09/04/2025 | 12076428 | | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1120 SOUTHEND CARE LTD | 09/04/2025 | 12076428 | , | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1091 SOUTHEND CARE LTD | 09/04/2025 | 12076428 | , | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1315 SOUTHEND CARE LTD | 09/04/2025 | 12076428 | | |
| | Adult Social Care | 1103 SOUTHEND CARE LTD | 09/04/2025 | 12076428 | , | Other Agencies |
| ED Adults & Communities | | | | | , | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1280 SOUTHEND CARE LTD | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1315 SOUTHEND CARE LTD | 09/04/2025 | 12076428 | | Other Agencies |
| ED Environment & Place | Housing Services | 6011 STARLET ESTATES LTD CLIENT ACCOUNT | 09/04/2025 | 12076428 | ** | Services |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1111 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,749.36 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 918.8 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 6,586.34 Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4015 TESSA HALLMANN PHOTOGRAPHY | 09/04/2025 | 12076428 | 600 Services Design And Photography | Services |
| ED Environment & Place | Planning Services | 5641 THE MAKATON CHARITY | 09/04/2025 | 12076428 | 600 Training Expenses | Indirect Employee Expenses |
| ED Environment & Place | Cultural And Related Services | 4195 THE SCHOOL OF GOLF LTD | 09/04/2025 | 12076428 | 5,000.00 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Environment & Place | Environmental And Regulatory Services | 4561 TIPPER SIGNS | 09/04/2025 | 12076428 | 5.355.90 Printing | Printing Stationery And General Office Expenses |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 5.102.30 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1100 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | -98.070.33 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1111 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | ,, | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1395 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1552 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | | Other Agencies Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1582 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | , | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1612 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | The state of the s | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1642 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | ** | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1673 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | **** | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1111 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | -7,941.50 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 3,021.04 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 141,014.39 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 183,862.85 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1395 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 21,852.90 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1552 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 5,231.68 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1582 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1612 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1642 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1673 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | | Other Agencies |
| | | | | 120,0-120 | , | |

| ED Adults & Communities Adult Social Care | 1111 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 2,215.72 Private Contractors | Other Agencies |
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| ED Adults & Communities Adult Social Care | 1176 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 3,873.19 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1200 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 156,283.80 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1305 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 211,424.45 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1395 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 21,862.74 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1552 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 5,500.73 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1582 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 3,863.18 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1612 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 874.68 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1642 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 7,045.83 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1673 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 3.863.36 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education S | ervices 3481 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 37,815.36 Direct Payments | Housing Benefits |
| ED Children & Public Health Children And Education S | | 09/04/2025 | 12076428 | 37.698.42 Direct Payments | Housing Benefits |
| ED Children & Public Health Children And Education S | rervices 3481 VIBRANCE CLIENT ACCOUNT | 09/04/2025 | 12076428 | 34,729.29 Direct Payments | Housing Benefits |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 989.02 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1100 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 1,501.92 Private Contractors | Other Agencies |
| ED Strategy & Change Central Services | 8602 VODAFONE CORPORATE LTD | 09/04/2025 | 12076428 | 3,708.00 Telephone - Mobile | Communications And Computing |
| ED Adults & Communities Adult Social Care | 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE | 09/04/2025 | 12076428 | 8,286.64 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE | 09/04/2025 | 12076428 | 3,677.12 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education S | | 09/04/2025 | 12076428 | 1,705.00 Accomodation Payment | Services |
| ED Adults & Communities Adult Social Care | 1305 REDACTED PERSONAL DATA | 09/04/2025 | 12076428 | 510.23 Private Contractors | Other Agencies |
| | | | | | |
| | 7140 (G) BLAKE CONTRACTORS LIMITED | 11/04/2025 | 12076465 | 5,006.28 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources Central Services | 7140 (G) BOON EDAM LTD | 11/04/2025 | 12076465 | 965 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources Environmental and Regul | | 11/04/2025 | 12076465 | 1,918.84 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place Environmental And Regul | | | 12076465 | 597 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities Adult Social Care | 1321 (G) EDMUNDS DESIGN & CONSTRUCTION LTD | 11/04/2025 | 12076465 | 780 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources Central Services | 7140 (G) GENERATOR INSTALLATIONS (UK) LTD | 11/04/2025 | 12076465 | 1,280.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities Central Services | 9010 (G) KIERAN LUCAS CONTRACTORS LTD | 11/04/2025 | 12076465 | 1,450.00 Main Contractor | Main Contractor |
| ED Environment & Place Central Services | 9008 (G) MARLBOROUGH HIGHWAYS LIMITED | 11/04/2025 | 12076465 | 68,726.35 Main Contractor | Main Contractor |
| ED Adults & Communities Cultural And Related Sen | rices 4115 (G) MILLANE CONTRACT SERVICES LTD | 11/04/2025 | 12076465 | 511.75 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place Central Services | 9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A | IETWORK RAIL INFRASTRUCTURE LTD 11/04/2025 | 12076465 | 1,681.16 Contractors General | Contractors General |
| ED Adults & Communities Central Services | 9010 (G) USTIGATE LIMITED | 11/04/2025 | 12076465 | 4,326.00 Main Contractor | Main Contractor |
| ED Environment & Place Highways And Transport | Services 5231 (N) R J LIFTS GROUP LTD | 11/04/2025 | 12076465 | 990 Repairs And Maintenance Lifts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place Highways And Transport | Services 5231 (N) R J LIFTS GROUP LTD | 11/04/2025 | 12076465 | 990 Repairs And Maintenance Lifts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place Environmental And Regul | atory Services 4591 ACRES WAY LTD | 11/04/2025 | 12076465 | 4,833.00 Pest Control | Cleaning And Domestic Supplies |
| ED Environment & Place Housing Services | 6130 APPOINTMOORLTD | 11/04/2025 | 12076465 | 2.500.00 Loans | Services |
| ED Adults & Communities Cultural And Related Sen | rices 4055 BLATELLA FILMS | 11/04/2025 | 12076465 | 825 Professional Fees | Services |
| ED Adults & Communities Cultural And Related Sen | | 11/04/2025 | 12076465 | 614.13 Books & education equipment | Printing Stationery And General Office Expenses |
| FD Adults & Communities Cultural And Related Sen | | 11/04/2025 | 12076465 | 1.155.45 Books & education equipment | Printing Stationery And General Office Expenses |
| ED Adults & Communities Cultural And Related Sen | | 11/04/2025 | 12076465 | 3,500.00 Books & education equipment | Printing Stationery And General Office Expenses |
| ED Strategy & Change Central Services | 8602 BT PAYMENT SERVICES LTD | 11/04/2025 | 12076465 | 12.212.03 Telephone - Mobile | Communications And Computing |
| ED Children & Public Health Children And Education S | | 11/04/2025 | 12076465 | 7.316.00 Private Contractors | Other Agencies |
| FD Children & Public Health Children And Education S | | 11/04/2025 | 12076465 | 6.608.00 Private Contractors | Other Agencies |
| ED Environment & Place Central Services | 9008 CABLETEST LTD | 11/04/2025 | 12076465 | 758 Contractors General | Contractors General |
| ED Children & Public Health Children And Education S | | 11/04/2025 | 12076465 | 11.700.00 Private Contractors | Other Agencies |
| | | 11/04/2025 | 12076465 | | Other Agencies Other Agencies |
| | | | | 44,080.71 Private Contractors | |
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| ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Change ED Adults & Communities ED | Particle 3250 CAMBIAN CHILDCARE LIMITED | 11/04/2025 | 12076465 12076465 12076465 12076465 12076465 12076465 12076465 12076465 12076465 12076465 12076465 12076465 12076465 12076465 12076465 12076465 12076465 12076465 12076465 | 647.5 3rd Party Payments - Board & Lodgings 572.87 Vehicle Maintenance 2,685.00 Professional Fees 3,146.72 Printing 3,000.00 Commissioned Training 11,165.06 Private Contractors 653.77 Private Contractors 12,424.79 Private Contractors 572.99 Private Contractors 12,182.20 Private Contractors 12,182.20 Private Contractors 12,182.20 Private Contractors 12,35 Private Contractors 12,446.37 Private Contractors 12,446.37 Private Contractors 12,328.52 Private Contractors 12,328.52 Private Contractors 12,328.52 Private Contractors 11,347.00 Audit Costs 1,520.00 Accommodation Costs 4,961.25 Corporate IT Applications 1,296.00 Professional Fees 1,926.40 Medical And Health Services | Other Agencies Other Agencies Direct Transport Costs Services Printing Stationery And General Office Expenses Services Other Agencies Services Services Services |
| ED Children & Public Heatth ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Change ED Adults & Communities ED Hadults & Comm | Envices 3250 CAMBIAN CHILDCARE LIMITED | 11/04/2025 | 12076465 | 647.5 3rd Party Payments - Board & Lodgings 572.87 Vehicle Maintenance 2,685.00 Professional Fees 3,146.72 Printing 3,000.00 Commissioned Training 11,165.06 Private Contractors 653.77 Private Contractors 653.77 Private Contractors 12,424.79 Private Contractors 572.99 Private Contractors 12,182.20 Private Contractors 583.35 Private Contractors 685.15 Private Contractors 12,446.37 Private Contractors 685.15 Private Contractors 12,446.37 Private Contractors 12,446.37 Private Contractors 12,446.37 Private Contractors 12,328.52 Private Contractors 13,329 Private Contractors 13,329 Private Contractors 11,321.00 Audit Costs 1,520.00 Accommodation Costs 4,961.25 Corporate IT Applications 1,296.00 Professional Fees 1,926.40 Medical And Health Services 650 Barristers fees | Other Agencies Other Agencies Direct Transport Costs Services Printing Stationery And General Office Expenses Services Other Agencies Communications And Computing Services Services Services Services Services |
| ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Change ED Adults & Communities ED Hances & Resources Central Services Collitural And Related Sen Contral Services Cultural And Relacted Sen Contral Services Collitural And Relacted Sen Contral Services Contral Services Collitural And Relacted Sen Contral Services Collitural And Education Sen Contral Services Collitural And Relacted Sen Contral Services Collitural And Relacted Sen Contr | Pervices 3250 CAMBIAN CHILDCARE LIMITED | \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ | 12076465 | 647.5 3rd Party Payments - Board & Lodgings 572.87 Vehicle Maintenance 2,685.00 Professional Fees 3,146.72 Printing 3,000.00 Commissioned Training 11,165.06 Private Contractors 653.77 Private Contractors 12,424.79 Private Contractors 12,424.79 Private Contractors 12,182.20 Private Contractors 12,182.20 Private Contractors 533.35 Private Contractors 543.35 Private Contractors 12,446.37 Private Contractors 12,463.79 Private Contractors 523.79 Private Contractors 523.79 Private Contractors 523.79 Private Contractors 538.48 Private Contractors 12,328.52 Private Contractors 13,347.00 Audit Costs 1,520.00 Accommodation Costs 4,961.25 Corporate IT Applications 1,296.00 Professional Fees 1,926.40 Medical And Health Services 650 Childrens outings | Other Agencies Other Agencies Direct Transport Costs Services Printing Stationery And General Office Expenses Services Other Agencies Services Expenses Communications And Computing Services Services Services Services Services |
| ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Change ED Adutts & Communities ED | ervices 3250 CAMBIAN CHILDCARE LIMITED ervices 3691 CAREZSHARE LTD fices 7505 CASTLE POINT MOTORS atory Services 4506 CEMETERY DEVELOPMENT SERVICES LTD I/A THE CI 8541 CIVICA ELECTION SERVICES LIMITED 3201 CORAM ACADEMY LTD I/A CORAMBAAF 1105 DE VERE CARE PARTIVERSHIP LTD 1205 DE VERE CARE PARTIVERSHIP LTD 1105 DE VERE CARE PARTIVERSHIP LTD 1105 DE VERE CARE PARTIVERSHIP LTD 1105 DE VERE CARE PARTIVERSHIP LTD 1106 DE VERE CARE PARTIVERSHIP LTD 1107 DE VERE CARE PARTIVERSHIP LTD 1108 DE VERE CARE PARTIVERSHIP LTD 1109 DE VERE CARE PARTIVERSHIP LTD 1105 DE VERE CARE PARTIVERSHIP LTD 1105 DE VERE CARE PARTIVERSHIP LTD 1105 DE VERE CARE PARTIVERSHIP LTD 1106 DE VERE CARE PARTIVERSHIP LTD 1109 DE VERE CARE PARTI | 11/04/2025 | 12076465 | 647.5 3rd Party Payments - Board & Lodgings 572.87 Vehicle Maintenance 2,685.00 Professional Fees 3,146.72 Printing 3,000.00 Commissioned Training 11,165.06 Private Contractors 653.77 Private Contractors 653.77 Private Contractors 572.99 Private Contractors 12,182.20 Private Contractors 53.35 Private Contractors 12,182.20 Private Contractors 685.15 Private Contractors 685.15 Private Contractors 685.19 Private Contractors 623.79 Private Contractors 633.92 Private Contractors 633.92 Private Contractors 12,246.37 Private Contractors 12,328.52 Private Contractors 13,285.20 Private Contractors 15,286.20 Private Contractors 10,347.00 Audit Costs 1,520.00 Accommodation Costs 4,961.25 Corporate IT Applications 1,296.00 Professional Fees 1,296.40 Medical And Health Services 650 Barristers fees 636 Childrens outings 1,750.00 Private Contractors | Other Agencies Other Agencies Direct Transport Costs Services Printing Stationery And General Office Expenses Services Other Agencies Services Services Services Services Services Services Other Agencies |
| ED Children & Public Heatth ED Children & Public Heatth ED Children & Public Heatth ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Change ED Adults & Communities ED Hances & Resources Central Services Collitural And Related Sen Contral Services Cultural And Relacted Sen Contral Services Collitural And Relacted Sen Contral Services Contral Services Collitural And Relacted Sen Contral Services Collitural And Education Sen Contral Services Collitural And Relacted Sen Contral Services Collitural And Relacted Sen Contr | ERVICES 3250 CAMBIAN CHILDCARE LIMITED | 11/04/2025 | 12076465 | 647.5 3rd Party Payments - Board & Lodgings 572.87 Vehicle Maintenance 2,685.00 Professional Fees 3,146.72 Printing 3,000.00 Commissioned Training 11,165.06 Private Contractors 653.77 Private Contractors 12,424.79 Private Contractors 12,424.79 Private Contractors 12,182.20 Private Contractors 12,182.20 Private Contractors 533.35 Private Contractors 543.35 Private Contractors 12,446.37 Private Contractors 12,463.79 Private Contractors 523.79 Private Contractors 523.79 Private Contractors 523.79 Private Contractors 538.48 Private Contractors 12,328.52 Private Contractors 13,347.00 Audit Costs 1,520.00 Accommodation Costs 4,961.25 Corporate IT Applications 1,296.00 Professional Fees 1,926.40 Medical And Health Services 650 Childrens outings | Other Agencies Other Agencies Direct Transport Costs Services Printing Stationery And General Office Expenses Services Other Agencies Services Expenses Communications And Computing Services Services Services Services Services |

| ED Environment & Place Cultural And Related Services | 7500 FARGRO LIMITED | 11/04/2025 | 12076465 | 672.62 Materials | Equipment Furniture And Materials Services |
|---|---|--------------------------|----------------------|--|--|
| ED Adults & Communities Cultural And Related Services ED Adults & Communities Cultural And Related Services | 4055 FRASER MUGGERIDGE STUDIO 4055 FRASER MUGGERIDGE STUDIO | 11/04/2025 11/04/2025 | 12076465 12076465 | 1,096.00 Professional Fees 1.463.00 Professional Fees | Services Services |
| ED Environment & Place Cultural And Related Services | 7540 FUELOILS | 11/04/2025 | 12076465 | 1,140.80 Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Environment & Place Cultural And Related Services | 7540 FUELOILS | 11/04/2025 | 12076465 | 1,140.80 Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Environment & Place Cultural And Related Services | 7540 FUELOILS | 11/04/2025 | 12076465 | 1,119.97 Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Environment & Place Cultural And Related Services | 7540 FUELOILS | 11/04/2025 | 12076465 | 2,786.00 Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Children & Public Health Children And Education Services | 3445 GALTEC SOLUTIONS LTD | 11/04/2025 | 12076465 | 2.199.92 IT Hardware | Communications And Computing |
| ED Environment & Place Housing Services | 6011 HARP | 11/04/2025 | 12076465 | 88,177.56 Other Agencies | Other Agencies |
| ED Finance & Resources Adult Social Care | 1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,642.30 Recruitment | Indirect Employee Expenses |
| ED Finance & Resources Central Services | 8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 683.2 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities Adult Social Care | 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities Adult Social Care | 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,387.50 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities Adult Social Care | 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 738.6 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,107.90 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,395.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities Adult Social Care | 1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,477.20 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities Adult Social Care FD Adults & Communities Cultural And Related Services | 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 11/04/2025 | 12076465 12076465 | 1,238.61 Agency Staff 750.83 Agency Staff | Direct Employee Expenses |
| FD Adults & Communities Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 700.5 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| FD Adults & Communities Cuttural And Related Services | 1027 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 9.023.38 Recruitment | Indirect Employee Expenses |
| ED Adults & Communities | 1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2.311.31 Recruitment | Indirect Employee Expenses |
| ED Children & Public Health Children And Education Services | 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1.642.30 Recruitment | Indirect Employee Expenses |
| FD Children & Public Health Children And Education Services | 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 9.023.38 Recruitment | Indirect Employee Expenses |
| FD Children & Public Health Children And Education Services | 3310 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2.311.31 Recruitment | Indirect Employee Expenses |
| ED Children & Public Health Children And Education Services | 3143 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1.642.30 Recruitment | Indirect Employee Expenses |
| ED Children & Public Health Children And Education Services | 3471 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,642.30 Recruitment | Indirect Employee Expenses |
| ED Children & Public Health Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,855.27 Recruitment | Indirect Employee Expenses |
| ED Children & Public Health Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,515.74 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,251.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,606.15 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,432.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,581.10 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,581.10 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 11/04/2025 | 12076465 12076465 | 1,432.64 Agency Staff 1,627.15 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,543.64 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| FD Children & Public Health Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 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 | 11/04/2025 | 12076465 | 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 | 11/04/2025 | 12076465 | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,251.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 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 | 11/04/2025 | 12076465 | 1,821.14 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,612.85 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,606.15 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 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 | 11/04/2025 | 12076465 | 583.8 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 3,335.75 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,161.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 12076465 | 1,161.60 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 11/04/2025 | 12076465 | 871.2 Agency Staff | Direct Employee Expenses |
| FD Children & Public Health Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,414.54 Agency Staff 1.432.64 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 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 | 11/04/2025 | 12076465 | 1,432.64 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| FD Children & Public Health Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2.109.95 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,090.28 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 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 | 11/04/2025 | 12076465 | 518.4 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,728.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 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 | 11/04/2025 | 12076465 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,627.15 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,627.15 Agency Staff | Direct Employee Expenses |
| | | | | | |

| FD Children & Public Healt | h Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,627.15 Agency Staff | Direct Employee Expenses |
|----------------------------|--|---|------------|----------|--|--|
| ED Children & Public Healt | h Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,627.15 Agency Staff | Direct Employee Expenses |
| | h Children And Education Services | 3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 818.04 Agency Staff | Direct Employee Expenses |
| | h Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,090.28 Agency Staff | Direct Employee Expenses |
| | h Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,543.64 Agency Staff | Direct Employee Expenses |
| | h Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,230.74 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| | h Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,251.60 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| | h Children And Education Services | 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | | |
| | | | | | 1,058.59 Agency Staff | Direct Employee Expenses |
| | h Children And Education Services | 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 836.85 Agency Staff | Direct Employee Expenses |
| | h Children And Education Services | 3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 616.4 Agency Staff | Direct Employee Expenses |
| | h Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,835.55 Agency Staff | Direct Employee Expenses |
| | h Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,722.70 Agency Staff | Direct Employee Expenses |
| | h Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,722.70 Agency Staff | Direct Employee Expenses |
| | h Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,722.70 Agency Staff | Direct Employee Expenses |
| ED Children & Public Healt | h Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,722.70 Agency Staff | Direct Employee Expenses |
| ED Children & Public Healt | h Children And Education Services | 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,612.85 Agency Staff | Direct Employee Expenses |
| ED Children & Public Healt | h Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,852.68 Agency Staff | Direct Employee Expenses |
| ED Children & Public Healt | h Children And Education Services | 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,033.85 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 6170 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,311.31 Recruitment | Indirect Employee Expenses |
| ED Finance & Resources | Housing Services | 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 696.15 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 987.94 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 987.94 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 987.94 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Housing Services | 6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,642.30 Recruitment | Indirect Employee Expenses |
| ED Environment & Place | Planning Services | 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,058.12 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 680.8 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 680.8 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| | Cultural and Related Services | | | | | |
| ED Environment & Place | Cultural and Related Services Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 542.8 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 680.8 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 680.8 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,722.70 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 7040 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 4,526.99 Recruitment | Indirect Employee Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 7040 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,474.00 Recruitment | Indirect Employee Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,203.87 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 3,326.60 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,918.15 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Highways And Transport Services | 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,459.80 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Highways And Transport Services | 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,740.90 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Highways And Transport Services | 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,311.31 Recruitment | Indirect Employee Expenses |
| ED Environment & Place | Highways And Transport Services | 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 3.353.36 Recruitment | Indirect Employee Expenses |
| FD Environment & Place | Highways And Transport Services | 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,311.31 Recruitment | Indirect Employee Expenses |
| ED Environment & Place | Highways And Transport Services | 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1.642.30 Recruitment | Indirect Employee Expenses |
| ED Strategy & Change | Central Services | 1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,210.50 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 587 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,418.86 Agency Staff | Direct Employee Expenses |
| | Central Services Central Services | 7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 672.74 Agency Staff | |
| ED Strategy & Change | | | | | | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 2,347.28 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 11/04/2025 | 12076465 | 1,316.38 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Central Services | 9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD | 11/04/2025 | 12076465 | 1,200.00 Main Contractor | Main Contractor |
| ED Adults & Communities | Central Services | 9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD | 11/04/2025 | 12076465 | 650 Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1203 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD | 11/04/2025 | 12076465 | 700 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Cultural And Related Services | 4115 HITACHI CAPITAL (UK) PLC REFISK FIRE PROTECTION LTD | 11/04/2025 | 12076465 | 800 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Cultural And Related Services | 4200 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD | 11/04/2025 | 12076465 | 505 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Children & Public Healt | | 3092 HORIZON CARE AND EDUCATION GROUP LTD | 11/04/2025 | 12076465 | 23,741.64 Private Contractors | Other Agencies |
| ED Environment & Place | Cultural and Related Services | 7515 INSTAKIL PEST CONTROL SERVICES | 11/04/2025 | 12076465 | 771.75 Materials | Equipment Furniture And Materials |
| ED Strategy & Change | Central Services | 8602 INTUITY COMMUNICATIONS LIMITED | 11/04/2025 | 12076465 | 3,478.52 Communications Telephone Call Charges | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1294 J C MICHAEL GROUPS LTD | 11/04/2025 | 12076465 | 2,357.83 Private Contractors | Other Agencies |
| ED Adults & Communities | Central Services | 1358 JAD SERVICES LTD | 11/04/2025 | 12076465 | 900 Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Children & Public Healt | h Children And Education Services | 3090 JENX LIMITED | 11/04/2025 | 12076465 | 1,476.00 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Environment & Place | Central Services | 9008 JMW SYSTEMS LTD | 11/04/2025 | 12076465 | 30,552.00 Contractors General | Contractors General |
| ED Children & Public Healt | h Children And Education Services | 3456 JOANNE HINES T/A OYSTER-WS | 11/04/2025 | 12076465 | 1.390.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 11/04/2025 | 12076465 | 798.05 Professional Fees | Services |
| | h Children And Education Services | 3092 KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION | 11/04/2025 | 12076465 | 29.466.67 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8605 KENNEDYS LAW LLP OFFICE A/C | 11/04/2025 | 12076465 | 2,222.00 Court Costs And Legal Fees | Services |
| ED Finance & Resources | Central Services | 8605 KENNEDYS LAW LLP OFFICE A/C | 11/04/2025 | 12076465 | 978 Court Costs And Legal Fees | Services |
| | h Children And Education Services | 3070 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
| | h Children And Education Services h Children And Education Services | 3070 KIDS 3055 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees 850 Professional Fees | Services Services |
| | h Children And Education Services h Children And Education Services | 3055 KIDS 3055 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees 850 Professional Fees | Services Services |
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| | h Children And Education Services | 3070 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
| | h Children And Education Services | 3055 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
| | h Children And Education Services | 3055 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
| FD Children & Public Healt | | 3055 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
| | h Children And Education Services h Children And Education Services | 3070 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |

| ED Children & Public Health Children And Education Services | 3055 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
|--|--|--|--|--|---|
| ED Children & Public Health Children And Education Services | 3070 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
| ED Children & Public Health Children And Education Services | 3055 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
| FD Children & Public Health Children And Education Services | 3055 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
| ED Children & Public Health Children And Education Services | 3070 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
| ED Children & Public Health Children And Education Services | 3070 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
| | 3055 KIDS | | 12076465 | 850 Professional Fees | |
| ED Children & Public Health Children And Education Services | | 11/04/2025 | | | Services |
| ED Children & Public Health Children And Education Services | 3055 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
| ED Children & Public Health Children And Education Services | 3055 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
| ED Children & Public Health Children And Education Services | 3055 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
| ED Children & Public Health Children And Education Services | 3070 KIDS | 11/04/2025 | 12076465 | 850 Professional Fees | Services |
| ED Environment & Place Housing Services | 6010 LAMPWICK CARE LTD | 11/04/2025 | 12076465 | 1,971.79 Accommodation Costs | Expenses |
| ED Finance & Resources Central Services | 8608 LIGHTHOUSE FURNITURE PROJECT LTD | 11/04/2025 | 12076465 | 4.320.45 Furniture Purchase | Equipment Furniture And Materials |
| ED Environment & Place Housing Services | 6010 LONDON TREASURES LTD | 11/04/2025 | 12076465 | 2,400.00 Accomodation Payment | Services |
| • | | | | · · | |
| ED Finance & Resources Central Services | 8610 MARSH LTD | 11/04/2025 | 12076465 | 7,500.00 Professional Fees | Services |
| ED Adults & Communities Adult Social Care | 1510 MERCYCARE AND OUTREACH SUPPORT LTD | 11/04/2025 | 12076465 | 2,850.00 Additional Allowances (non employee) | Services |
| ED Adults & Communities Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 11/04/2025 | 12076465 | 1,228.69 Professional Fees | Services |
| ED Environment & Place Highways And Transport Services | 5230 MODAXO TRAFFIC MANAGEMENT UK LTD | 11/04/2025 | 12076465 | 13,695.00 Services | Services |
| ED Finance & Resources Central Services | 8605 MPL LEGAL SERVICES LTD | 11/04/2025 | 12076465 | 572 Court Costs And Legal Fees | Services |
| ED Children & Public Health Children And Education Services | 3691 MR & MRS G CETNIK T/A PAVILION HOTEL | 11/04/2025 | 12076465 | 686 Accomodation Payment | Services |
| | | | | | |
| ED Environment & Place Housing Services | 6010 MR & MRS G CETNIK T/A PAVILION HOTEL | 11/04/2025 | 12076465 | 1,440.00 Accommodation Costs | Expenses |
| ED Adults & Communities Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 11/04/2025 | 12076465 | 2,382.50 Professional Fees | Services |
| ED Environment & Place Central Services | 9007 MR I C NICHOLSON T/A PRBI | 11/04/2025 | 12076465 | 4,545.00 Other Expenses | Other Expenses |
| ED Adults & Communities Cultural And Related Services | 4070 REDACTED PERSONAL DATA | 11/04/2025 | 12076465 | 500 Cultural And Entertainment Services | Services |
| ED Adults & Communities Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 11/04/2025 | 12076465 | 1.148.00 Professional Fees | Services |
| ED Adults & Communities Children And Education Services | 7010 NE LON NHS FTT/A NORTH EAST LONDON NHS FOUNDATION TRUST | 11/04/2025 | 12076465 | 19.492.67 Education Services | Services |
| FD Children & Public Health Children And Education Services | 3592 NEWWAYTUITION I TD | 11/04/2025 | 12076465 | 675 Education Services | Services |
| | | | | | |
| ED Environment & Place Environmental And Regulatory Services | 4575 OSBORNE RICHARDSON LTD | 11/04/2025 | 12076465 | 565 Private Contractors | Other Agencies |
| ED Environment & Place Highways And Transport Services | 5075 PEOPLESCOUTLTD | 11/04/2025 | 12076465 | 540.92 Non Staff Advertising | Services |
| ED Environment & Place Highways And Transport Services | 5075 PEOPLESCOUTLTD | 11/04/2025 | 12076465 | 9,359.16 Non Staff Advertising | Services |
| ED Strategy & Change Central Services | 9012 PHOENIX SOFTWARE LTD | 11/04/2025 | 12076465 | 1,532.60 Software License | Software License |
| ED Environment & Place Planning Services | 5520 POS ENTERPRISES LTD | 11/04/2025 | 12076465 | 1.500.00 Subscriptions | Grants And Subscriptions |
| ED Environment & Place Environmental And Regulatory Services | 4570 PRICEBUY LIMITED T/A TRAFFIC DATA CENTRE | 11/04/2025 | 12076465 | 1.570.00 Scientific And Analytical Services | Services |
| | 7075 PRICEWATERHOUSECOOPERS | | 12076465 | | |
| | | 11/04/2025 | | 2,296.35 Contractor - Programmed Works | Other Agencies |
| ED Finance & Resources Central Services | 7075 PRICEWATERHOUSECOOPERS | 11/04/2025 | 12076465 | 8,074.08 Contractor - Programmed Works | Other Agencies |
| ED Finance & Resources Central Services | 7075 PRICEWATERHOUSECOOPERS | 11/04/2025 | 12076465 | 1,730.16 Contractor - Programmed Works | Other Agencies |
| ED Strategy & Change Central Services | 9012 PROBRAND LIMITED | 11/04/2025 | 12076465 | 21,034.00 Other Expenses | Other Expenses |
| ED Strategy & Change Central Services | 9012 PROBRAND LIMITED | 11/04/2025 | 12076465 | 5,247.60 Other Expenses | Other Expenses |
| ED Environment & Place Cultural And Related Services | 4200 PUBLIC SECTOR SOFTWARE LTD | 11/04/2025 | 12076465 | 7,117.00 Corporate IT Applications | Communications And Computing |
| ED Environment & Place Housing Services | 9005 QUALITAS INSPECTION SERVICES LTD | 11/04/2025 | 12076465 | 2,075.00 Main Contractor | Main Contractor |
| | | | | | |
| ED Adults & Communities Central Services | 8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK | 11/04/2025 | | 160,000.00 Catering Food And Beverages | Catering |
| ED Children & Public Health Children And Education Services | 3092 RAW LEARNING COMMUNITY C.I.C | 11/04/2025 | 12076465 | 3,850.00 Private Contractors | Other Agencies |
| ED Adults & Communities Central Services | 9010 RECLAIM MOBILITY LTD | 11/04/2025 | 12076465 | 1,686.75 Grants Paid | Grants Paid |
| ED Children & Public Health Children And Education Services | 3188 REDACTED PERSONAL DATA | 11/04/2025 | 12076465 | 719.8 Conveyance of Clients | Contract Hire And Operating Leases |
| ED Strategy & Change Central Services | 7125 RICOH UK LIMITED | 11/04/2025 | 12076465 | 746.66 Printing | Printing Stationery And General Office Expenses |
| ED Environment & Place Housing Services | 6130 REDACTED PERSONAL DATA | 11/04/2025 | 12076465 | 1.938.00 Loans | Services |
| ED Finance & Resources Housing Services | 6165 SALE APPLIANCES | 11/04/2025 | 12076465 | 4.221.00 Materials | Equipment Furniture And Materials |
| | | | 12076465 | 1,481.88 Accomodation Payment | Equipinient Furniture And Materials |
| | 3691 SANCTUARY HOUSING ASSOCIATION | 11/04/2025 | 120/6465 | | 0 |
| ED Adults & Communities Cultural And Related Services | 4055 SHAUN C BADHAM | | | | Services |
| ED Adults & Communities Cultural And Related Services | | 11/04/2025 | 12076465 | 2,340.54 Professional Fees | Services |
| | 4055 SHOW UP PRODUCTIONS LTD | 11/04/2025 11/04/2025 | 12076465 12076465 | | |
| ED Adults & Communities Cultural And Related Services | 4055 SHOW UP PRODUCTIONS LTD 4120 SKYGUARD LIMITED T/A PEOPLESAFE | | | 2,340.54 Professional Fees | Services |
| ED Adults & Communities Cultural And Related Services ED Adults & Communities Cultural And Related Services | | 11/04/2025 | 12076465 | 2,340.54 Professional Fees 1,828.98 Materials | Services Equipment Furniture And Materials |
| ED Adults & Communities Cultural And Related Services | 4120 SKYGUARD LIMITED T/A PEOPLESAFE 4120 SKYGUARD LIMITED T/A PEOPLESAFE | 11/04/2025 11/04/2025 11/04/2025 | 12076465 12076465 12076465 | 2,340.54 Professional Fees 1,829.98 Materials 1,360.80 Tools And Equipment Purchase 1,360.80 Tools And Equipment Purchase | Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials |
| ED Adults & Communities Cultural And Related Services ED Adults & Communities Cultural And Related Services | 4120 SKYGUARD LIMITED T/A PEOPLESAFE 4120 SKYGUARD LIMITED T/A PEOPLESAFE 4120 SKYGUARD LIMITED T/A PEOPLESAFE | 11/04/2025 11/04/2025 11/04/2025 11/04/2025 | 12076465 12076465 12076465 12076465 | 2,340.54 Professional Fees 1,828.98 Materials 1,360.80 Tools And Equipment Purchase 1,360.80 Tools And Equipment Purchase -1,125.93 Tools And Equipment Purchase | Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials |
| ED Adults & Communities Cultural And Related Services ED Adults & Communities Cultural And Related Services ED Adults & Communities Adult Social Care | 4120 SKYGUARD LIMITED T/A PEOPLESAFE 4120 SKYGUARD LIMITED T/A PEOPLESAFE 4120 SKYGUARD LIMITED T/A PEOPLESAFE 1510 SOUTHEND INN HOTEL LTD | 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 | 12076465 12076465 12076465 12076465 12076465 | 2,340.54 Professional Fees 1,262.98 Materials 1,360.80 Tools And Equipment Purchase 1,360.80 Tools And Equipment Purchase -1,125.93 Tools And Equipment Purchase 1,860.00 Additional Allowances (non employee) | Services Equipment Furniture And Materials Services |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Environment & Place ED Environment & Place Cultural And Related Services Cultural And Related Services | 4120 SKYGUARD LIMITED T/A PEOPLESAFE 4120 SKYGUARD LIMITED T/A PEOPLESAFE 4120 SKYGUARD LIMITED T/A PEOPLESAFE 1510 SOUTHEND INN HOTEL LTD 4200 STARK BUILDING MATERIALS UK LTD T/A JEWSON | 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 | 12076465 12076465 12076465 12076465 12076465 12076465 | 2,340.54 Professional Fees 1,828.98 Materials 1,360.80 Tools And Equipment Purchase 1,360.80 Tools And Equipment Purchase 1,360.80 Tools And Equipment Purchase 1,125.93 Tools And Equipment Purchase 1,660.00 Additional Allowances (non employee) 718.39 Materials | Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Equipment Furniture And Materials |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place | 4120 SKYGUARD LIMITED TJA PEOPLESAFE 4120 SKYGUARD LIMITED TJA PEOPLESAFE 4120 SKYGUARD LIMITED TJA PEOPLESAFE 1510 SOUTHEND INN HOTEL LTD 4200 STARK BUILDING MATERIALS UK LTD TJA JEWSON 6010 STAY PROPERTY MANAGEMENT LTD | 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 | 12076465 12076465 12076465 12076465 12076465 12076465 12076465 | 2,340.54 Professional Fees 1,262.98 Materials 1,360.80 Tools And Equipment Purchase 1,360.80 Tools And Equipment Purchase 1,125.93 Tools And Equipment Purchase 1,260.00 Additional Allowances (non employee) 718.39 Materials 20,080.00 Accommodation Costs | Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Equipment Furniture And Materials Expenses |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Hea | 4120 SKYGUARD LIMITED T/A PEOPLESAFE 4120 SKYGUARD LIMITED T/A PEOPLESAFE 4120 SKYGUARD LIMITED T/A PEOPLESAFE 1510 SOUTHEND INN HOTELLTD 4200 STARK BUILDING MATERIALS UK LTD T/A JEWSON 6010 STAY PROPERTY MANAGEMENT LTD 3591 STEF AND PHILIPS CLIENTS ACCOUNTS | 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 | 12076465 12076465 12076465 12076465 12076465 12076465 12076465 12076465 | 2,340.54 Professional Fees 1,828.98 Materials 1,360.80 Tools And Equipment Purchase 1,360.80 Tools And Equipment Purchase -1,125.93 Tools And Equipment Purchase 1,860.00 Additional Altowances (non employee) 718.39 Materials 2,080.00 Accommodation Costs 2,240.00 Accommodation Payment | Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Equipment Furniture And Materials Services Equipment Furniture And Materials Expenses Services |
| ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place | 4120 SKYGUARD LIMITED TJA PEOPLESAFE 4120 SKYGUARD LIMITED TJA PEOPLESAFE 4120 SKYGUARD LIMITED TJA PEOPLESAFE 1510 SOUTHEND INN HOTEL LTD 4200 STARK BUILDING MATERIALS UK LTD TJA JEWSON 6010 STAY PROPERTY MANAGEMENT LTD | 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 | 12076465 12076465 12076465 12076465 12076465 12076465 12076465 | 2,340.54 Professional Fees 1,262.98 Materials 1,360.80 Tools And Equipment Purchase 1,360.80 Tools And Equipment Purchase 1,125.93 Tools And Equipment Purchase 1,260.00 Additional Allowances (non employee) 718.39 Materials 20,080.00 Accommodation Costs | Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Equipment Furniture And Materials Expenses |
| ED Adults & Communities ED Adults & Communities ED Hadurs & Communities ED Environment & Place ED Environment & Place ED Environment & Public Health ED Children & Public Health ED Children & Public Health ED Children & Education Services | 4120 SKYGUARD LIMITED T/A PEOPLESAFE 4120 SKYGUARD LIMITED T/A PEOPLESAFE 4120 SKYGUARD LIMITED T/A PEOPLESAFE 1510 SOUTHEND INN HOTELLTD 4200 STARK BUILDING MATERIALS UK LTD T/A JEWSON 6010 STAY PROPERTY MANAGEMENT LTD 3591 STEF AND PHILIPS CLIENTS ACCOUNTS | 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 11/04/2025 | 12076465 12076465 12076465 12076465 12076465 12076465 12076465 12076465 | 2,340.54 Professional Fees 1,828.98 Materials 1,360.80 Tools And Equipment Purchase 1,360.80 Tools And Equipment Purchase 1,360.80 Tools And Equipment Purchase 1,125.93 Tools And Equipment Purchase 1,860.00 Additional Allowances (non employee) 718.39 Materials 20,080.00 Accommodation Costs 2,240.00 Accommodation Payment 1,120.00 Accommodation Payment | Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Equipment Furniture And Materials Services Equipment Furniture And Materials Expenses Services |
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| | ED Children & Public Health Children And Education Services | 3692 THE PSYCHOLOGY CLINIC | 11/04/2025 | 12076465 | 610.03 Professional Fees | Services |
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| Column | ED Children & Public Health Children And Education Services | 3092 TRELOARTRUST | 11/04/2025 | 12076465 | 37,183.60 Private Contractors | Other Agencies |
| Column | ED Adults & Communities Adult Social Care | 1209 TRULIFE LIMITED | 11/04/2025 | 12076465 | 594 Tools And Equipment Purchase | Equipment Furniture And Materials |
| | ED Children & Public Health Children And Education Services | 3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE | | 12076465 | | |
| Control Notes Control Note | ED Children & Public Health Children And Education Services | 3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE | 11/04/2025 | 12076465 | 4,461.00 Accomodation Payment | Services |
| Control Notices Control No | ED Environment & Place Housing Services | 6010 YORK LODGE LIMITED | 11/04/2025 | 12076465 | 560 Accommodation Costs | Expenses |
| Part | ED Adults & Communities Cultural And Related Services | 4263 (G) R & A MECHANICAL SERVICES LTD | 15/04/2025 | 12076509 | 648 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| Control of Control o | ED Finance & Resources Central Services | 7120 (G) R & A MECHANICAL SERVICES LTD | 15/04/2025 | 12076509 | 570 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| Description | ED Finance & Resources Central Services | 7140 (G) R & A MECHANICAL SERVICES LTD | 15/04/2025 | 12076509 | 536.98 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| Description | ED Adults & Communities Central Services | 9010 (G) RE-GEN (UK) CONSTRUCTION LIMITED | 15/04/2025 | 12076509 | 1,274.14 Main Contractor | Main Contractor |
| Description Process Control Approximation 1960/2015 1960 | ED Adults & Communities Central Services | 1359 ACCESS ANYONE LTD | 15/04/2025 | 12076509 | 550 Conveyance of Clients | Contract Hire And Operating Leases |
| Column American Column | ED Adults & Communities Adult Social Care | 1209 ACCORALTD | 15/04/2025 | 12076509 | 885 Tools And Equipment Purchase | Equipment Furniture And Materials |
| Common Principal Common Pr | ED Environment & Place Housing Services | 6130 AJAA PROPERTIES LIMITED | 15/04/2025 | 12076509 | 2,200.00 Loans | Services |
| Control Month American September S | ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 | 1,861.32 Foster Carer Allowance | Other Agencies |
| Description Communication | ED Children & Public Health Children And Education Services | 3005 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD | 15/04/2025 | 12076509 | 22,116.90 Grants | Grants And Subscriptions |
| Part | ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 | 536.61 Foster Carer Allowance | Other Agencies |
| March Community March Comm | ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 | 604.92 Foster Carer Allowance | Other Agencies |
| Marcha Communitation | ED Environment & Place Housing Services | 6130 ARKASIAN PROPERTY MANAGEMENT LIMITED | 15/04/2025 | 12076509 | 2.600.00 Loans | Services |
| BABLIA COMMINION AND ASSOCIATION ASSOC | ED Adults & Communities Adult Social Care | 1320 ARTABILITY | 15/04/2025 | 12076509 | 518.72 Private Contractors | Other Agencies |
| Part | ED Adults & Communities Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 15/04/2025 | 12076509 | 54.183.60 Private Contractors | Other Agencies |
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| Continues Products Continu | ED Adults & Communities Adult Social Care | 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 15/04/2025 | 12076509 | 5.246.08 Private Contractors | |
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| ED Children & Public Health Children A Public Health Children A De Loil Liden And Education Services 3265 REDACTED PERSONAL DATA 15/04/2025 12075509 761.78 Foster Carer Allowance Other Agencies ED Alutis & Communities Central Services 2038 ENVIRONMENT AGENCY RECEIPTS 15/04/2025 12075509 54,780.63 Miscellaneous Expenses Expenses ED Strategy & Change Central Services 225 ESSEX COUNTY COUNCIL 15/04/2025 12075509 15,065.23 Miscellaneous Expenses Expenses ED Environment & Place Environment & Place Environment & Place Environment & Place 15/04/2025 12075509 44,474.59 Grants Grants A Guestrolle Grants And Subscriptions ED Adults & Communities Adult Social Care 15/04/2025 12075509 4,370.0 Tools And Equipment Purchase Equipment Furniture And Materials ED Children & Public Health Children And Education Services 3040 FAIRWAYS PRIMARY SCHOOL 15/04/2025 12075509 14,710.457 Other Establishments Other Establishments | | | | | | |
| ED Adults & Communities Central Services 2039 ENVIRONMENT AGENCY RECEIPTS 15/04/2025 12/076509 54,760.63 Miscellaneous Expenses E | | | | | | |
| ED Strategy & Change Central Services 2226 ESSEX COUNTY COUNCIL 15/04/2025 12/076509 51,065.33 Miscellaneous Expenses Expenses ED Environment & Place Environment AD Regulatory Services 4525 ESSEX POLICE AUTHORITY 15/04/2025 12076509 94,474.59 Grants Grants And Subscriptions ED Adults & Communities Adult Social Care 12076509 1,337.00 Tools And Equipment Purchase Equipment Furniture And Materials ED Children & Public Health Children And Education Services 3040 FAIRWAYS PRIMARY SCHOOL 15/04/2025 12076509 1,471.04.57 Other Establishments Other Establishments | | | | | | |
| ED Environment & Place En vironment & Place ED Environment & Place ED | | | | | • | • |
| ED Adults & Communities Adult Social Care 1209 ETAC LTD 15/04/2025 12076509 1,337.00 Tools And Equipment Purchase Equipment Furniture And Materials ED Children & Public Health Children And Education Services 3040 FAIRWAYS PRIMARY SCHOOL 15/04/2025 12076509 147,104.57 Other Establishments Other Establishments | | | | | | • |
| ED Children & Public Health Children And Education Services 3040 FAIRWAYS PRIMARY SCHOOL 15/04/2025 12076509 147,104.57 Other Establishments Other Establishments | | | | | | • |
| | | | | | | |
| ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 15/04/2025 12076509 1,095.16 Looked After Child Savings Allowance Housing Benefits | | | | | • | |
| | ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 | 1,095.16 Looked After Child Savings Allowance | Housing Benefits |

| ED Adults & Communities Adult Social Care | 1320 FORGET ME NOT CARING LTD | 15/04/2025 | 12076509 1,874.60 Private Contractors | Other Agencies |
|--|---|------------|--|-----------------------------------|
| ED Adults & Communities Adult Social Care | 1320 FORGET ME NOT CARING LTD | 15/04/2025 | 12076509 841.92 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1320 FORGET ME NOT CARING LTD | 15/04/2025 | 12076509 1,831.80 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1294 FORGET ME NOT CARING LTD | 15/04/2025 | 12076509 6,119.88 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1294 FORGET ME NOT CARING LTD | 15/04/2025 | 12076509 4,028.28 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1294 FORGET ME NOT CARING LTD | 15/04/2025 | 12076509 4,189.96 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1294 FORGET ME NOT CARING LTD | 15/04/2025 | 12076509 4,189.96 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1294 FORGET ME NOT CARING LTD | 15/04/2025 | 12076509 4,755.84 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1294 FORGET ME NOT CARING LTD | 15/04/2025 | 12076509 5,483.40 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES | 15/04/2025 | 12076509 3,474.80 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 920.64 Private Contractors | Other Agencies |
| ED Finance & Resources Central Services | 8605 GHG SOLUTIONS LTD | 15/04/2025 | 12076509 820.73 Professional Fees | Services |
| ED Children & Public Health Children And Education Services | 3290 GRIHA CARE AND SUPPORT LIMITED | 15/04/2025 | 12076509 1,616.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3307 GRIHA CARE AND SUPPORT LIMITED | 15/04/2025 | 12076509 2,820.00 Accommodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3308 GRIHA CARE AND SUPPORT LIMITED | 15/04/2025 | 12076509 2,090.00 Accommodation Payment | Services |
| ED Adults & Communities Adult Social Care | 1263 HAMELINTRUST | 15/04/2025 | 12076509 2,335.98 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1320 HAMELINTRUST | 15/04/2025 | 12076509 679.6 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care | 1145 HEADWAY ESSEX | 15/04/2025 | 12076509 710.56 Private Contractors | |
| ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 /10.56 Private Contractors 12076509 546.8 Foster Carer Allowance | Other Agencies Other Agencies |
| | | | | |
| ED Finance & Resources Central Services | 8608 HOPEWORX RE-USE CENTRE | 15/04/2025 | 12076509 3,196.67 Furniture Purchase | Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,209.84 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,366.70 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,018.65 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 816.16 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 847.05 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,528.14 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,096.80 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY | 15/04/2025 | 12076509 11,394.75 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY | 15/04/2025 | 12076509 12,040.74 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL | 15/04/2025 | 12076509 22,482.35 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL | 15/04/2025 | 12076509 40,736.90 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY | 15/04/2025 | 12076509 38,242.86 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 LEIGH NORTH STREET PRIMARY SCHOOL | 15/04/2025 | 12076509 181,325.48 Other Establishments | Other Establishments |
| ED Strategy & Change Central Services | 2038 LEIGH ON SEATOWN COUNCIL | 15/04/2025 | 12076509 242,395.07 Miscellaneous Expenses | Expenses |
| ED Children & Public Health Children And Education Services | 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 15/04/2025 | 12076509 1,861.17 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3040 LIH MATT/A EDWARDS HALL PRIMARY SCHOOL | 15/04/2025 | 12076509 7.134.92 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,192.33 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,132.55 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY | 15/04/2025 | 12076509 8,165.84 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 6,103.64 Fivate Contractors 12076509 504.92 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 930.81 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 950.81 Foster Carer Allowance | Other Agencies Other Agencies |
| | 2023 MICHAELS CIVIC ROBES LTD | 15/04/2025 | | |
| | | | | Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,352.88 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 MILTON HALL PRIMARY SCH | 15/04/2025 | 12076509 228,462.97 Other Establishments | Other Establishments |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 501.16 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,147.96 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,279.27 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 761.78 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,134.77 Foster Carer Allowance | Other Agencies |
| ED Environment & Place Central Services | 9007 MOTT MACDONALD | 15/04/2025 | 12076509 12,936.94 Contractors General | Contractors General |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 893.6 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3691 MR & MRS G CETNIK T/A PAVILION HOTEL | 15/04/2025 | 12076509 623 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 646.8 Foster Carer Allowance | Other Agencies |
| ED Environment & Place Adult Social Care | 6012 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 950 Additional Allowances (non employee) | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,030.81 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 951.72 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,547.96 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 816.16 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 978.89 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,134.77 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,081.04 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,703.44 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,134.77 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 893.6 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 798.38 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 796.36 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 4,986.87 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 4,966.67 Poster Carer Allowance | Other Agencies Other Agencies |
| | | | | |
| ED Children & Public Health Children And Education Services | 3455 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 626.15 Guardianship Orders | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 501.16 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 546.8 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities Adult Social Care | 1209 NOTTINGHAM REHAB LTD | 15/04/2025 | 12076509 595.96 Tools And Equipment Purchase | Equipment Furniture And Materials |

| ED Children & Public Health Children And Education Services | 3200 OFSTED | 15/04/2025 | 12076509 | 2,715.00 Subscriptions | Grants And Subscriptions |
|--|---|--------------------------|----------------------|---|---|
| ED Children & Public Health Children And Education Services | 3200 OFSTED | 15/04/2025 | 12076509 | 2,715.00 Subscriptions | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 | 1,949.12 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY | 15/04/2025 | 12076509 | 100,850.73 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY | 15/04/2025 | 12076509 | 134,880.71 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL | 15/04/2025 | 12076509 | 14,660.66 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1675 PEABODY TRUST | 15/04/2025 | 12076509 | 4,443.64 Private Contractors | Other Agencies |
| ED Environment & Place Highways And Transport Services | 5075 PEOPLESCOUTLTD | 15/04/2025 | 12076509 | 540.92 Non Staff Advertising | Services |
| ED Adults & Communities Adult Social Care | 1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH | 15/04/2025 | 12076509 | 658.5 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Finance & Resources Central Services | 7085 PHOENIX SOFTWARE LTD | 15/04/2025 | 12076509 | -32,754.10 Stationery | Printing Stationery And General Office Expenses |
| ED Finance & Resources Central Services | 7085 PHOENIX SOFTWARE LTD | 15/04/2025 | 12076509 | 32,754.10 Stationery | Printing Stationery And General Office Expenses |
| ED Children & Public Health Children And Education Services | 3692 PILGRIMS CORNER FOSTERING LTD | 15/04/2025 | 12076509 | 1,650.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 PORTICO ACADEMY TRUST | 15/04/2025 | 12076509 | 6,315.49 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 PORTICO ACADEMY TRUST | 15/04/2025 | 12076509 | 27,141.42 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 PORTICO ACADEMY TRUST | 15/04/2025 | 12076509 | 16,970.80 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 PORTICO ACADEMY TRUST | 15/04/2025 | 12076509 | 10,830.56 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 PORTICO ACADEMY TRUST | 15/04/2025 | 12076509 | 2,796.99 Private Contractors | Other Agencies |
| ED Strategy & Change Central Services | 9012 PROBRAND LIMITED | 15/04/2025 | 12076509 | 36,000.00 Other Expenses | Other Expenses |
| ED Adults & Communities Adult Social Care | 1320 RE HOUSE LIMITED | 15/04/2025 | 12076509 | 693.36 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1320 RE HOUSE LIMITED | 15/04/2025 | 12076509 | 894.72 Private Contractors | Other Agencies |
| FD Adults & Communities Adult Social Care | 1320 RE HOUSE LIMITED | 15/04/2025 | 12076509 | 739.68 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1320 REHOUSE LIMITED | 15/04/2025 | 12076509 | 1.300.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3455 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 | 696.02 Guardianship Orders | Other Agencies |
| ED Finance & Resources Central Services | 8604 ROYAI MAII | 15/04/2025 | 12076509 | 1.794.10 Mail Services Postage | Communications And Computing |
| ED Adults & Communities Adult Social Care | 1294 ROYAL MENCAP SOCIETY | 15/04/2025 | 12076509 | 2,021.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 | 961.78 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 | 546.8 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 SAFE HAVEN SERVICES LTD | 15/04/2025 | 12076509 | 650 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3307 SAFE HAVEN SERVICES LTD | 15/04/2025 | 12076509 | 2,250.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3308 SAFE HAVEN SERVICES LTD | 15/04/2025 | 12076509 | 2,148.86 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3791 SAFE HAVEN SERVICES LTD | 15/04/2025 | 12076509 | 890 Accomodation Payment | Services |
| ED Environment & Place Housing Services | 6130 SCOTT & STAPLETON LETTINGS LTD | 15/04/2025 | 12076509 | 1.400.00 Loans | Services |
| ED Environment & Place Housing Services ED Environment & Place Housing Services | 6010 SCOTT & STAPLETON LETTINGS LTD | 15/04/2025 | 12076509 | 700 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3040 SECATT/A BOURNES GREEN JUNIOR SCHOOL | 15/04/2025 | 12076509 | 4.006.36 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3060 SECATIVA SHOEBURYNESS HIGH SCHOOL | 15/04/2025 | 12076509 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 SECATI/A SHOEDDRINESS RIGH SCHOOL 3040 SECATI/A THORPEDENE PRIMARY SCHOOL & NURSERY | 15/04/2025 | 12076509 | 9.955.26 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL | 15/04/2025 | 12076509 | -, | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education Services | 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL | 15/04/2025 | 12076509 | 119.889.07 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL | 15/04/2025 | 12076509 | 88.386.15 Private Contractors | Other Agencies Other Agencies |
| | 30/5 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3265 REDACTED PERSONAL DATA | | | , | |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3040 SOUTH FAST ESSEX ACADEMY TRUST I/A HEYCROFT PRIMARY SCHOOL | 15/04/2025 15/04/2025 | 12076509 12076509 | 851.72 Foster Carer Allowance | Other Agencies |
| | | | | 3,165.81 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTROROUGH ACADEMY | 15/04/2025 | 12076509 | 7,558.42 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | | 15/04/2025 15/04/2025 | 12076509 | | Other Agencies |
| ED Children & Public Health Children And Education Services | 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS | | 12076509 | 1,237.84 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL | 15/04/2025 | 12076509 | 9,956.84 Private Contractors | Other Agencies |
| ED Finance & Resources Central Services | 5605 SOUTH ESSEX HOMES | 15/04/2025 | 12076509 | 1,356.00 Professional Fees | Services |
| ED Finance & Resources Central Services | 8606 SOUTH ESSEX PROPERTY SERVICES | 15/04/2025 | 12076509 | 6,462.39 Catering Food And Beverages | Catering |
| ED Finance & Resources Central Services | 7160 SOUTH ESSEX PROPERTY SERVICES | 15/04/2025 | 12076509 | 69,122.08 Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Finance & Resources Central Services | 7140 SOUTH ESSEX PROPERTY SERVICES | 15/04/2025 | 12076509 | 2,434.00 Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Finance & Resources Environmental and Regulatory Services | 7535 SOUTH ESSEX PROPERTY SERVICES | 15/04/2025 | 12076509 | 41,069.33 Contract Cleaning | Cleaning And Domestic Supplies |
| ED Finance & Resources Environmental and Regulatory Services | 7535 SOUTH ESSEX PROPERTY SERVICES | 15/04/2025 | 12076509 | 2,473.46 Contract Cleaning | Cleaning And Domestic Supplies |
| ED Environment & Place Highways And Transport Services | 5030 SOUTH ESSEX PROPERTY SERVICES | 15/04/2025 | 12076509 | -11,949.12 Contract Cleaning | Cleaning And Domestic Supplies |
| ED Children & Public Health Children And Education Services | 3045 SOUTHEND ADULT COMMUNITY COLLEGE | 15/04/2025 | | 141,667.00 Private Contractors | Other Agencies |
| ED Environment & Place Children And Education Services | 3139 SOUTHEND ADULT COMMUNITY COLLEGE | 15/04/2025 | 12076509 | | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3060 SOUTHEND BOYS ACADEMY | 15/04/2025 | 12076509 | | Other Agencies |
| ED Adults & Communities Adult Social Care | 1325 SOUTHEND CARE LTD | 15/04/2025 | 12076509 | 83,076.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1321 SOUTHEND CARE LTD | 15/04/2025 | 12076509 | 96,688.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL | 15/04/2025 | 12076509 | 2,132.06 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL | 15/04/2025 | 12076509 | 3,533.62 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL | 15/04/2025 | 12076509 | 9,734.12 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3060 SOUTHEND HIGH SCHOOL FOR GIRLS | 15/04/2025 | 12076509 | 2,659.40 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3060 ST BERNARDS HIGH SCHOOL | 15/04/2025 | 12076509 | 3,709.18 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL | 15/04/2025 | | 214,313.32 Other Establishments | Other Establishments |
| ED Children & Public Health Children And Education Services | 3005 STMICHAEL'S SCHOOL (LEIGH ON SEA) LTD | 15/04/2025 | 12076509 | | Grants And Subscriptions |
| ED Environment & Place Housing Services | 6011 ST VINCENT DE PAUL SOCIETY | 15/04/2025 | 12076509 | 9,500.00 Other Agencies | Other Agencies |
| ED Children & Public Health Children And Education Services | 3092 SUFFOLK COUNTY COUNCIL | 15/04/2025 | 12076509 | 26,189.99 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 | 761.78 Foster Carer Allowance | Other Agencies |
| ED Strategy & Change Central Services | 8650 SYNTURA GROUP LTD T/A SYNTURA | 15/04/2025 | 12076509 | 795 Communications Repairs And Maintenance Of Equipment | Communications And Computing |
| ED Children & Public Health Children And Education Services | 3060 THE EASTWOOD ACADEMY | 15/04/2025 | 12076509 | 13,884.19 Private Contractors | Other Agencies |
| ED Environment & Place Housing Services | 6011 THE JOLLY LANDLORD SHARED HOUSING LTD | 15/04/2025 | 12076509 | 1,360.00 Accomodation Payment | Services |
| ED Adults & Communities Adult Social Care | 1320 THE MARIGOLD CENTRE LTD | 15/04/2025 | 12076509 | 917.44 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1320 THE MARIGOLD CENTRE LTD | 15/04/2025 | 12076509 | 595.08 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3092 THE PEACEFUL PONY CIC | 15/04/2025 | 12076509 | 572.5 Private Contractors | Other Agencies |
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| ED Children & Public Health Children And Education Services | 3692 THE PSYCHOLOGY CLINIC | 15/04/2025 | | 329.56 Professional Fees | Services |
|---|--|------------|----------------|---|--|
| ED Children & Public Health Children And Education Services | 3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST | 15/04/2025 | | 744.42 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 THE XCEL2000 FOSTERCARE SERVICES LTD | 15/04/2025 | | 543.66 Private Contractors | Other Agencies |
| ED Adults & Communities Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 15/04/2025 | , | 700.00 Professional Fees | Services |
| ED Children & Public Health Children And Education Services | 3005 THORPE HALL SCHOOL NURSERY | 15/04/2025 | | 337.80 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | | 051.72 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities Adult Social Care | 1320 TRUST LINKS LTD | 15/04/2025 | | 515.57 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 1,0 | 009.84 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities Adult Social Care | 1320 UNITY TRAVEL | 15/04/2025 | 12076509 1,4 | 140.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3040 WEST LEIGH INFANT SCHOOL | 15/04/2025 | 12076509 105,0 | 088.12 Other Establishments | Other Establishments |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/04/2025 | 12076509 | 646.8 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities Adult Social Care | 1209 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD | 16/04/2025 | 12076527 | 936 Alterations And Adaptations | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources Central Services | 9011 (G) MDE POWER LTD | 16/04/2025 | 12076527 5,8 | 396.88 Main Contractor | Main Contractor |
| ED Environment & Place Central Services | 9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD | 16/04/2025 | 12076527 5,4 | 461.60 Contractors General | Contractors General |
| ED Adults & Communities Cultural And Related Services | 4120 (G) RW & JR BURROUGHS | 16/04/2025 | 12076527 | 875 Transport Department Charges | Transport Recharges |
| FD Adults & Communities Adult Social Care | 1213 ACCORALTD | 16/04/2025 | 12076527 1.4 | 159.00 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities Adult Social Care | 1209 ACCORALTD | 16/04/2025 | | 318.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities Adult Social Care | 1213 ACCORALTD | 16/04/2025 | 12076527 | 756 Tools And Equipment Purchase | Equipment Furniture And Materials |
| FD Adults & Communities Adult Social Care | 1209 ACCORALTD | 16/04/2025 | | 332.00 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities Adult Social Care | 1209 ACCORALTD | 16/04/2025 | | L75.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities Adult Social Care | 1490 ACTION FIRST ASSESSMENTS LTD | 16/04/2025 | 12076527 | 505 Social Care Services | Services |
| ED Environment & Place Central Services | 9008 AMBIOTEK COMMUNITY INTEREST COMPANY | 16/04/2025 | | 380.25 Contractors General | Contractors General |
| ED Strategy & Change Central Services | 7105 REDACTED PERSONAL DATA | 16/04/2025 | | 000.00 Court Costs And Legal Fees | Services |
| ED Children & Public Health Children And Education Services | 3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD | 16/04/2025 | | 987.60 Public Transport | Public Transport |
| ED Children & Public Health Children And Education Services | 3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD | 16/04/2025 | | 530.80 Public Transport | Public Transport |
| | | | | | |
| ED Children & Public Health Children And Education Services | 3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD | 16/04/2025 | | 172.80 Public Transport | Public Transport |
| ED Children & Public Health Children And Education Services | 3265 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD | 16/04/2025 | | 172.80 Public Transport | Public Transport |
| ED Adults & Communities Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 16/04/2025 | | 257.25 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 16/04/2025 | | 737.76 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 16/04/2025 | 12076527 5,4 | 118.03 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 16/04/2025 | 12076527 5 | 528.53 Private Contractors | Other Agencies |
| ED Adults & Communities Cultural And Related Services | 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD | 16/04/2025 | | 744.96 Books & education equipment | Printing Stationery And General Office Expenses |
| ED Children & Public Health Children And Education Services | 3025 ATF SOUTHEND YFC | 16/04/2025 | 12076527 6,4 | 140.00 Grants | Grants And Subscriptions |
| ED Environment & Place Environmental And Regulatory Services | 4715 BLUESKY INTERNATIONAL LTD | 16/04/2025 | 12076527 | 696 IT Contracts | Communications And Computing |
| ED Environment & Place Highways And Transport Services | 5230 BRITISH PARKING ASSOCIATION | 16/04/2025 | 12076527 6,8 | 385.00 Services | Services |
| ED Adults & Communities Adult Social Care | 1209 CARETECH UK LTD | 16/04/2025 | 12076527 1,9 | 944.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities Adult Social Care | 1105 CHOICES HEALTHCARE LTD | 16/04/2025 | 12076527 18,0 | 048.55 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 CHOICES HEALTHCARE LTD | 16/04/2025 | 12076527 3,3 | 321.13 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 CHOICES HEALTHCARE LTD | 16/04/2025 | | 163.32 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 CHOICES HEALTHCARE LTD | 16/04/2025 | | 186.42 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3045 COMMUNITY COLLEGE INITIATIVE LTD | 16/04/2025 | | 520.24 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 16/04/2025 | | 385.09 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 16/04/2025 | | 001.57 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 16/04/2025 | | 064.21 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 16/04/2025 | | 016.72 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 16/04/2025 | | 050.01 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 16/04/2025 | | 617.78 Private Contractors | Other Agencies Other Agencies |
| ED Strategy & Change Central Services | 7105 CORAM CHAMBERS LTD - FEE ACCOUNT T/A MS ANNE SPRATLING | 16/04/2025 | 12076527 | 850 Barristers fees | Services |
| ED Environment & Place Cultural And Related Services | 4200 DAVID OGILVIE ENGINEERING LIMITED | 16/04/2025 | | 035.00 Materials | Equipment Furniture And Materials |
| ED Environment & Place Cultural And Related Services ED Children & Public Health Public Health | | | 12076527 5,0 | | Services |
| | 7625 DR NAVIN KUMAR - CENTRAL SURGERY | 16/04/2025 | | 540 Medical And Health Services | |
| ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care | 1209 DRIVE DEVILBISS HEALTHCARE LIMITED | 16/04/2025 | | 125.00 Tools And Equipment Purchase | Equipment Furniture And Materials |
| | 1209 DRIVE DEVILBISS HEALTHCARE LIMITED | 16/04/2025 | | 024.30 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 16/04/2025 | | 529.28 Private Contractors | Other Agencies |
| ED Strategy & Change Central Services | 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON | 16/04/2025 | 12076527 | 650 Barristers fees | Services |
| ED Strategy & Change Central Services | 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON | 16/04/2025 | 12076527 | 650 Barristers fees | Services |
| ED Strategy & Change Central Services | 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON | 16/04/2025 | 12076527 | 800 Barristers fees | Services |
| ED Strategy & Change Central Services | 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON | 16/04/2025 | 12076527 | 650 Barristers fees | Services |
| ED Strategy & Change Central Services | 7105 EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE | 16/04/2025 | 12076527 1,4 | 150.00 Barristers fees | Services |
| ED Strategy & Change Central Services | 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON | 16/04/2025 | 12076527 | 650 Barristers fees | Services |
| ED Finance & Resources Central Services | 7096 ESSEX INTERPRETING LTD | 16/04/2025 | 12076527 1,4 | 178.72 Interpretation And Translation | Services |
| ED Environment & Place Highways And Transport Services | 5230 FLOWBIRD SMART CITY UK LIMITED | 16/04/2025 | 12076527 9,3 | 380.61 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Environment & Place Cultural And Related Services | 4195 FORMARA LIMITED T/A FORMARA PRINT | 16/04/2025 | 12076527 1,1 | 128.00 Printing | Printing Stationery And General Office Expenses |
| ED Children & Public Health Children And Education Services | 3250 FOSTERING SUPPORT GROUP | 16/04/2025 | 12076527 7,2 | 214.63 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 FOSTERING SUPPORT GROUP | 16/04/2025 | 12076527 6,5 | 516.44 Private Contractors | Other Agencies |
| ED Environment & Place Planning Services | 5641 FRIENDS FOR LIVES CIC | 16/04/2025 | 12076527 | 600 Training Expenses | Indirect Employee Expenses |
| ED Environment & Place Central Services | 9008 G B GEOTECHNICS LIMITED T/A GBG GROUP | 16/04/2025 | | 279.20 Contractors General | Contractors General |
| ED Children & Public Health Children And Education Services | 3481 GBS RE NHS MID ESSEX CCG | 16/04/2025 | | 929.84 Professional Fees | Services |
| ED Finance & Resources Central Services | 8608 GIVEADOGABONE | 16/04/2025 | | 097.00 Furniture Purchase | Equipment Furniture And Materials |
| ED Finance & Resources Central Services | 8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | | 683.2 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change Central Services ED Strategy & Change Central Services | 2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | | 876.35 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Strategy & Change Central Services ED Strategy & Change Central Services | 2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | | 050.54 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Strategy & Change Central Services ED Adults & Communities Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | | 738.6 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | | 738.6 Agency Staff 395.64 Agency Staff | |
| ED Addits & Confidenties — Addit Social Cale | 1001 THATO SPECIALIST RECRUITMENT LID RECEIPTO RECRUITMENT FILE UNLT | 10/04/2023 | 120/002/ 1,3 | 200.04 Agency oldli | Direct Employee Expenses |

1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY ED Adults & Communities Adult Social Care 16/04/2025 12076527 553.95 Agency Staff Direct Employee Expenses 1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1.321.64 Agency Staff ED Adults & Communities Adult Social Care 16/04/2025 12076527 Direct Employee Expenses ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 738.6 Agency Staff Direct Employee Expenses FD Adults & Communities Adult Social Care 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1.321.64 Agency Staff Direct Employee Expenses 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY FD Adults & Communities Adult Social Care 16/04/2025 12076527 1.208.40 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 738.6 Agency Staff Direct Employee Expenses 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY ED Adults & Communities Adult Social Care 16/04/2025 12076527 1.477.20 Agency Staff Direct Employee Expenses 1051 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY FD Adults & Communities Adult Social Care 16/04/2025 12076527 1 321 64 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1,321.64 Agency Staff Direct Employee Expenses FD Adults & Communities Adult Social Care 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1,321.64 Agency Staff Direct Employee Expenses 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY FD Adults & Communities Adult Social Care 16/04/2025 12076527 1.321.64 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1.500,24 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 738.6 Agency Staff Direct Employee Expenses 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1.321.64 Agency Staff FD Adults & Communities Adult Social Care 16/04/2025 12076527 Direct Employee Expenses ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1,107.90 Agency Staff Direct Employee Expenses FD Adults & Communities Adult Social Care 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1,387.50 Agency Staff Direct Employee Expenses 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY ED Adults & Communities Cultural And Related Services 16/04/2025 12076527 691.16 Agency Staff Direct Employee Expenses FD Adults & Communities Cultural And Related Services 4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1 316 46 Recruitment Indirect Employee Expenses 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY ED Adults & Communities Cultural And Related Services 16/04/2025 12076527 723.13 Agency Staff Direct Employee Expenses 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY FD Children & Public Health Children And Education Services 16/04/2025 12076527 1.549.94 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 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 16/04/2025 12076527 1.839.64 Agency Staff Direct Employee Expenses 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY ED Children & Public Health Children And Education Services 16/04/2025 12076527 904.78 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 2.612.85 Agency Staff Direct Employee Expenses 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY ED Children & Public Health Children And Education Services 16/04/2025 12076527 1,606.15 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1.058.59 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 2.905.35 Agency Staff Direct Employee Expenses 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY ED Children & Public Health Children And Education Services 16/04/2025 12076527 1.515.74 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1,468.44 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 2.612.85 Agency Staff Direct Employee Expenses 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY ED Children & Public Health Children And Education Services 16/04/2025 12076527 1,426.34 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1.821.14 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 518.4 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1,728.64 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 12076527 1,543.64 Agency Staff 16/04/2025 Direct Employee Expenses FD Children & Public Health Children And Education Services 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 583.8 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1,543.64 Agency Staff 16/04/2025 12076527 Direct Employee Expenses ED Children & Public Health Children And Education Services 3993 HAYS SPECIALIST RECRUITMENT LTD 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1 839 64 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 927.1 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 927.1 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1.543.64 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3265 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1.839.64 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 2.064.88 Agency Staff Direct Employee Expenses 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1 543 64 Agency Staff FD Children & Public Health Children And Education Services 16/04/2025 12076527 Direct Employee Expenses ED Children & Public Health Children And Education Services 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1,543.64 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 2.033.85 Agency Staff Direct Employee Expenses 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY ED Children & Public Health Children And Education Services 16/04/2025 12076527 2,709,08 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3231 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 3,335,75 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 3,335,75 Agency Staff Direct Employee Expenses 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 12076527 1.414.54 Agency Staff FD Children & Public Health Children And Education Services 16/04/2025 Direct Employee Expenses 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 12076527 Direct Employee Expenses ED Children & Public Health Children And Education Services 16/04/2025 1,414.54 Agency Staff ED Children & Public Health Children And Education Services 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1,432,64 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1.606.15 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1.641.15 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1,641.15 Agency Staff Direct Employee Expenses 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 12076527 FD Children & Public Health Children And Education Services 16/04/2025 1.641.15 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 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 16/04/2025 12076527 1.543.64 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1.617.64 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1.543.64 Agency Staff Direct Employee Expenses 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY ED Children & Public Health Children And Education Services 16/04/2025 12076527 1,606.15 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1,606,15 Agency Staff Direct Employee Expenses FD Children & Public Health Children And Education Services 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 16/04/2025 12076527 1.549.94 Agency Staff Direct Employee Expenses

| | th Children And Education Services | 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 1,432.64 Agency Staff | Direct Employee Expenses |
|--|--|--|--|--|---|--|
| ED Finance & Resources | Central Services | 7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 1,261.84 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 3,176.80 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 3,176.80 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Housing Services | 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 2,203.88 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Housing Services | 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 696.15 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 987.94 Agency Staff | Direct Employee Expenses |
| | | | | | | |
| ED Environment & Place | Planning Services | 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 1,058.12 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Planning Services | 5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 1,642.30 Recruitment | Indirect Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 680.8 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 708.75 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 680.8 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 533.6 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 533.6 Agency Staff | Direct Employee Expenses |
| | | | | | | |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 680.8 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 680.8 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 542.8 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 680.8 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 3,326.60 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Environmental And Regulatory Services | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 2,918.15 Agency Staff | Direct Employee Expenses |
| FD Environment & Place | Environmental And Regulatory Services | 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 573.57 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | | | |
| | Environmental And Regulatory Services | | | 12076527 | 1,722.70 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Highways And Transport Services | 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 1,740.90 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Highways And Transport Services | 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 2,459.80 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 1,291.20 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 939.2 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 2,319.45 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | | Direct Employee Expenses |
| | | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | | 2,347.28 Agency Staff | |
| ED Strategy & Change | Central Services | | 16/04/2025 | 12076527 | 2,347.28 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 701.99 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 16/04/2025 | 12076527 | 586.82 Agency Staff | Direct Employee Expenses |
| ED Strategy & Change | Central Services | 7130 IDOX SOFTWARE LTD | 16/04/2025 | 12076527 | 1,100.00 IT Contracts | Communications And Computing |
| ED Strategy & Change | Central Services | 3201 INDEPENDENT SOCIAL CARE SOLUTIONS LTD | 16/04/2025 | 12076527 | 720 Commissioned Training | Services |
| ED Adults & Communities | Cultural And Related Services | 4255 INFO TECHNOLOGY SUPPLY LIMITED | 16/04/2025 | 12076527 | 715 IT Contracts | Communications And Computing |
| ED Adults & Communities | Cultural And Related Services | | 16/04/2025 | | 600 IT Contracts | |
| | | 4255 INFO TECHNOLOGY SUPPLY LIMITED | | 12076527 | | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1294 INNER RESOURCES LTD | 16/04/2025 | 12076527 | 1,137.60 Private Contractors | Other Agencies |
| ED Environment & Place | Central Services | 9008 INSTAKIL PEST CONTROL SERVICES | 16/04/2025 | 12076527 | 5,010.00 Contractors General | Contractors General |
| ED Environment & Place | Highways And Transport Services | 5230 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED | 16/04/2025 | 12076527 | 520 Services | Services |
| ED Children & Public Healt | th Children And Education Services | 3992 KENT COUNTY COUNCIL | 16/04/2025 | 12076527 | 7,711.03 Conveyance of Clients | Contract Hire And Operating Leases |
| ED Finance & Resources | Central Services | 2110 KPMG LLP FEES | 16/04/2025 | 12076527 | 100,221.00 Audit Costs | Services |
| ED Environment & Place | Housing Services | 6505 KPMG LLP FEES | 16/04/2025 | 12076527 | 5,225.00 Audit Costs | Services |
| ED Children & Public Healt | | 8700 LIQUIDLOGIC LIMITED | 16/04/2025 | 12076527 | 17,773.15 IT Contracts | Communications And Computing |
| | | | | | | |
| | th Children And Education Services | 3165 LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION | 16/04/2025 | 12076527 | 1,944.00 Training Expenses | Indirect Employee Expenses |
| | th Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 16/04/2025 | 12076527 | 622.8 Private Contractors | Other Agencies |
| ED Children & Public Healt | h Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 16/04/2025 | 12076527 | 622.8 Private Contractors | Other Agencies |
| ED Children & Public Healt | th Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 16/04/2025 | 12076527 | 622.8 Private Contractors | Other Agencies |
| FD Children & Public Healt | th Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 16/04/2025 | 12076527 | 622.8 Private Contractors | Other Agencies |
| | h Children And Education Services | 3307 LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST | 16/04/2025 | 12076527 | 622.8 Private Contractors | Other Agencies |
| | | | | | | |
| ED Environment & Place | Housing Services | 9005 MOBILITY SOLUTIONS (SOUTH) LTD | 16/04/2025 | 12076527 | 4,945.00 Contractors General | Contractors General |
| ED Environment & Place | Highways And Transport Services | 5235 MODAXO TRAFFIC MANAGEMENT UK LTD | 16/04/2025 | 12076527 | 2,015.00 Services | Services |
| | h Children And Education Services | 3250 MOONREACH LTD | 16/04/2025 | 12076527 | 22,065.80 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 7105 MS AKTA CHIPALKATTY | 16/04/2025 | 12076527 | 650 Barristers fees | Services |
| ED Environment & Place | Central Services | 9008 NESTA | 16/04/2025 | 12076527 | 4,615.00 Contractors General | Contractors General |
| ED Environment & Place | Housing Services | 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD | 16/04/2025 | 12076527 | 24.600.00 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD | 16/04/2025 | 12076527 | 13,715.00 Accommodation Costs | Expenses |
| FD Adults & Communities | Public Health | 1512 OCTAGON PIER T/A PARK INN PALACE | 16/04/2025 | 12076527 | 912.5 Room Hire | Rents |
| | | | | | | |
| ED Adults & Communities | Adult Social Care | 1450 OPEN ROAD SOLUTIONS LIMITED | 16/04/2025 | 12076527 | 580.88 Social Care Services | Services |
| ED Adults & Communities | Public Health | 1512 OPEN ROAD SOLUTIONS LIMITED | 16/04/2025 | 12076527 | 3,750.00 Medical And Health Services | Services |
| ED Environment & Place | Environmental And Regulatory Services | 4575 OSBORNE RICHARDSON LTD | 16/04/2025 | 12076527 | 653 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5075 PEOPLESCOUTLTD | 16/04/2025 | 12076527 | 1,081.84 Non Staff Advertising | Services |
| ED Environment & Place | Highways And Transport Services | 5075 PEOPLESCOUTLID | | 12076527 | 1,471.58 Non Staff Advertising | Services |
| FD Strategy & Change | | | 16/04/2025 | | | |
| ED Strategy & Change | | | | | 2.805.00. Software License | Software License |
| | Central Services | 9012 PHOENIX SOFTWARE LTD | 16/04/2025 | 12076527 | 2,805.00 Software License | Software License |
| | Central Services Central Services | 9012 PHOENIX SOFTWARE LTD 7137 PHOENIX SOFTWARE LTD | 16/04/2025 16/04/2025 | 12076527 12076527 | 19,679.49 IT Contracts | Communications And Computing |
| ED Environment & Place | Central Services Central Services Environmental And Regulatory Services | 9012 PHOENIX SOFTWARE LTD 7137 PHOENIX SOFTWARE LTD 4625 PPSS LTD | 16/04/2025 16/04/2025 16/04/2025 | 12076527 12076527 12076527 | 19,679.49 IT Contracts 2,671.95 Tools And Equipment Purchase | Communications And Computing Equipment Furniture And Materials |
| ED Environment & Place ED Adults & Communities | Central Services Central Services Environmental And Regulatory Services Central Services | 9012 PHOENIX SOFTWARE LTD 7137 PHOENIX SOFTWARE LTD 4625 PPSS LTD 1027 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE | 16/04/2025 16/04/2025 16/04/2025 16/04/2025 | 12076527 12076527 12076527 12076527 | 19,679.49 IT Contracts 2,671.95 Tools And Equipment Purchase 40,000.00 Services | Communications And Computing Equipment Furniture And Materials Services |
| ED Environment & Place ED Adults & Communities ED Children & Public Healt | Central Services Central Services Environmental And Regulatory Services Central Services th Children And Education Services | 9012 PHOENIX SOFTWARE LTD 7137 PHOENIX SOFTWARE LTD 4625 PPSS LTD 1027 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE 3092 PROSPERO GROUP LTD | 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 | 12076527 12076527 12076527 12076527 12076527 | 19,679.49 IT Contracts 2,671.95 Tools And Equipment Purchase 40,000.00 Services 2,475.00 Private Contractors | Communications And Computing Equipment Furniture And Materials Services Other Agencies |
| ED Environment & Place ED Adults & Communities | Central Services Central Services Environmental And Regulatory Services Central Services | 9012 PHOENIX SOFTWARE LTD 7137 PHOENIX SOFTWARE LTD 4625 PPSS LTD 1027 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE | 16/04/2025 16/04/2025 16/04/2025 16/04/2025 | 12076527 12076527 12076527 12076527 | 19,679.49 IT Contracts 2,671.95 Tools And Equipment Purchase 40,000.00 Services | Communications And Computing Equipment Furniture And Materials Services |
| ED Environment & Place ED Adults & Communities ED Children & Public Healt | Central Services Central Services Environmental And Regulatory Services Central Services th Children And Education Services | 9012 PHOENIX SOFTWARE LTD 7137 PHOENIX SOFTWARE LTD 4625 PPSS LTD 1027 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE 3092 PROSPERO GROUP LTD | 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 | 12076527 12076527 12076527 12076527 12076527 | 19,679.49 IT Contracts 2,671.95 Tools And Equipment Purchase 40,000.00 Services 2,475.00 Private Contractors | Communications And Computing Equipment Furniture And Materials Services Other Agencies |
| ED Environment & Place ED Adults & Communities ED Children & Public Healt ED Strategy & Change ED Finance & Resources | Central Services Central Services Central Services Environmental And Regulatory Services Central Services th Children And Education Services Central Services Central Services | 9012 PHOENIX SOFTWARE LTD 7137 PHOENIX SOFTWARE LTD 4625 PPSS LTD 1027 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE 3092 PROSPERO GROUP LTD 7130 PROSPERON NETWORKS LTD 8607 RICOH UK LIMITED | 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 | 12076527 12076527 12076527 12076527 12076527 12076527 12076527 | 19,679.49 IT Contracts 2,671.95 Tools And Equipment Purchase 40,000.00 Services 2,475.00 Private Contractors 2,480.29 IT Contracts 25,424.22 Photocopier Operating Lease | Communications And Computing Equipment Furniture And Materials Services Other Agencies Communications And Computing Printing Stationery And General Office Expenses |
| ED Environment & Place ED Adults & Communities ED Children & Public Healt ED Strategy & Change ED Finance & Resources ED Finance & Resources | Central Services Central Services Environmental And Regulatory Services Central Services th Children And Education Services Central Services Central Services Housing Services | 9012 PHOENIX SOFTWARE LTD 7137 PHOENIX SOFTWARE LTD 4625 PPSS LTD 1027 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE 3092 PROSPERO GROUP LTD 7130 PROSPERON NETWORKS LTD 8607 RICOH UK IMITEO 6165 SALE APPLIANCES | 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 | 12076527 12076527 12076527 12076527 12076527 12076527 12076527 12076527 | 19,679.49 IT Contracts 2,671.95 Tools And Equipment Purchase 40,000.00 Services 2,475.00 Private Contractors 2,480.29 IT Contracts 25,424.22 Photocopier Operating Lease 4,406.93 Materials | Communications And Computing Equipment Furniture And Materials Services Other Agencies Communications And Computing Printing Stationery And General Office Expenses Equipment Furniture And Materials |
| ED Environment & Place ED Adults & Communities ED Children & Public Healt ED Strategy & Change ED Finance & Resources ED Finance & Resources ED Adults & Communities | Central Services Central Services Environmental And Regulatory Services Central Services Children And Education Services Central Services Central Services Central Services Central Services Adult Social Care | 9012 PHOENIX SOFTWARE LTD 7137 PHOENIX SOFTWARE LTD 4625 PPSS LTD 1027 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE 3092 PROSPERO GROUP LTD 7130 PROSPERON NETWORKS LTD 8607 RICOH UK LIMITED 6165 SALE APPLIANCES 1209 SMITCARE LIMITED | 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 | 12076527 12076527 12076527 12076527 12076527 12076527 12076527 12076527 12076527 | 19,679,49 IT Contracts 2,671,95 Tools And Equipment Purchase 40,000.00 Services 2,475.00 Private Contractors 2,480.29 IT Contracts 25,424.22 Photocopier Operating Lease 4,406.93 Materials 1,329.50 Tools And Equipment Purchase | Communications And Computing Equipment Furniture And Materials Services Other Agencies Communications And Computing Printing Stationery And General Office Expenses Equipment Furniture And Materials Equipment Furniture And Materials |
| ED Environment & Place ED Adults & Communities ED Children & Public Healt ED Strategy & Change ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities | Central Services Central Services Central Services Environmental And Regulatory Services Central Services th Children And Education Services Central Services Central Services Central Services Housing Services Adult Social Care Adult Social Care | 9012 PHOENIX SOFTWARE LTD 7137 PHOENIX SOFTWARE LTD 4625 PPSS LTD 1027 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE 3092 PROSPERO GROUP LTD 7130 PROSPERON NETWORKS LTD 8607 RICOH UK LIMITED 6165 SALE APPLIANCES 1209 SMITCARE LIMITED 1170 SOUTH ESSEK HOMES | 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 | 12076527 12076527 12076527 12076527 12076527 12076527 12076527 12076527 12076527 12076527 | 19,679.49 IT Contracts 2,671.95 Tools And Equipment Purchase 4,000.00 Services 2,475.00 Private Contractors 2,480.29 IT Contracts 52,424.22 Photocopier Operating Lease 4,406.93 Materials 1,329.50 Tools And Equipment Purchase 4,558.40 Social Care Services | Communications And Computing Equipment Furniture And Materials Services Other Agencies Communications And Computing Printing Stationery And General Office Expenses Equipment Furniture And Materials Equipment Furniture And Materials Services |
| ED Environment & Place ED Adults & Communities ED Children & Public Healt ED Strategy & Change ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities | Central Services Central Services Environmental And Regulatory Services Central Services the Children And Education Services Central Services Central Services Central Services Housing Services Adult Social Care Adult Social Care Cultural And Related Services | 9012 PHOENIX SOFTWARE LTD 7137 PHOENIX SOFTWARE LTD 4625 PPSS LTD 4625 PPSS LTD 1027 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE 3092 PROSPERO GROUP LTD 7130 PROSPERON NETWORKS LTD 8607 RICOH UK LIMITED 6165 SALE APPLIANCES 1209 SMITCARE LIMITED 1170 SOUTH ESSEX HOMES 4266 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD | 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 | 12076527 12076527 12076527 12076527 12076527 12076527 12076527 12076527 12076527 12076527 12076527 | 19,679.49 IT Contracts 2,671.95 Tools And Equipment Purchase 40,000.00 Services 2,475.00 Private Contractors 2,480.29 IT Contracts 25,424.22 Photocopier Operating Lease 4,405.93 Materials 1,329.50 Tools And Equipment Purchase 4,558.40 Social Care Services 44,684.48 Energy Cost Electricity | Communications And Computing Equipment Furniture And Materials Services Other Agencies Communications And Computing Printing Stationery And General Office Expenses Equipment Furniture And Materials Equipment Furniture And Materials Services Energy Costs |
| ED Environment & Place ED Adults & Communities ED Children & Public Healt ED Strategy & Change ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities | Central Services Central Services Central Services Environmental And Regulatory Services Central Services th Children And Education Services Central Services Central Services Central Services Housing Services Adult Social Care Adult Social Care | 9012 PHOENIX SOFTWARE LTD 7137 PHOENIX SOFTWARE LTD 4625 PPSS LTD 1027 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE 3092 PROSPERO GROUP LTD 7130 PROSPERON NETWORKS LTD 8607 RICOH UK LIMITED 6165 SALE APPLIANCES 1209 SMITCARE LIMITED 1170 SOUTH ESSEK HOMES | 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 16/04/2025 | 12076527 12076527 12076527 12076527 12076527 12076527 12076527 12076527 12076527 12076527 | 19,679.49 IT Contracts 2,671.95 Tools And Equipment Purchase 4,000.00 Services 2,475.00 Private Contractors 2,480.29 IT Contracts 52,424.22 Photocopier Operating Lease 4,406.93 Materials 1,329.50 Tools And Equipment Purchase 4,558.40 Social Care Services | Communications And Computing Equipment Furniture And Materials Services Other Agencies Communications And Computing Printing Stationery And General Office Expenses Equipment Furniture And Materials Equipment Furniture And Materials Services |

| ED Adults & Communities Cultural And Related Services | 4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD | 16/04/2025 12076527 985.96 Business Rates | Rates |
|---|--|---|---|
| ED Adults & Communities Cultural And Related Services | 4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD | 16/04/2025 12076527 7,281.90 Water Services | Water Services |
| ED Adults & Communities Cultural And Related Services | 4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD | 16/04/2025 12076527 -629.37 Insurance Premises | Premises Insurance |
| ED Adults & Communities Cultural And Related Services | 4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD | 16/04/2025 12076527 1,534.00 Non Staff Advertising | Services |
| ED Adults & Communities Cultural And Related Services | 4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD | 16/04/2025 12076527 78,596.53 Private Contractors | Other Agencies |
| ED Environment & Place Highways And Transport Services | 5010 STEER DAVIES & GLEAVE LTD T/A STEER | 16/04/2025 12076527 1,347.78 Consultancy Services | Services |
| ED Environment & Place Highways And Transport Services | 5010 STEER DAVIES & GLEAVE LTD T/A STEER | 16/04/2025 12076527 22,830.22 Consultancy Services | Services |
| ED Adults & Communities Public Health | 1512 THE FORWARD TRUST | 16/04/2025 12076527 9,437.50 Medical And Health Services | Services |
| ED Adults & Communities Public Health | 1512 THE FORWARD TRUST | 16/04/2025 12076527 18,875.00 Medical And Health Services | Services |
| | | | |
| ED Finance & Resources Central Services | 7085 THE FORWARD TRUST | 16/04/2025 12076527 -28,312.50 Stationery | Printing Stationery And General Office Expenses |
| ED Finance & Resources Central Services | 7085 THE FORWARD TRUST | 16/04/2025 12076527 28,312.50 Stationery | Printing Stationery And General Office Expenses |
| ED Environment & Place Housing Services | 6130 THE JOLLY LANDLORD SHARED HOUSING LTD | 16/04/2025 12076527 1,600.00 Loans | Services |
| ED Environment & Place Housing Services | 6010 THE JOLLY LANDLORD SHARED HOUSING LTD | 16/04/2025 12076527 800 Accomodation Payment | Services |
| ED Environment & Place Housing Services | 6130 THE JOLLY LANDLORD SHARED HOUSING LTD | 16/04/2025 12076527 3,192.73 Loans | Services |
| ED Strategy & Change Central Services | 7125 THE LEARN CENTRE LTD T/A PAYROLL ALLIANCE | 16/04/2025 12076527 748 Subscriptions | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3105 THE NATIONAL SONG SCHOOL CIC | 16/04/2025 12076527 4,500.00 Materials | Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services | 3491 THE PSYCHOLOGY CLINIC | 16/04/2025 12076527 1,029.25 Professional Fees | Services |
| ED Adults & Communities Public Health | 1512 THE ROUND WINDOW | 16/04/2025 12076527 12,000.00 Scientific And Analytical Services | Services |
| | | | Services |
| | 4055 THE SMARTER CHOICE CONSULTANCY LTD | 16/04/2025 12076527 2,487.10 Professional Fees | |
| ED Children & Public Health Children And Education Services | 3250 THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD | 16/04/2025 12076527 14,692.87 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 UK MEDIA GROUP LTD | 16/04/2025 12076527 2,500.00 Staff Advertising Costs | Indirect Employee Expenses |
| ED Adults & Communities Cultural And Related Services | 4055 UNIVERSITY OF KENT | 16/04/2025 12076527 500 Professional Fees | Services |
| ED Environment & Place Environmental And Regulatory Serv | ices 4645 VEOLIA ENVIRONMENTAL SERVICES | 16/04/2025 12076527 180,151.13 Private Contractors | Other Agencies |
| ED Environment & Place Environmental And Regulatory Serv | ices 4650 VEOLIA ENVIRONMENTAL SERVICES | 16/04/2025 12076527 623,173.62 Private Contractors | Other Agencies |
| ED Environment & Place Environmental And Regulatory Serv | ices 4670 VEOLIA ENVIRONMENTAL SERVICES | 16/04/2025 12076527 44.931.49 Private Contractors | Other Agencies |
| ED Environment & Place Highways And Transport Services | 5175 VEOLIA ENVIRONMENTAL SERVICES | 16/04/2025 12076527 2.269.92 Private Contractors | Other Agencies |
| FD Adults & Communities Central Services | 9010 (G) ARROWHIVE EQUIPMENT LTD T/A ARROWHIVE MOVABLE WALLS | 22/04/2025 12076577 7.367.50 Main Contractor | Main Contractor |
| FD Environment & Place Central Services | 9008 (G) BORRAS CONSTRUCTION LTD | 22/04/2025 12076577 115.494.37 Main Contractor | Main Contractor |
| | | 22/04/2025 120/657/ 115,494.37 Main Contractor 22/04/2025 12076577 595 Repairs And Maintenance Contracts | |
| | | | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources Environmental and Regulatory Serv | | 22/04/2025 12076577 1,070.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources Central Services | 7140 (G) G4S SECURE SOLUTIONS (UK) LTD T/AS FIRE & SECURITY | 22/04/2025 12076577 1,026.09 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 22/04/2025 12076577 3,556.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 22/04/2025 12076577 6,064.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 22/04/2025 12076577 3,556.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 22/04/2025 12076577 3.556.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 22/04/2025 12076577 5,216.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 22/04/2025 12076577 2,608.00 Private Contractors | Other Agencies Other Agencies |
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| ED Children & Public Health Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 22/04/2025 12076577 5,216.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 22/04/2025 12076577 5,216.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 22/04/2025 12076577 3,556.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 22/04/2025 12076577 3,556.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 22/04/2025 12076577 3,556.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 AFFINITY FOSTERING SERVICES LTD | 22/04/2025 12076577 3,556.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 12076577 1,499.54 Foster Carer Allowance | Other Agencies |
| ED Finance & Resources Adult Social Care | 1456 ALLPAY , NET LIMITED | 22/04/2025 12076577 534.37 Financial Services | Services |
| FD Children & Public Health Children And Education Services | 3250 ANCORA CHILDREN'S HOMES LTD | 22/04/2025 12076577 47,524.24 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 12076577 536.61 Foster Carer Allowance | Other Agencies Other Agencies |
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| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 12076577 604.92 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 ASPIRATIONS FOSTERING LIMITED | 22/04/2025 12076577 3,960.04 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 ASPIRATIONS FOSTERING LIMITED | 22/04/2025 12076577 3,599.96 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 BENECARE LIMITED | 22/04/2025 12076577 9,500.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 BENECARE LIMITED | 22/04/2025 12076577 6,440.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 BENECARE LIMITED | 22/04/2025 12076577 10,857.14 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 BENECARE LIMITED | 22/04/2025 12076577 5.635.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 12076577 893.6 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 22/04/2025 12076577 1.261.22 Private Contractors | Other Agencies |
| ED Finance & Resources Housing Services | 7150 CIPFABUSINESS LTD | 22/04/2025 12076577 1,285.00 Subscriptions | Grants And Subscriptions |
| FD Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 12076577 1,265.00 Subscriptions 22/04/2025 12076577 1.242.67 Foster Carer Allowance | |
| | | | Other Agencies |
| ED Finance & Resources Central Services | 8608 COMMUNITY360 | 22/04/2025 12076577 27,890.83 Furniture Purchase | Equipment Furniture And Materials |
| ED Adults & Communities Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 22/04/2025 12076577 10,136.05 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 22/04/2025 12076577 1,025.79 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 22/04/2025 12076577 617.78 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 12076577 582.02 Foster Carer Allowance | Other Agencies |
| ED Environment & Place Housing Services | 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE | 22/04/2025 12076577 1,250.00 Accommodation Costs | Expenses |
| FD Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 22/04/2025 12076577 535.38 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD | 22/04/2025 12076577 4.956,00 Private Contractors | |
| | | , | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD | 22/04/2025 12076577 4,956.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 12076577 761.78 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 12076577 1,862.80 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities Central Services | 9010 GEMTECH (EAST ANGLIA) LTD | 22/04/2025 12076577 1,740.00 Main Contractor | Main Contractor |
| ED Children & Public Health Children And Education Services | 3290 GRIHA CARE AND SUPPORT LIMITED | 22/04/2025 12076577 4,296.86 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3307 GRIHA CARE AND SUPPORT LIMITED | 22/04/2025 12076577 2,820.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3308 GRIHA CARE AND SUPPORT LIMITED | 22/04/2025 12076577 2,090.00 Accomodation Payment | Services |
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| ED Children & Public Health Children And Education Services | 3396 HCS REMOVALS AND STORAGE COMPANY LIMITED | 22/04/2025 | 12076577 | 795 Removals | Services |
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| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 546.8 Foster Carer Allowance | Other Agencies |
| ED Finance & Resources Central Services | 8605 IRWIN MITCHELL LLP CLIENT ACCOUNT | 22/04/2025 | 12076577 | 40,000.00 Court Costs And Legal Fees | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,209.84 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,366.70 Foster Carer Allowance | Other Agencies |
| ED Finance & Resources Central Services | 8605 JENNINGS LEGAL SERVICES LIMITED T/A BURCHER JENNINGS | 22/04/2025 | 12076577 | 1,946.00 Court Costs And Legal Fees | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,018.65 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 816.16 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 847.05 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 KASPER LTD T/A KASPER FOSTERING | 22/04/2025 | 12076577 | 4,592.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 KASPER LTD T/A KASPER FOSTERING | 22/04/2025 | 12076577 | 3.750.60 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 KASPER LTD T/A KASPER FOSTERING | 22/04/2025 | 12076577 | 3.213.28 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 KASPER LTD T/A KASPER FOSTERING | 22/04/2025 | 12076577 | 4.362.40 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 KASPER LTD T/A KASPER FOSTERING | 22/04/2025 | 12076577 | 3.808.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1.528.14 Foster Carer Allowance | Other Agencies |
| FD Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | , | |
| ED Children & Public Health Children And Education Services | 3011 LEIGH VILLAGE DAY NURSERY | 22/04/2025 | 12076577 | 1,096.80 Foster Carer Allowance 805 Child Minding | Other Agencies Services |
| ED Children & Public Health Children And Education Services | 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 22/04/2025 | 12076577 | 1,766.59 Accomodation Payment | Services |
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| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,192.33 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 646.8 Foster Carer Allowance | Other Agencies |
| ED Environment & Place Housing Services | 6011 MALVERN LODGE GUEST HOUSE LTD | 22/04/2025 | 12076577 | 2,570.00 Accommodation Costs | Expenses |
| ED Environment & Place Housing Services | 6011 MALVERN LODGE GUEST HOUSE LTD | 22/04/2025 | 12076577 | 1,610.00 Accommodation Costs | Expenses |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 504.92 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,148.87 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3307 MERCY GOLD LTD | 22/04/2025 | 12076577 | 3,642.90 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3307 MERCY GOLD LTD | 22/04/2025 | 12076577 | 3,642.90 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 930.81 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,320.84 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,352.88 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 501.16 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,147.96 Foster Carer Allowance | Other Agencies |
| ED Finance & Resources Central Services | 8605 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,787.50 Court Costs And Legal Fees | Services |
| FD Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,279,27 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 761.78 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1.134.77 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 893.6 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3691 MR & MRS G CETNIK T/A PAVILION HOTEL | 22/04/2025 | 12076577 | 623 Accomodation Payment | Services |
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| ED Environment & Place Housing Services | 6011 MR & MRS G CETNIK T/A PAVILION HOTEL | 22/04/2025 | 12076577 | 897 Accommodation Costs | Expenses |
| ED Environment & Place Housing Services | 6011 MR & MRS G CETNIK T/A PAVILION HOTEL | 22/04/2025 | 12076577 | 1,449.00 Accommodation Costs | Expenses |
| ED Environment & Place Housing Services | 6011 MR & MRS G CETNIK T/A PAVILION HOTEL | 22/04/2025 | 12076577 | 1,449.00 Accommodation Costs | Expenses |
| ED Environment & Place Housing Services | 6011 MR & MRS G CETNIK T/A PAVILION HOTEL | 22/04/2025 | 12076577 | 1,449.00 Accommodation Costs | Expenses |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 622.06 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 646.8 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,030.81 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 951.72 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,347.96 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 816.16 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 546.8 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,134.77 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,081.04 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,703.44 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 1,134.77 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 893.6 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | | | | 798.38 Foster Carer Allowance | |
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| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Finance & Resources ED Finance & Resources Central Services | 3265 REDACTED PERSONAL DATA 3605 NATIONAL ACCIDENT LAW CLIENT ACCOUNT 8605 NATIONAL ACCIDENT LAW CLIENT ACCOUNT | 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 | 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 | 646.8 Foster Carer Allowance 501.16 Foster Carer Allowance 599.91 Foster Carer Allowance 1,343.29 Foster Carer Allowance 626.15 Guardianship Orders 641.52 Foster Carer Allowance 501.16 Foster Carer Allowance 1,577.00 Professional Fees 3,990.00 Court Costs And Legal Fees | Other Agencies Services Services |
| ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Finance & Resources ED Finance & Resources ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services | 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 8605 NATIONAL ACCIDENT LAW CLIENT ACCOUNT 8605 NATIONAL ACCIDENT LAW CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA | 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 | 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 | 646.8 Foster Carer Allowance 501.16 Foster Carer Allowance 599.91 Foster Carer Allowance 1,343.29 Foster Carer Allowance 626.15 Guardianship Orders 641.52 Foster Carer Allowance 501.16 Foster Carer Allowance 1,577.00 Professional Fees 3,990.00 Court Costs And Legal Fees 546.8 Foster Carer Allowance | Other Agencies Services Other Agencies Other Agencies Services Other Agencies |
| ED Children & Public Health ED Children & Public Health ED Children & Public Health Children and Education Services ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Child | 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 8605 NATIONAL ACCIDENT LAW CLIENT ACCOUNT 8605 NATIONAL ACCIDENT LAW CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 | 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 | 646.8 Foster Carer Allowance 501.16 Foster Carer Allowance 599.91 Foster Carer Allowance 1,343.29 Foster Carer Allowance 626.15 Guardianship Orders 641.52 Foster Carer Allowance 501.16 Foster Carer Allowance 1,577.00 Professional Fees 3,990.00 Court Costs And Legal Fees 546.8 Foster Carer Allowance 1,433.84 Foster Carer Allowance | Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies |
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| ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Children & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Heatth Children And Education Services ED Children & Public Heatth Children And Education Services ED Environment & Place ED Env | 3265 REDACTED PERSONAL DATA 8605 NATIONAL ACCIDENT LAW CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3265 PEOPLESCOUT LTD 9008 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 3582 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY | 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 | 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 | 646.8 Foster Carer Allowance 501.16 Foster Carer Allowance 599.91 Foster Carer Allowance 1,343.29 Foster Carer Allowance 626.15 Guardianship Orders 641.52 Foster Carer Allowance 501.16 Foster Carer Allowance 1,577.00 Professional Fees 3,990.00 Court Costs And Legal Fees 546.8 Foster Carer Allowance 1,433.84 Foster Carer Allowance 1,433.84 Foster Carer Allowance 808.87 Advertising 881.95 Advertising 594.64 Non Staff Advertising 788.9 Private Contractors | Other Agencies Services Other Agencies Services Other Agencies Advertising Advertising Services Other Agencies Other Agencies Other Agencies |
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| ED CHICATOR T ADMICTICATOR CHICATOR EDUCATION SCIVICES | 3250 QUALITY FOSTER CARE LIMITED | 22/04/2025 | 12076577 | 4,353.29 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 22/04/2025 | 12076577 | 4,353.29 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 22/04/2025 | 12076577 | 4,353.29 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 22/04/2025 | 12076577 | 4.353.29 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 22/04/2025 | 12076577 | 4,353,29 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 22/04/2025 | 12076577 | 4,353.29 Private Contractors | Other Agencies |
| | | 22/04/2025 | | **** | |
| ED Children & Public Health Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | | 12076577 | 3,206.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 22/04/2025 | 12076577 | 2,862.50 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 22/04/2025 | 12076577 | 4,212.86 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 22/04/2025 | 12076577 | 4,212.86 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 22/04/2025 | 12076577 | 4,212.86 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 22/04/2025 | 12076577 | 4.212.86 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 QUALITY FOSTER CARE LIMITED | 22/04/2025 | 12076577 | 4.212.86 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3691 OUEENSWAY HOUSE | 22/04/2025 | 12076577 | 645.6 Additional Allowances (non employee) | Services |
| ED Children & Public Health Children And Education Services | | 22/04/2025 | 12076577 | 700.25 Grants | |
| | 3290 QUEENSWAY HOUSE | | | | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3455 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 696.02 Guardianship Orders | Other Agencies |
| ED Finance & Resources Central Services | 8604 ROYAL MAIL | 22/04/2025 | 12076577 | 3,408.05 Mail Services Postage | Communications And Computing |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 961.78 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 546.8 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 SAFE HAVEN SERVICES LTD | 22/04/2025 | 12076577 | 650 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3307 SAFE HAVEN SERVICES LTD | 22/04/2025 | 12076577 | 2,250.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3308 SAFE HAVEN SERVICES LTD | 22/04/2025 | 12076577 | 1,950.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3791 SAFE HAVEN SERVICES LTD | 22/04/2025 | 12076577 | 890 Accomodation Payment | Services |
| ED Adults & Communities Housing Services | 6210 SANCTUARY HOUSING ASSOCIATION | 22/04/2025 | 12076577 | 40,579.50 Social Care Services | Services |
| • | | | | | |
| ED Adults & Communities Adult Social Care | 1105 SECAPLUS LIMITED T/A SECCARE+ | 22/04/2025 | 12076577 | -579.46 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 SECAPLUS LIMITED T/A SECCARE+ | 22/04/2025 | 12076577 | 10,065.13 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 SECAPLUS LIMITED T/A SECCARE+ | 22/04/2025 | 12076577 | 1,511.14 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 SECAPLUS LIMITED T/A SECCARE+ | 22/04/2025 | 12076577 | 10,060.86 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 SECAPLUS LIMITED T/A SECCARE+ | 22/04/2025 | 12076577 | 1,511.12 Private Contractors | Other Agencies |
| ED Finance & Resources Central Services | 8605 SEVERN LAMB TRANSPORTATION LTD | 22/04/2025 | 12076577 | 3,878.80 Professional Fees | Services |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 851.72 Foster Carer Allowance | Other Agencies |
| | 7535 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION | 22/04/2025 | 12076577 | 11,760.00 Repairs And Maintenance Emergency Works | |
| | | | | | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities Cultural And Related Services | 4120 SOUTH ESSEX PROPERTY SERVICES | 22/04/2025 | 12076577 | 855.7 Security | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities Adult Social Care | 1105 SOUTHEND CARE LTD | 22/04/2025 | 12076577 | 7,064.10 Private Contractors | Other Agencies |
| ED Environment & Place Housing Services | 6011 SOUTHEND GUEST HOUSE | 22/04/2025 | 12076577 | 735 Accommodation Costs | Expenses |
| ED Children & Public Health Children And Education Services | 3290 SOUTHEND ON SEA YMCA | 22/04/2025 | 12076577 | 679.75 Grants | Grants And Subscriptions |
| ED Finance & Resources Central Services | 2114 SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU | 22/04/2025 | 12076577 | 100,000.00 Grants | Grants And Subscriptions |
| ED Strategy & Change Central Services | 7125 SPECSAVERS OPTICAL SUPERSTORES | 22/04/2025 | 12076577 | 1,360.00 Health And Safety Services | Services |
| ED Adults & Communities Adult Social Care | 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 22/04/2025 | 12076577 | 5.070.88 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1108 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 22/04/2025 | 12076577 | 636.88 Private Contractors | Other Agencies |
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| ED Adults & Communities Adult Social Care | 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 22/04/2025 | 12076577 | 3,373.10 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1643 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | | 12076577 | 610.66 Private Contractors | |
| | | 22/04/2025 | | | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/04/2025 | 12076577 | 761.78 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services ED Strategy & Change Central Services | 3265 REDACTED PERSONAL DATA 3201 THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT | | 12076577 12076577 | 761.78 Foster Carer Allowance 7,000.00 Training Expenses | |
| | | 22/04/2025 | | | Other Agencies |
| ED Strategy & Change Central Services | 3201 THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT | 22/04/2025 22/04/2025 | 12076577 | 7,000.00 Training Expenses | Other Agencies Indirect Employee Expenses Other Agencies |
| ED Strategy & Change Central Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care | 3201 THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT 3265 REDACTED PERSONAL DATA 1105 TOP OPTION HEALTHCARE LIMITED | 22/04/2025 22/04/2025 22/04/2025 22/04/2025 | 12076577 12076577 12076577 | 7,000.00 Training Expenses 1,051.72 Foster Carer Allowance 2,754.39 Private Contractors | Other Agencies Indirect Employee Expenses Other Agencies Other Agencies |
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| ED Strategy & Change ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Env | 3201 THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT 3265 REDACTED PERSONAL DATA 1105 TOP OPTION HEALTHCARE LIMITED 5111 TREE FELLALIMITED 3265 REDACTED PERSONAL DATA 1105 VOLSEC LITD ITA VOLSEC HEALTHCARE 1205 VOLSEC LITD ITA VOLSEC HEALTHCARE 1205 VOLSEC LITD ITA VOLSEC HEALTHCARE 1206 VOLSEC LITD ITA VOLSEC HEALTHCARE 1207 VOUNG PEOPLE AT HEART LIMITED 1208 VOUNG PEOPLE AT HEART LIMITED 1209 VOUNG PEOPLE AT HEART LIMITED 1209 VOUNG PEOPLE AT HEART LIMITED 1209 (G) MARFLEET AND BLYTH LITD 1200 (G) MARFLEET AND BLYTH LITD 1200 (G) MARFLEET AND BLYTH LITD 1201 (G) SURESERVE COMPLIANCE WATER LITD 1201 (A) SURESERVE COMPLIANCE WATER LITD 1201 ACCORAL TO 1202 ACCORAL TO 1203 ACCORAL TO 1205 ACCORAL TO 1205 ACCORAL TO 1205 ACCORAL TO 1205 ACCORAL TO 1207 ACCORAL TO 1207 ACCORAL TO 1207 ACCORAL TO 1208 ACCORAL TO 1209 ACCO | 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 23/04/2025 | 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076533 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 | 7,000.00 Training Expenses 1,051.72 Foster Carer Allowance 2,754.39 Private Contractors 4,270.83 Private Contractors 1,000.84 Foster Carer Allowance 8,340.78 Private Contractors 3,679.89 Private Contractors 64.68 Foster Carer Allowance 560 Accommodation Costs 4,032.00 Private Contractors 1,032.00 Private Contractors 1,032.00 Private Contractors 1,032.00 Private Contractors 1,32,749.99 Main Contractor 10,242.00 Main Contractor 10,242.00 Main Contractor 57,134.97 Main Contractor 57,134.97 Main Contractor 58,150.16 Main Contractor 3,155.24 Repairs And Maintenance Health And Safety 5,406.00 Professional Fees 5,361.00 Professional Fees 5,361.14 Corporate Infrastructure Costs 3,660.00 Tools And Equipment Repair And Maintenance 10,512.00 Cultural And Entertainment Services | Other Agencies Indirect Employee Expenses Other Agencies Expenses Other Agencies |
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| ED Strategy & Change ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Env | 3201 THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT 3265 REDACTED PERSONAL DATA 1105 TOP OPTION HEALTHCARE LIMITED 5111 TREE FELLALIMITED 3265 REDACTED PERSONAL DATA 1105 VOLSEC LITD ITA VOLSEC HEALTHCARE 1205 VOLSEC LITD ITA VOLSEC HEALTHCARE 1205 VOLSEC LITD ITA VOLSEC HEALTHCARE 1206 VOLSEC LITD ITA VOLSEC HEALTHCARE 1207 VOUNG PEOPLE AT HEART LIMITED 1208 VOUNG PEOPLE AT HEART LIMITED 1209 VOUNG PEOPLE AT HEART LIMITED 1209 VOUNG PEOPLE AT HEART LIMITED 1209 (G) MARFLEET AND BLYTH LITD 1200 (G) MARFLEET AND BLYTH LITD 1200 (G) MARFLEET AND BLYTH LITD 1201 (G) SURESERVE COMPLIANCE WATER LITD 1201 (A) SURESERVE COMPLIANCE WATER LITD 1201 ACCORAL TO 1202 ACCORAL TO 1203 ACCORAL TO 1205 ACCORAL TO 1205 ACCORAL TO 1207 ACCORAL TO 1207 ACCORAL TO 1207 ACCORAL TO 1208 ACCORAL TO 1209 ACCO | 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 22/04/2025 23/04/2025 | 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076577 12076533 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 12076593 | 7,000.00 Training Expenses 1,051.72 Foster Carer Allowance 2,754.39 Private Contractors 4,270.83 Private Contractors 1,000.84 Foster Carer Allowance 8,340.78 Private Contractors 3,679.89 Private Contractors 64.68 Foster Carer Allowance 560 Accommodation Costs 4,032.00 Private Contractors 1,032.00 Private Contractors 1,032.00 Private Contractors 1,032.00 Private Contractors 1,32,749.99 Main Contractor 10,242.00 Main Contractor 10,242.00 Main Contractor 57,134.97 Main Contractor 57,134.97 Main Contractor 58,150.16 Main Contractor 3,155.24 Repairs And Maintenance Health And Safety 5,406.00 Professional Fees 5,361.00 Professional Fees 5,361.14 Corporate Infrastructure Costs 3,660.00 Tools And Equipment Repair And Maintenance 10,512.00 Cultural And Entertainment Services | Other Agencies Indirect Employee Expenses Other Agencies Other Age |
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| ED Adults & Communities | Adult Social Care | 1209 BARCLAY & MATHIESON LTD T/A IMS | 23/04/2025 | 12076593 | 1,356.00 Alterations And Adaptations | Repairs, alterations and maintenance of buildings |
|--|-----------------------------------|--|------------|----------|--|---|
| ED Adults & Communities ED Adults & Communities | Central Services | 9010 BECKETT RANKINE LTD | 23/04/2025 | 12076593 | 3,547.00 Main Contractor | Main Contractor |
| ED Adults & Communities ED Adults & Communities | Central Services Central Services | 9010 BECKETT RANKINE LTD | 23/04/2025 | 12076593 | 7.076.50 Main Contractor | Main Contractor |
| ED Adults & Communities | Central Services | 9010 BECKETT RANKINE LTD | 23/04/2025 | 12076593 | 4,727.50 Main Contractor | Main Contractor |
| ED Adults & Communities | Central Services | 9010 BECKETT RANKINE LTD | 23/04/2025 | 12076593 | 6.000.00 Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1105 CHOICES HEALTHCARE LTD | 23/04/2025 | 12076593 | 640.78 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 CHOICES HEALTHCARE LTD | 23/04/2025 | 12076593 | 16.876.24 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 CHOICES HEALTHCARE LTD | 23/04/2025 | 12076593 | 3,087.02 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 2200 CIVICA ELECTION SERVICES LIMITED | 23/04/2025 | 12076593 | 1.240.12 Printing | Printing Stationery And General Office Expenses |
| ED Strategy & Change | Central Services | 2200 CIVICA UK LTD | 23/04/2025 | 12076593 | 39,430.00 IT Contracts | Communications And Computing |
| ED Strategy & Change | Central Services | 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON | 23/04/2025 | 12076593 | 800 Barristers fees | Services |
| | Children And Education Services | 3150 ELYSIUM HEALTHCARE LTD | 23/04/2025 | 12076593 | 3,885.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES | 23/04/2025 | 12076593 | 7.433.19 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES | 23/04/2025 | 12076593 | 890.93 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 7105 ESSEX COUNTY COUNCIL | 23/04/2025 | 12076593 | 1,997.50 Court Costs And Legal Fees | Services |
| ED Environment & Place | Central Services | 9007 FAT CAT CAKERY LTD | 23/04/2025 | 12076593 | 2,000.00 Other Expenses | Other Expenses |
| ED Children & Public Health | Children And Education Services | 3250 FIVE RIVERS CHILD CARE LTD | 23/04/2025 | 12076593 | 6,412.00 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5065 FLOWBIRD SMART CITY UK LIMITED | 23/04/2025 | 12076593 | 4,819.50 Professional Fees | Services |
| ED Environment & Place | Highways And Transport Services | 5065 FLOWBIRD SMART CITY UK LIMITED | 23/04/2025 | 12076593 | 2,430.00 Professional Fees | Services |
| ED Environment & Place | Cultural And Related Services | 7540 FUELOILS | 23/04/2025 | 12076593 | 1,181.74 Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Environment & Place | Cultural And Related Services | 7540 FUELOILS | 23/04/2025 | 12076593 | 1,639.35 Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Adults & Communities | Adult Social Care | 1180 GENIUS WITHIN CIC | 23/04/2025 | 12076593 | 1,192.00 Training Expenses | Indirect Employee Expenses |
| ED Finance & Resources | Central Services | 8608 GIVE A DOG A BONE | 23/04/2025 | 12076593 | 4,266.00 Furniture Purchase | Equipment Furniture And Materials |
| ED Environment & Place | Central Services | 9007 GOWLING WLG (UK) LLP OFFICE | 23/04/2025 | 12076593 | 3,657.90 Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 836.11 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 529.67 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 1,215.20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 911.4 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 607.6 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1146 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 1,215.20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 602.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1210 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 602.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 1.204.64 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 602.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 1.204.64 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 602.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 607.6 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 607.6 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 1.215.20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 527.03 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 HARWOOD HOUSE DAY CENTRE | 23/04/2025 | 12076593 | 607.6 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2070 HEMMING GROUP LIMITED | 23/04/2025 | 12076593 | 3,625.00 Conference Expenses | Expenses |
| ED Environment & Place | Central Services | 9008 JMW SYSTEMS LTD | 23/04/2025 | 12076593 | 23,180.00 Contractors General | Contractors General |
| ED Children & Public Health | | 3456 JOANNE HINES T/A OYSTER-WS | 23/04/2025 | 12076593 | 705 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5235 KASPA SIGN PRODUCTS LIMITED | 23/04/2025 | 12076593 | 12.960.48 Materials | Equipment Furniture And Materials |
| FD Adults & Communities | Adult Social Care | 1105 KEMFA SERVICES LTD | 23/04/2025 | 12076593 | 10.984.23 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 KEMFA SERVICES LTD | 23/04/2025 | 12076593 | 970.06 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1205 KEMFA SERVICES LTD | 23/04/2025 | 12076593 | 1.579.62 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1310 KEMFA SERVICES LTD | 23/04/2025 | 12076593 | 674.05 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1105 KEMFA SERVICES LTD | 23/04/2025 | 12076593 | 10.634.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 KEMFA SERVICES LTD | 23/04/2025 | 12076593 | 975.22 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 KEMFA SERVICES LTD | 23/04/2025 | 12076593 | 1.770.34 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1310 KEMFA SERVICES LTD | 23/04/2025 | 12076593 | 679.58 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 KEMFA SERVICES LTD | 23/04/2025 | 12076593 | 10.878.31 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1108 KEMFA SERVICES LTD | 23/04/2025 | 12076593 | 1,006.18 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 KEMFA SERVICES LTD | 23/04/2025 | 12076593 | 1,719.78 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1310 KEMFA SERVICES LTD | 23/04/2025 | 12076593 | 679.58 Private Contractors | Other Agencies |
| ED Environment & Place | Central Services | 9007 KENT COUNTY COUNCIL | 23/04/2025 | 12076593 | 1,000.00 Legal Fees | Legal Fees |
| ED Environment & Place | Housing Services | 6010 LAMPWICK CARE LTD | 23/04/2025 | 12076593 | 2,124.85 Accommodation Costs | Expenses |
| ED Adults & Communities | Central Services | 2220 LIEUTENANCY OF THE COUNTY OF ESSEX | 23/04/2025 | 12076593 | 500 Contributions | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 8608 LIGHTHOUSE FURNITURE PROJECT LTD | 23/04/2025 | 12076593 | 7,760.07 Furniture Purchase | Equipment Furniture And Materials |
| ED Finance & Resources | Central Services | 8610 MARSHLTD | 23/04/2025 | 12076593 | 44.663.53 Professional Fees | Services |
| ED Finance & Resources | Central Services | 8605 MARSH LTD | 23/04/2025 | 12076593 | 9,758.24 Professional Fees | Services |
| ED Finance & Resources | Central Services | 8610 MARSHLTD | 23/04/2025 | 12076593 | 2,975.00 Professional Fees | Services |
| ED Finance & Resources | Central Services | 8610 MARSH LTD | 23/04/2025 | 12076593 | 12,004.16 Professional Fees | Services |
| ED Finance & Resources | Central Services | 8610 MARSH LTD | 23/04/2025 | 12076593 | 7.627.20 Professional Fees | Services |
| ED Finance & Resources | Central Services | 8610 MARSH LTD | 23/04/2025 | 12076593 | 40,781.44 Professional Fees | Services |
| ED Children & Public Health | | 3092 REDACTED PERSONAL DATA | 23/04/2025 | 12076593 | 3.420.00 Direct Payments | Housing Benefits |
| ED Finance & Resources | Central Services | 8605 REDACTED PERSONAL DATA | 23/04/2025 | 12076593 | 1,218.75 Court Costs And Legal Fees | Services |
| ED Adults & Communities | Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 23/04/2025 | 12076593 | 760 Professional Fees | Services |
| ED Environment & Place | Highways And Transport Services | 5225 MODAXO TRAFFIC MANAGEMENT UK LTD | 23/04/2025 | 12076593 | 575 Services | Services |
| ED Environment & Place | Housing Services | 6010 MR & MRS G CETNIK T/A PAVILION HOTEL | 23/04/2025 | 12076593 | 604.5 Accommodation Costs | Expenses |
| ED Adults & Communities | Cultural And Related Services | 4055 REDACTED PERSONAL DATA | 23/04/2025 | 12076593 | 2,000.00 Professional Fees | Services |
| | | tear tearners terrain and Million | | | _, | ==:::=== |

| ED Strategy & Change | Central Services | 8650 NEXTGENACCESS LTD | 23/04/2025 | 12076593 | 17,468.00 IT Contracts | Communications And Computing |
|-----------------------------|---------------------------------------|---|------------|----------|---|---|
| ED Environment & Place | Housing Services | 6010 OCTAGON PIER T/A PARK INN PALACE | 23/04/2025 | 12076593 | 2,100.00 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6010 OCTAGON PIER T/A PARK INN PALACE | 23/04/2025 | 12076593 | 2,025.00 Accommodation Costs | Expenses |
| ED Environment & Place | Housing Services | 6011 OFF THE STREETS | 23/04/2025 | 12076593 | 9,500,00 Other Agencies | Other Agencies |
| FD Environment & Place | Cultural And Related Services | 4200 PRIME IRRIGATION LTD | 23/04/2025 | 12076593 | 525 Private Contractors | Other Agencies |
| | | 3091 ROBUS MATT/A KINGSTON PRIMARY SCHOOL | 23/04/2025 | 12076593 | 1.008.97 Private Contractors | Other Agencies |
| | | 1266 REDACTED PERSONAL DATA | 23/04/2025 | 12076593 | 1.563.31 Private Contractors | |
| | | | | | | Other Agencies |
| | | 1209 SCAN MOBILITY LTD | 23/04/2025 | 12076593 | 553.54 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Environment & Place | | 9007 SHARPE PRITCHARD | 23/04/2025 | 12076593 | 637 Consultant Fees | Consultant Fees |
| ED Children & Public Health | Public Health | 7713 SIMON TUCKER T/A SIRIUS CONSULTANCY | 23/04/2025 | 12076593 | 2,220.00 3rd Party training | Services |
| ED Adults & Communities | Adult Social Care | 1105 SPDNS NURSE CARE CIC. | 23/04/2025 | 12076593 | 10,085.83 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 SPDNS NURSE CARE CIC. | 23/04/2025 | 12076593 | 1.642.04 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 SPDNS NURSE CARE CIC. | 23/04/2025 | 12076593 | 986.21 Private Contractors | Other Agencies |
| | | 3099 ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS | 23/04/2025 | 12076593 | 540 Room Hire | Rents |
| | | | | | | |
| | | 3250 ST CHRISTOPHER'S FELLOWSHIP | 23/04/2025 | 12076593 | 3,799.88 Private Contractors | Other Agencies |
| | | 3250 ST CHRISTOPHER'S FELLOWSHIP | 23/04/2025 | 12076593 | 3,799.88 Private Contractors | Other Agencies |
| | | 3250 ST CHRISTOPHER'S FELLOWSHIP | 23/04/2025 | 12076593 | 3,920.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 ST CHRISTOPHER'S FELLOWSHIP | 23/04/2025 | 12076593 | 3,920.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 ST CHRISTOPHER'S FELLOWSHIP | 23/04/2025 | 12076593 | 3,920.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 ST CHRISTOPHER'S FELLOWSHIP | 23/04/2025 | 12076593 | 3.920.00 Private Contractors | Other Agencies |
| FD Finance & Resources | | 8605 STRATA SOLICITORS LTD OFFICE A/C | 23/04/2025 | 12076593 | 1,575.00 Court Costs And Legal Fees | Services |
| | | 4200 STREETMASTER (SOUTH WALES) LTD | 23/04/2025 | 12076593 | 3.558.00 Materials | Equipment Furniture And Materials |
| | | , | | 12076593 | 5.293.30 Private Contractors | |
| | | 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 23/04/2025 | | -, | Other Agencies |
| | | 1108 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 23/04/2025 | 12076593 | 681.76 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 23/04/2025 | 12076593 | 3,243.29 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1643 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 23/04/2025 | 12076593 | 627.93 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 23/04/2025 | 12076593 | 721.52 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 8650 SYNTURA GROUP LTD T/A SYNTURA | 23/04/2025 | 12076593 | 870 Communications Repairs And Maintenance Of Equipment | Communications And Computing |
| | | 9008 TAGMASTER UK LIMITED T/A CA TRAFFIC | 23/04/2025 | 12076593 | 882.5 Contractors General | Contractors General |
| | | 1209 THE HELPING HAND COMPANY LEDBURY LTD | 23/04/2025 | 12076593 | 4,961.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| | | | | | | |
| | | 6010 THE JOLLY LANDLORD SHARED HOUSING LTD | 23/04/2025 | 12076593 | 666.67 Accomodation Payment | Services |
| | | 6130 THE JOLLY LANDLORD SHARED HOUSING LTD | 23/04/2025 | 12076593 | 680 Loans | Services |
| | | 6010 THE JOLLY LANDLORD SHARED HOUSING LTD | 23/04/2025 | 12076593 | 1,360.00 Accomodation Payment | Services |
| ED Environment & Place | Housing Services | 6011 THE JOLLY LANDLORD SHARED HOUSING LTD | 23/04/2025 | 12076593 | 1,870.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3092 THE NATIONAL TEACHING ADVISORY SERVICE | 23/04/2025 | 12076593 | 4,221.00 Private Contractors | Other Agencies |
| FD Children & Public Health | Children And Education Services | 3092 THE NATIONAL TEACHING ADVISORY SERVICE | 23/04/2025 | 12076593 | 3.072.00 Private Contractors | Other Agencies |
| FD Children & Public Health | Children And Education Services | 3092 THE NATIONAL TEACHING ADVISORY SERVICE | 23/04/2025 | 12076593 | 2.529.00 Private Contractors | Other Agencies |
| | | 3092 THE NATIONAL TEACHING ADVISORY SERVICE | 23/04/2025 | 12076593 | 3.216.00 Private Contractors | Other Agencies |
| | | 3092 THE NATIONAL TEACHING ADVISORY SERVICE | | 12076593 | -, | |
| | | | 23/04/2025 | | 4,221.00 Private Contractors | Other Agencies |
| | | 3092 THE NATIONAL TEACHING ADVISORY SERVICE | 23/04/2025 | 12076593 | 4,221.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 THE NATIONAL TEACHING ADVISORY SERVICE | 23/04/2025 | 12076593 | 4,221.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 THE NATIONAL TEACHING ADVISORY SERVICE | 23/04/2025 | 12076593 | 1,608.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE | 23/04/2025 | 12076593 | 13,423.00 Accomodation Payment | Services |
| ED Adults & Communities | | 1450 VIBRANCE | 23/04/2025 | | 16.471.73 Other Agencies | Other Agencies |
| ED Strategy & Change | Central Services | 7125 WSCC CLEAPSS FUND NO 2 | 23/04/2025 | 12076593 | 1,220,77 Professional Fees | Services |
| | | 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD | 25/04/2025 | 12076652 | 10,000.00 Contractors General | Contractors General |
| | | | | | | |
| | | 4115 (G) EDMUNDS DESIGN & CONSTRUCTION LTD | 25/04/2025 | 12076652 | 1,186.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| | Environmental and Regulatory Services | 7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD | 25/04/2025 | 12076652 | 1,020.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Housing Services | 9005 (G) GRACELANDS CMS LTD | 25/04/2025 | 12076652 | 8,893.92 Contractors General | Contractors General |
| ED Environment & Place | Central Services | 9008 (G) R & A MECHANICAL SERVICES LTD | 25/04/2025 | 12076652 | 21,000.00 Main Contractor | Main Contractor |
| ED Adults & Communities | Cultural And Related Services | 4120 (G) R & A MECHANICAL SERVICES LTD | 25/04/2025 | 12076652 | 2,700.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 7140 (G) R & A MECHANICAL SERVICES LTD | 25/04/2025 | 12076652 | 2,100.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Highways And Transport Services | 5035 (G) R & A MECHANICAL SERVICES LTD | 25/04/2025 | 12076652 | 515 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| | | 1209 (N) CHILTERN INVADEX (UK) LTD | 25/04/2025 | 12076652 | 881.34 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| | Adult Social Care | | 25/04/2025 | 12076652 | | |
| | | 1209 (N) CHILTERN INVADEX (UK) LTD | | | 3,127.10 Tools And Equipment Purchase | Equipment Furniture And Materials |
| | | 1391 18PLUS SUPPORT LTD | 25/04/2025 | 12076652 | 10,020.10 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1644 18PLUS SUPPORT LTD | 25/04/2025 | 12076652 | 5,756.12 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT | 25/04/2025 | 12076652 | 875 Court Costs And Legal Fees | Services |
| ED Children & Public Health | Children And Education Services | 3592 A H INDEPENDENT CONSULTANT LIMITED | 25/04/2025 | 12076652 | 586.4 Professional Fees | Services |
| FD Children & Public Health | Children And Education Services | 3592 A H INDEPENDENT CONSULTANT LIMITED | 25/04/2025 | 12076652 | 1,083.90 Professional Fees | Services |
| | | 1391 A K SUPPORT HOUSING LIMITED | 25/04/2025 | 12076652 | 2.310.00 Private Contractors | Other Agencies |
| | | 1070 AARANDALE LODGE LTD | 25/04/2025 | | 26.808.20 Private Contractors | Other Agencies |
| | | | | | | |
| | | 1079 AARANDALE LODGE LTD | 25/04/2025 | 12076652 | 2,876.00 Private Contractors | Other Agencies |
| | | 1079 ABBOTTS CARE CENTRE LTD | 25/04/2025 | 12076652 | 3,986.08 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD | 25/04/2025 | 12076652 | 56,908.67 Grants | Grants And Subscriptions |
| ED Adults & Communities | | 1209 ACCORALTD | 25/04/2025 | 12076652 | 618 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 ACCORALTD | 25/04/2025 | 12076652 | 1,175.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| | Adult Social Care | 1294 ACHIEVE TOGETHER LIMITED | 25/04/2025 | 12076652 | 6.569.04 Private Contractors | Other Agencies |
| | | 1260 ACHIEVE TOGETHER LIMITED | 25/04/2025 | | 24.602.64 Private Contractors | Other Agencies |
| | | | | | *** * * * * * * * * * * * * * * * * * * | |
| | | 1671 ACHIEVE TOGETHER LIMITED | 25/04/2025 | | 13,960.92 Private Contractors | Other Agencies |
| | | 1260 ACORN VILLAGES LTD | 25/04/2025 | 12076652 | 7,054.12 Private Contractors | Other Agencies |
| | | 1070 ADALAH RESIDENTIAL REST HOME LTD | 25/04/2025 | | 67,079.39 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 ADALAH RESIDENTIAL REST HOME LTD | 25/04/2025 | 12076652 | 4,602.40 Private Contractors | Other Agencies |
| | | | | | | |

| ED Adults & Communities Adult Social Care | 1083 ADALAH RESIDENTIAL REST HOME LTD | 25/04/2025 | 12076652 | 7,857.14 Private Contractors | Other Agencies |
|--|---|--------------------------|----------|--|-----------------------------------|
| ED Adults & Communities Adult Social Care | 1260 ADDINGTON HOUSE LIMITED | 25/04/2025 | 12076652 | 7,846.52 Private Contractors | Other Agencies Other Agencies |
| FD Adults & Communities Adult Social Care | 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE | 25/04/2025 | 12076652 | 23.488.00 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1192 AGECARE MG2 LTD | 25/04/2025 | 12076652 | 3,400.00 Private Contractors | Other Agencies Other Agencies |
| FD Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care | 1391 AKABA SOCIAL UK LTD | 25/04/2025 | 12076652 | 8.326.48 Private Contractors | |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1391 AKABA SOCIAL UK LID 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME | 25/04/2025 25/04/2025 | 12076652 | 8,326.48 Private Contractors 38.183.20 Private Contractors | Other Agencies |
| | | | | , | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME | 25/04/2025 | 12076652 | 2,876.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1260 ALBANY HOUSE | 25/04/2025 | 12076652 | 3,413.44 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1640 ALEXANDRA CARE LEICESTER LTD | 25/04/2025 | 12076652 | 3,283.24 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD | 25/04/2025 | 12076652 | 8,388.58 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1260 ALLIANCE HOME CARE LTD | 25/04/2025 | 12076652 | 10,188.72 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1391 ALPHA GLOBE LTD | 25/04/2025 | 12076652 | 7,716.16 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 ALPHA GLOBE LTD | 25/04/2025 | 12076652 | 1,711.86 Accomodation Payment | Services |
| ED Adults & Communities Adult Social Care | 1260 ALYSON HOUSE RCH LTD | 25/04/2025 | 12076652 | 14,820.68 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1671 ALYSON HOUSE RCH LTD | 25/04/2025 | 12076652 | 11,325.28 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 AMA GENERIC LTD | 25/04/2025 | 12076652 | 11,584.80 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1083 AMA GENERIC LTD | 25/04/2025 | 12076652 | 9,000.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1192 AMA GENERIC LTD | 25/04/2025 | 12076652 | 2,876.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1260 AMA GENERIC LTD | 25/04/2025 | 12076652 | 2,876.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1386 AMA GENERIC LTD | 25/04/2025 | 12076652 | 2,876.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1.530.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1.012.96 Grants | Grants And Subscriptions |
| FD Adults & Communities Adult Social Care | 1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT | 25/04/2025 | 12076652 | 14.000.04 Private Contractors | Other Agencies |
| FD Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 970.32 Grants | Grants And Subscriptions |
| | | | | | |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2,598.44 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1294 ANYTIME CARE SOLUTIONS LTD | 25/04/2025 | 12076652 | 3,949.44 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1294 ARAN HOMES LTD | 25/04/2025 | 12076652 | 2,028.16 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1391 ARAN HOMES LTD | 25/04/2025 | 12076652 | 15,080.88 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 25/04/2025 | 12076652 | 1,315.44 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 25/04/2025 | 12076652 | 1,315.44 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD | 25/04/2025 | 12076652 | 5,600.00 Private Contractors | Other Agencies |
| ED Adults & Communities Public Health | 1512 ASPIRATIONS DAY PROGRAM | 25/04/2025 | 12076652 | 6,897.50 Medical And Health Services | Services |
| ED Children & Public Health Children And Education Services | 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL | 25/04/2025 | 12076652 | 10,889.24 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY | 25/04/2025 | 12076652 | 7,642.83 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 ASTRAL LODGE LTD | 25/04/2025 | 12076652 | 23,688.40 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1083 ASTRAL LODGE LTD | 25/04/2025 | 12076652 | 2,745.60 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1115 ASTRAL LODGE LTD | 25/04/2025 | 12076652 | 4,285.71 Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities Adult Social Care | 1260 AURORA CARE AND EDUCATION OPCO LIMITED | 25/04/2025 | 12076652 | 18,827.96 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1290 AUTISM ANGLIA | 25/04/2025 | 12076652 | 7,833.56 Private Contractors | Other Agencies Other Agencies |
| | | | | | |
| ED Adults & Communities Adult Social Care | 1260 AUTISMANGLIA | 25/04/2025 | 12076652 | 8,525.68 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 AVENUE PLAYGROUP | 25/04/2025 | 12076652 | 5,965.02 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 AVOCET CARE & SUPPORT LTD | 25/04/2025 | 12076652 | 40,632.04 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 AVOCET CARE & SUPPORT LTD | 25/04/2025 | 12076652 | 8,386.20 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1083 AVOCET CARE & SUPPORT LTD | 25/04/2025 | 12076652 | 4,914.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1581 AVOCET CARE & SUPPORT LTD | 25/04/2025 | 12076652 | 3,459.44 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 AVONDALE CARE HOME LTD | 25/04/2025 | 12076652 | 13,566.57 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 AVONDALE CARE HOME LTD | 25/04/2025 | 12076652 | 4,184.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1083 AVONDALE CARE HOME LTD | 25/04/2025 | 12076652 | 14,421.43 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1115 AVONDALE CARE HOME LTD | 25/04/2025 | 12076652 | 4,200.00 Contractor - Programmed Works | Other Agencies |
| ED Children & Public Health Children And Education Services | 3045 BARNET & SOUTHGATE COLLEGE | 25/04/2025 | 12076652 | 2,048.18 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL | 25/04/2025 | 12076652 | 7.879.56 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 3,427.44 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1209 BELLMAN & SYMFON UK LTD | 25/04/2025 | 12076652 | 524.74 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services | 3290 BENARISHOMEUK LTD | 25/04/2025 | 12076652 | 1,350.00 Accomodation Payment | Services |
| FD Adults & Communities Adult Social Care | 1070 BIFFINS RESIDENTIAL HOME | | 12076652 | 19.073.32 Private Contractors | |
| | | 25/04/2025 | | , | Other Agencies |
| | 1083 BIFFINS RESIDENTIAL HOME | 25/04/2025 | 12076652 | 2,413.71 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1115 BIFFINS RESIDENTIAL HOME | 25/04/2025 | 12076652 | 4,857.14 Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities Adult Social Care | 1611 BLACK SWAN INTERNATIONAL LTD | 25/04/2025 | 12076652 | 4,336.68 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1065 BOSCOMBE LODGE NURSING HOME | 25/04/2025 | 12076652 | 15,911.28 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1068 BOSCOMBELODGE NURSING HOME | 25/04/2025 | 12076652 | 3,103.36 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 BOSCOMBE LODGE NURSING HOME | 25/04/2025 | 12076652 | 11,268.88 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1083 BOSCOMBELODGE NURSING HOME | 25/04/2025 | 12076652 | 3,948.60 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1185 BOSCOMBELODGE NURSING HOME | 25/04/2025 | 12076652 | 7,054.36 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 BOURNEMOUTH PARK ACADEMY | 25/04/2025 | 12076652 | 11,969.10 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 BRAEMAR LODGE | 25/04/2025 | 12076652 | 15,662.52 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 BRAEMAR LODGE | 25/04/2025 | 12076652 | 2.876.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1083 BRAEMAR LODGE | 25/04/2025 | 12076652 | 5.971.43 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1386 BRAEMAR LODGE | 25/04/2025 | 12076652 | 2,661.12 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1641 BRAEMAR LODGE | 25/04/2025 | 12076652 | 4.602.40 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1641 BRAEMAR LODGE 1671 BRAEMAR LODGE | 25/04/2025 | 12076652 | 6.571.43 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 10/1 BRAEMAR LODGE 1070 BRAMBLES CARE HOME LIMITED | 25/04/2025 | 12076652 | 30.169.66 Private Contractors | Other Agencies Other Agencies |
| | | | | | |
| ED Adults & Communities Adult Social Care | 1079 BRAMBLES CARE HOME LIMITED | 25/04/2025 | 12076652 | 3,647.84 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1192 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME | 25/04/2025 | 12076652 | 4,940.00 Private Contractors | Other Agencies |

| ED Adults & Communities | Adult Social Care | 1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME | 25/04/2025 | 12076652 | 5,249.76 Private Contractors | Other Agencies |
|------------------------------|--|--|------------|----------|---|---|
| ED Adults & Communities | Adult Social Care | 1640 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME | 25/04/2025 | 12076652 | 5,195.12 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 BROOKLANDS CARE HOME LTD | 25/04/2025 | 12076652 | 22,326.96 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 BROOKLANDS CARE HOME LTD | 25/04/2025 | 12076652 | 5,878.12 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1076 BROOKLANDS CARE HOME LTD | 25/04/2025 | 12076652 | 2,571.43 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 BROOKLANDS CARE HOME LTD | 25/04/2025 | 12076652 | 3,865.54 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 BROOKLANDS CARE HOME LTD | 25/04/2025 | 12076652 | 1,811.64 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 BROOKLANDS CARE HOME LTD | 25/04/2025 | 12076652 | 3,600.00 Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 BROOKS CARE & NURSING SERVICES LTD | 25/04/2025 | 12076652 | 6,659.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 BROOKS CARE & NURSING SERVICES LTD | 25/04/2025 | 12076652 | 925.73 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 BROOKVALE | 25/04/2025 | 12076652 | 2,869.40 Private Contractors | Other Agencies |
| | Adult Social Care | | | | | |
| ED Adults & Communities | | 1070 BUPA CARE HOMES (CFHCARE) LTD | 25/04/2025 | 12076652 | 3,094.12 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 3201 BUSINESS IN THE COMMUNITY | 25/04/2025 | 12076652 | 6,900.00 Commissioned Training | Services |
| | Children And Education Services | 3481 BUTTERFLIES CLUB C.I.C. | 25/04/2025 | 12076652 | 760 Childrens outings | Services |
| ED Environment & Place | Planning Services | 5644 CAKE CLUB CIO | 25/04/2025 | 12076652 | 4,125.00 Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME | 25/04/2025 | 12076652 | 6,560.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME | 25/04/2025 | 12076652 | 3,200.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1185 CANARYFORD LTD T/A PARKLANDS NURSING HOME | 25/04/2025 | 12076652 | 3,924.64 Private Contractors | Other Agencies |
| FD Strategy & Change | Central Services | 7105 CARDINAL CHAMBERS LTD T/A CHRISTINE HAYES | 25/04/2025 | 12076652 | 740 Barristers fees | Services |
| ED Adults & Communities | Adult Social Care | 1260 CARE IN STYLE T/AS LIGHTHOUSE | 25/04/2025 | 12076652 | 49.858.48 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1145 CARERS CHOICES | 25/04/2025 | 12076652 | 2.111.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 CARETECHLIKTD | 25/04/2025 | 12076652 | 1,356.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| | | | | | | |
| | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 889.2 Grants | Grants And Subscriptions |
| | Children And Education Services | 3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING | 25/04/2025 | 12076652 | 2,590.77 Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1070 CATHERINE MILLER HOUSE LTD | 25/04/2025 | 12076652 | 33,472.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 CATHERINE MILLER HOUSE LTD | 25/04/2025 | 12076652 | 3,935.71 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 CATHERINE MILLER HOUSE LTD | 25/04/2025 | 12076652 | 8,128.86 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5075 CAUSEWAY TECHNOLOGIES LIMITED | 25/04/2025 | 12076652 | 1,867.53 Non Staff Advertising | Services |
| ED Children & Public Health | | 3492 CF SOCIAL WORK LTD | 25/04/2025 | 12076652 | 2,995.00 Professional Fees | Services |
| ED Children & Public Health | | 3000 CHALKWELL HALL INFANT SCHOOL | 25/04/2025 | 12076652 | 10.596.92 Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,530.00 Private Contractors | Other Agencies |
| | | | | | 2.900.00 Private Contractors | |
| ED Adults & Communities | Adult Social Care | 1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME | 25/04/2025 | 12076652 | _, | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 CHOICE SUPPORT | 25/04/2025 | 12076652 | 12,223.24 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1644 CHOICE SUPPORT | 25/04/2025 | 12076652 | 34,303.50 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE | 25/04/2025 | 12076652 | 26,791.28 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE | 25/04/2025 | 12076652 | 13,392.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE | 25/04/2025 | 12076652 | 4,365.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 COASTAL REST CARE LTD | 25/04/2025 | 12076652 | 4.976.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1380 COASTAL REST CARE LTD | 25/04/2025 | 12076652 | 3.178.20 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1294 COBHAM SUPPORTED LIVING LIMITED | 25/04/2025 | 12076652 | 6,689.04 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 COBHAM SUPPORTED LIVING LIMITED | 25/04/2025 | 12076652 | 13,244.64 Private Contractors | Other Agencies Other Agencies |
| | | | | | | |
| | Children And Education Services | 3000 COLLEGE SAINT PIERRE | 25/04/2025 | 12076652 | 7,252.49 Grants | Grants And Subscriptions |
| | Children And Education Services | 3250 COMPASS FOSTERING SOUTH LIMITED | 25/04/2025 | 12076652 | 6,473.88 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 25/04/2025 | 12076652 | 1,459.92 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 25/04/2025 | 12076652 | 1,459.92 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 25/04/2025 | 12076652 | 1,459.92 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 25/04/2025 | 12076652 | 1,459.92 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 25/04/2025 | 12076652 | 1.459.92 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2.458.12 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1070 CORNWALLIS CARE SERVICES LTD | 25/04/2025 | 12076652 | 4.239.60 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 CORVELL HEALTH CARE LTD | 25/04/2025 | 12076652 | 7.770.16 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1260 CRAEGMOOR FCL NEW DIRECTIONS | 25/04/2025 | 12076652 | 6.260.28 Private Contractors | - |
| | | | | | -, | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 CRAEGMOOR TURKETEL ROAD PRIORY | 25/04/2025 | 12076652 | 10,379.40 Private Contractors | Other Agencies |
| ED Children & Public Health | | 3290 CREATIVE SUPPORT SOLUTIONS LTD | 25/04/2025 | 12076652 | 7,700.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 CREATIVE SUPPORT SOLUTIONS LTD | 25/04/2025 | 12076652 | 8,525.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 CREATIVE SUPPORT SOLUTIONS LTD | 25/04/2025 | 12076652 | 1,100.00 Accomodation Payment | Services |
| ED Environment & Place | Housing Services | 6130 CREST INVEST ONE LTD | 25/04/2025 | 12076652 | 2,400.00 Loans | Services |
| ED Environment & Place | Housing Services | 6010 CREST INVEST ONE LTD | 25/04/2025 | 12076652 | 2,000.00 Accomodation Payment | Services |
| ED Finance & Resources | Central Services | 7075 CROYDON COUNCIL | 25/04/2025 | 12076652 | 5,818.75 Contractor - Programmed Works | Other Agencies |
| ED Finance & Resources | Environmental and Regulatory Services | 7110 CUNIS LTD T/A FULTON PAPER | 25/04/2025 | 12076652 | 825 Paper | Printing Stationery And General Office Expenses |
| ED Children & Public Health | | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 3,016.52 Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 5.083.08 Private Contractors | Other Agencies |
| | | | | | ***** | |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,897.44 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 526.85 Private Contractors | Other Agencies |
| ED Environment & Place | Planning Services | 5644 DEYTON BELL LIMITED | 25/04/2025 | 12076652 | 6,000.00 Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1294 DIMENSIONS UK LTD | 25/04/2025 | 12076652 | 11,069.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 DIMENSIONS UK LTD | 25/04/2025 | 12076652 | 7,050.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 DMP HEALTHCARE (HEATHERBROOK) LTD | 25/04/2025 | 12076652 | 4,656.48 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND | 25/04/2025 | 12076652 | 26,959.81 Grants | Grants And Subscriptions |
| ED Children & Public Health | | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2.301.85 Grants | Grants And Subscriptions |
| | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 748.28 Grants | Grants And Subscriptions |
| | Children And Education Services Children And Education Services | 3000 DONNA MARSHALL T/A TINY TADPOLES | 25/04/2025 | 12076652 | 1.621.23 Grants | Grants And Subscriptions Grants And Subscriptions |
| 22 Official of Public Health | | | | 120/0002 | AJORANEO CIUINO | Grand And Gubscriptions |
| ED Children & Dublic Health | Children And Education Services | 3152 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,875.00 Private Contractors | Other Agencies |

| ED Children & Public Health Children And Education Services | 3045 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 6,417.20 Direct Payments | Housing Benefits |
|--|--|------------|----------|--|--|
| ED Adults & Communities Adult Social Care | 1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME | 25/04/2025 | 12076652 | 45,116.96 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME | 25/04/2025 | 12076652 | 5,100.60 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,530.00 Private Contractors | Other Agencies |
| ED Strategy & Change Central Services | 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE | 25/04/2025 | 12076652 | 800 Barristers fees | Services |
| ED Strategy & Change Central Services | 7105 EAST ANGLIAN CHAMBERS T/A MR ALEX SOUTTER-GREEN | 25/04/2025 | 12076652 | 2,350.00 Barristers fees | Services |
| ED Children & Public Health Children And Education Services | 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL | 25/04/2025 | 12076652 | 5,514.98 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION | 25/04/2025 | 12076652 | 19,333.86 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION | 25/04/2025 | 12076652 | 16,339.94 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION | 25/04/2025 | 12076652 | 17,007.14 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME | 25/04/2025 | 12076652 | 3,400.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 EASTWOOD PRIMARY SCHOOL | 25/04/2025 | 12076652 | 10,609.07 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1260 ECO WINGS AND NIGHTS LIMITED | 25/04/2025 | 12076652 | 3,742.08 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,736.28 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 ELDERCROFT CARE HOME LTD | 25/04/2025 | 12076652 | 2.876.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1671 FLDERCROFT CARE HOME LTD | 25/04/2025 | 12076652 | 3,227.16 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2,458.12 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 FLGINCARF | 25/04/2025 | 12076652 | 17.809.44 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 ELGINCARE | 25/04/2025 | 12076652 | 5.752.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1192 ELGINCARE | 25/04/2025 | 12076652 | 3,598.24 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1115 ELGINCARE | 25/04/2025 | 12076652 | 3,299.99 Contractor - Programmed Works | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 EMMPIRE LTD | 25/04/2025 | 12076652 | 3,437.07 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1260 ESSEX CARE CONSORTIUM LTD | 25/04/2025 | 12076652 | 10,498.84 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1391 ESSEX COUNTY COUNCIL | 25/04/2025 | 12076652 | 614.4 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education Services | 3105 ESSEX COUNTY COUNCIL | 25/04/2025 | 12076652 | 1,800.00 Professional Fees | Services |
| ED Finance & Resources Central Services | 7096 ESSEXINTERPRETING LTD | 25/04/2025 | 12076652 | 3.541.00 Interpretation And Translation | Services |
| | | | | -,- :p | |
| ED Adults & Communities Adult Social Care | 1294 ESTUARY HOUSING ASSOCIATION LTD | 25/04/2025 | 12076652 | 11,956.04 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1391 ESTUARY HOUSING ASSOCIATION LTD | 25/04/2025 | 12076652 | 2,829.40 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1386 EXCELLENCE CARE CO. LTD | 25/04/2025 | 12076652 | 24,542.85 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1294 EXCELLENCE CARE LTD | 25/04/2025 | 12076652 | 3,964.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1391 EXCELLENCE CARE LTD | 25/04/2025 | 12076652 | 19,827.44 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 FAIRWAYS PRE SCHOOL PLAYGROUP | 25/04/2025 | 12076652 | 13,509.31 Grants | Grants And Subscriptions |
| ED Environment & Place Planning Services | 5644 FAMILY ACTION | 25/04/2025 | 12076652 | 4,773.00 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3045 FAST PROGRESS TUITION LTD | 25/04/2025 | 12076652 | 1,200.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1065 FERNBROOK CARE HOMES LTD | 25/04/2025 | 12076652 | 17,412.96 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 FERNBROOK CARE HOMES LTD | 25/04/2025 | 12076652 | 3,948.60 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1610 FERNBROOK CARE HOMES LTD | 25/04/2025 | 12076652 | 3,948.60 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1294 FIELD LANE FOUNDATION | 25/04/2025 | 12076652 | 26,389.78 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1675 FIELD LANE FOUNDATION | 25/04/2025 | 12076652 | 5,484.18 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 FITZROY | 25/04/2025 | 12076652 | 8,550.68 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1260 FITZROY | 25/04/2025 | 12076652 | 18,633.52 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1294 FOCUS CARE AGENCY LIMITED | 25/04/2025 | 12076652 | 13,434.80 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1391 FOREST LODGE REST HOME LTD | 25/04/2025 | 12076652 | 2,796.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 FRIARS CENTRE PLAYGROUP | 25/04/2025 | 12076652 | 21,258.82 Grants | Grants And Subscriptions |
| ED Environment & Place Planning Services | 5644 GARON PARK BAR LIMITED | 25/04/2025 | 12076652 | 6,600.00 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1671 GARY RICHARD HOMES LTD | 25/04/2025 | 12076652 | 6,012.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 GEMMA OAKES T/A CHILDCAREGEMS | 25/04/2025 | 12076652 | 4,243.66 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 GEMSTONE PROPERTIES LTD | 25/04/2025 | 12076652 | 10,389.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1083 GEMSTONE PROPERTIES LTD | 25/04/2025 | 12076652 | 4,801.72 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1386 GEMSTONE PROPERTIES LTD | 25/04/2025 | 12076652 | 10,631.16 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1641 GEMSTONE PROPERTIES LTD | 25/04/2025 | 12076652 | 2,876.00 Private Contractors | Other Agencies |
| ED Environment & Place Highways And Transport Services | 5055 GEOPLACE LLP | 25/04/2025 | 12076652 | 750 Services | Services |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,671.90 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 GRANDVILLE LODGE LIMITED | 25/04/2025 | 12076652 | 35,671.32 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1076 GRANDVILLE LODGE LIMITED | 25/04/2025 | 12076652 | 6,000.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 GRANDVILLE LODGE LIMITED | 25/04/2025 | 12076652 | 3,584.24 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1065 GREAT WHEATLEY LTD | 25/04/2025 | 12076652 | 3,089.60 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 GUYSFIELD HOUSE LTD | 25/04/2025 | 12076652 | 3.400.00 Private Contractors | Other Agencies |
| FD Adults & Communities Adult Social Care | 1105 HALES GROUP LTD | 25/04/2025 | 12076652 | 2.917.48 Private Contractors | Other Agencies |
| FD Adults & Communities Adult Social Care | 1070 HALLMARK CARE HOMES LTD | 25/04/2025 | 12076652 | 15.667.96 Private Contractors | Other Agencies |
| FD Adults & Communities Adult Social Care | 1079 HALLMARK CARE HOMES LTD | 25/04/2025 | 12076652 | 7.160.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 HAPPY HEARTS CHILDMINDING | 25/04/2025 | 12076652 | 2.956.98 Grants | Grants And Subscriptions |
| ED Environment & Place Planning Services | 5644 HARP | 25/04/2025 | 12076652 | 3.000.00 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD | 25/04/2025 | 12076652 | 22.742.12 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD | 25/04/2025 | 12076652 | 8,657.52 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care | 1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD | 25/04/2025 | 12076652 | 6,969.60 Private Contractors | Other Agencies |
| ED Finance & Resources Central Services | 8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 683.2 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities Adult Social Care | 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,321.64 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,477.20 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,387.50 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,321.64 Agency Staff 1,107.90 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,395.64 Agency Staff | Direct Employee Expenses |
| ED Addito di Confillullities Addit Social Cale | 1991 TIATO SE LOIALIST RECOUTIVIENT LID RECEIFTS RECOUTIVIENT FILE CINCT | 20/04/2020 | 120/0052 | 1,000.04 Agency stan | Direct Employee Expenses |
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| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 738.6 Agency Staff | Direct Employee Expenses |
|-----------------------------|---|---|------------|----------|------------------------|--------------------------|
| ED Adults & Communities | Adult Social Care | 1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1.321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,321.64 Agency Staff | Direct Employee Expenses |
| FD Adults & Communities | Adult Social Care | 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | | |
| | | | | | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,477.20 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,107.90 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,477.20 Agency Staff | Direct Employee Expenses |
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| ED Adults & Communities | Adult Social Care | 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,326.82 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,326.82 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 738.6 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,107.90 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 681.82 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,606.15 Agency Staff | Direct Employee Expenses |
| | | | 25/04/2025 | | | |
| ED Children & Public Health | | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | 12076652 | 1,641.15 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 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 | 25/04/2025 | 12076652 | 1,432.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,432.64 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 505.15 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,543.64 Agency Staff | Direct Employee Expenses |
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| | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,543.64 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 927.1 Agency Staff | Direct Employee Expenses |
| FD Children & Public Health | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,251.60 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,839.64 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | | |
| | | | | | 1,543.64 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,839.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,301.72 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,543.64 Agency Staff | Direct Employee Expenses |
| FD Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,543.64 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,058.59 Agency Staff | Direct Employee Expenses |
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| | Children And Education Services | 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 2,905.35 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 2,905.35 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 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 | 25/04/2025 | 12076652 | 3,335.75 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,161.60 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,161.60 Agency Staff | Direct Employee Expenses |
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| | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 518.4 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,414.54 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,432.64 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 2,581.10 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,543.64 Agency Staff | Direct Employee Expenses |
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| | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,627.15 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,432.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1.543.64 Agency Staff | Direct Employee Expenses |
| FD Children & Public Health | Children And Education Services | 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1.397.62 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1.549.94 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 2.031.81 Agency Staff | Direct Employee Expenses |
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| | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 2,031.81 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 2,031.81 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,432.64 Agency Staff | Direct Employee Expenses |
| FD Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 2,829.08 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1.515.74 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | , | |
| | | | | | 1,515.74 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,835.55 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,722.70 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 2,612.85 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,426.34 Agency Staff | Direct Employee Expenses |
| FD Children & Public Health | Children And Education Services | 3146 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 649.62 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 904.78 Agency Staff | Direct Employee Expenses |
| | Children And Education Services Children And Education Services | | 25/04/2025 | 12076652 | | |
| | | 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | | 1,432.64 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 1,839.64 Agency Staff | Direct Employee Expenses |
| | Children And Education Services | 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | -2,618.20 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 3,176.80 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Housing Services | 6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 696.15 Agency Staff | Direct Employee Expenses |
| FD Finance & Resources | Housing Services | 7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 2,203.88 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 987.94 Agency Staff | Direct Employee Expenses |
| FD Environment & Place | | | 25/04/2025 | 12076652 | | |
| | Planning Services | 5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | | | 1,058.12 Agency Staff | Direct Employee Expenses |
| ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 588.8 Agency Staff | Direct Employee Expenses |
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| Column C | | | | | | | |
|--|-----------------------------|---------------------------------------|---|------------|----------|-------------------------------|---------------------------------------|
| Part | ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 680.8 Agency Staff | Direct Employee Expenses |
| Column C | ED Environment & Place | Cultural and Related Services | | 25/04/2025 | 12076652 | 680.8 Agency Staff | |
| Designation Common Commo | ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 680.8 Agency Staff | Direct Employee Expenses |
| Column Teal Column Col | ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 680.8 Agency Staff | Direct Employee Expenses |
| December Part December De | ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 680.8 Agency Staff | Direct Employee Expenses |
| Description Teach Content Co | ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 588.8 Agency Staff | Direct Employee Expenses |
| Part | ED Environment & Place | Cultural and Related Services | 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 533.6 Agency Staff | Direct Employee Expenses |
| Part Designation Part Designation Part | ED Environment & Place | Environmental And Regulatory Services | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 3,326.60 Agency Staff | Direct Employee Expenses |
| | ED Environment & Place | Environmental And Regulatory Services | 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 2,918.15 Agency Staff | Direct Employee Expenses |
| Post | ED Environment & Place | Environmental And Regulatory Services | 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 25/04/2025 | 12076652 | 573.57 Agency Staff | Direct Employee Expenses |
| Position | | | | | 12076652 | | Direct Employee Expenses |
| Descript Annew Control Services The Interference The Interfere | | Central Services | | | 12076652 | | Direct Employee Expenses |
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| ED Adults & Communities Auft Social Care 1079 ED FORD HORSE TO TO FAT MERRIDOR FACIONS CARE HOME 2504/ACC295 10707665 2507/ACC20 10707665 2507/ACC20 10707665 2507/ACC20 2507/ACC2 | | | | | | | - |
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| ED Children's Public Health Children's And Educations services 392 MISPARTE SERVICES PROGRAMME 2504/2025 127/8562 257/8542 | | | | | | | |
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| ED Adults & Communities Adult Scoid Care 1941 M CAREHOMES LIMITED 2904/2025 1279682 1279682 1279682 1550.00 Private Contractors 0ther Agencies ED Adults & Communities Adult Scoid Care 1269 REPACTED PERSONAL DATA 2504/2025 1279682 1550.00 Private Contractors 0ther Agencies ED Adults & Communities Adult Scoid Care 1675 IMMEDIAN ESIDENTIAL CARE HOME LIMITED 2504/2025 1279682 | | | | | | | |
| ED Aulità & Communities Aulità Social Care 1276 MASSONS RESIDENTIAL CARE HOME LUMTID 2504/2025 127076625 | ED Adults & Communities | Adult Social Care | 1644 J M CAREHOMES LIMITED | | 12076652 | 4.241.65 Private Contractors | Other Agencies |
| ED Aulita's A Communities Aulita Social Care 157 | | | | | | 19.565.76 Private Contractors | Other Agencies |
| ED Aulita's A Communities Aulita Social Care 157 | ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1.530.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services 3791 RRF CARE & SUPPORT 25004/2025 12076652 120 | ED Adults & Communities | Adult Social Care | 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED | | 12076652 | 4,968.88 Private Contractors | Other Agencies |
| ED Children A Public Health Children And Education Services 3791 JIREH CARE & SUPPORT 25/04/2025 12078652 378.6 Commontation Services 3000 JICH STONE ROAD PRE SCHOOL 25/04/2025 12078652 378.6 Commontation Services 3000 JICH STONE ROAD PRE SCHOOL 25/04/2025 12078652 378.6 Commontation Services 3000 JICH STONE ROAD PRE SCHOOL 25/04/2025 12078652 120 | ED Children & Public Health | Children And Education Services | 3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY | 25/04/2025 | 12076652 | 14,873.30 Grants | Grants And Subscriptions |
| ED Children A Public Health Children And Education Services 3791 JIREH CARE & SUPPORT 25/04/2025 12078652 378.6 Commontation Services 3000 JICH STONE ROAD PRE SCHOOL 25/04/2025 12078652 378.6 Commontation Services 3000 JICH STONE ROAD PRE SCHOOL 25/04/2025 12078652 378.6 Commontation Services 3000 JICH STONE ROAD PRE SCHOOL 25/04/2025 12078652 120 | ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 3,405.69 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services 1266 REDACTED PERSONAL DATA 25/04/2025 120/76652 1,530.00 Private Contractors 1,630.00 Private Contractors 1,630 | ED Children & Public Health | Children And Education Services | 3791 JIREH CARE & SUPPORT | 25/04/2025 | | 1,937.57 Accomodation Payment | Services |
| ED Adults & Communities | ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 3,878.16 Grants | Grants And Subscriptions |
| D. Children & Public Health Children And Education Services 3000 JULIE-ANNE LOGAN TA JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 25/04/2025 1207/6652 1,820.45 Grants And Education Services 3392 JUMP START CENTRE LTD 25/04/2025 1207/6652 570 Private Contractors Other Agencies Other Agencies 0.0 Indiren And Education Services 3392 JUMP START CENTRE LTD 25/04/2025 1207/6652 1,500.00 Professional Fees 0.0 Professional Fe | ED Children & Public Health | Children And Education Services | 3000 JOHNSTONE ROAD PRESCHOOL | 25/04/2025 | 12076652 | 7,568.20 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services 3592 JUMP START CENTRELTID 25/04/2025 12076652 570 Private Contractors Other Agencies ED Children & Public Health Public Health Children And Education Services 4055 KA BUCKLEY TIAK - A - BRODUCTIONS 25/04/2025 12076652 12076652 15/00.00 Professional Fees Services ED Children & Public Health Children And Education Services 5255 KASPA SIGN PRODUCTS LIMITED 25/04/2025 12076652 12076652 1,150.00 Professional Fees Services ED Children & Public Health Children And Education Services 3000 REDACTED PERSONAL DATA 25/04/2025 12076652 1,150.00 Professional Fees 5205 57.15 Metalials 57.04 Metalials 57.0 | ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,530.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services 3592 JUMP START CENTRELTD 25/04/2025 12076652 1 | ED Children & Public Health | Children And Education Services | 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE | 25/04/2025 | 12076652 | 1,620.45 Grants | Grants And Subscriptions |
| ED Adults & Communities Cultural And Related Services 4055 K A BUCKLEY T/A K - A - B PRODUCTIONS 25/04/2025 12076652 1,150.00 Professional Fees Services ED Environment & Place Highways And Transport Services 5235 KASPA SIGN PRODUCTS LUMITED 25/04/2025 12076652 5,571.57 Materials Equipment Furniture And Materials Equipment & Public Health Children And Education Services 3000 REDACTED PERSONAL DATA 25/04/2025 12076652 1,172.28 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 KEIGHLEY MILES T/A MILES OF FUN 25/04/2025 12076652 1,172.28 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 KEIGHLEY MILES T/A MILES OF FUN 25/04/2025 12076652 1,172.66 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3005 KEIGN OFF PHYSICAL ACTIVITY LTD 25/04/2025 12076652 2,918.76 Grants Grants And Subscriptions Grants And Subscriptions Grants And Education Services 3405 KIDS INSPIRE 25/04/2025 12076652 2,130.00 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3405 KIDS INSPIRE 25/04/2025 12076652 9,535.00 Private Contractors Other Agencies ED Adults & Communities Cultural And Related Services 4015 KINGDOM COFFEE LIMITED 25/04/2025 12076652 12076652 14,906.58 Grants Grants And Subscriptions Gran | ED Children & Public Health | Children And Education Services | 3592 JUMP START CENTRE LTD | 25/04/2025 | 12076652 | 570 Private Contractors | Other Agencies |
| ED Environment & Place ED Children & Public Health ED Chil | ED Children & Public Health | Children And Education Services | 3592 JUMP START CENTRE LTD | 25/04/2025 | 12076652 | 855 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services 3000 REIGHLEY MILES TAM MILES OF FUN 25/04/2025 12076652 1,836.4.5 Grants Grants And Subscriptions 25/04/2025 12076652 1,440.0.0 Grants Grants And Subscriptions 25/04/2025 12076652 1,440.0 | ED Adults & Communities | Cultural And Related Services | 4055 KABUCKLEYT/AK-A-BPRODUCTIONS | 25/04/2025 | 12076652 | 1,150.00 Professional Fees | Services |
| ED Children & Public Health Children And Education Services 3000 KEIGHLEY MILES TIA MILES OF FUN 25/04/2025 12076652 2,918.76 Grants Card Subscriptions 25/04/2025 12076652 12076652 11,909.29 Grants Card Subscriptions 25/04/2025 12076652 12076652 11,909.29 Grants Card Subscriptions 25/04/2025 12076652 1207 | ED Environment & Place | Highways And Transport Services | 5235 KASPA SIGN PRODUCTS LIMITED | 25/04/2025 | 12076652 | 5,571.57 Materials | Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services SOOR REDACTED PERSONAL DATA SOOR REDACTED PERSONAL DAT | ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,172.28 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services 345 KIDS INSPIRE 25/04/2025 12076652 - 2,130.00 Private Contractors Other Agencies 25/04/2025 - 2,130.00 Private Contractors Other Agencies 2 | ED Children & Public Health | Children And Education Services | 3000 KEIGHLEY MILES T/A MILES OF FUN | 25/04/2025 | 12076652 | 1,836.45 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services S456 KIDS INSPIRE SCHOLARD SPUBLIC Health Children And Education Services S456 KIDS INSPIRE SCHOLARD SPUBLIC Health Children And Education Services S456 KIDS INSPIRE SCHOLARD SPUBLIC Health Children And Education Services S456 KIDS INSPIRE SCHOLARD SPUBLIC Health Children And Education Services S406 KIDS INSPIRE S450 KIDS INSPIR | ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2,918.76 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services 3456 KIDS INSPIRE 25/04/2025 12076652 1207 | ED Children & Public Health | Children And Education Services | 3025 KICK OFF PHYSICAL ACTIVITY LTD | 25/04/2025 | 12076652 | 1,440.00 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services 300 KIDS KINGDOM SOUTHEND LTD 25/04/2025 12076652 1 | ED Children & Public Health | Children And Education Services | 3456 KIDS INSPIRE | 25/04/2025 | 12076652 | -2,130.00 Private Contractors | Other Agencies |
| ED Adults & Communities Cultural And Related Services 4015 KINGDOM COFFEE LIMITED 25/04/2025 12076652 | ED Children & Public Health | Children And Education Services | 3456 KIDS INSPIRE | 25/04/2025 | 12076652 | 9,535.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services 300 KINGSWAY PRE SCHOOL 25/04/2025 12076652 14,038.72 Grants And Subscriptions 25/04/2025 12076652 1 | | | | | | ******* | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care 1260 KINGSWOOD CARE SERVICES LTD 25/04/2025 12/07662 14/038.72 Private Contractors Other Agencies 15/04/2025 12/07662 11/09.38 Private Contractors Other Agencies 25/04/2025 12/07662 12/0 | | | | | | | |
| ED Children & Public Health Children And Education Services 3092 KITES CHILDRENS SERVICES LTD 25/04/2025 12076652 12076652 12076652 12076652 25/04/2025 12076652 1207 | | | | | | ***** | |
| ED Children & Public Health Children And Education Services 3250 KITES CHILDRENS SERVICES LTD 25/04/2025 12076652 22,618.64 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3000 REDACTED PERSONAL DATA 25/04/2025 12076652 62,07.21 Grants ED Children & Public Health Children And Education Services 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 25/04/2025 12076652 23,641.10 Grants Grants And Subscriptions Grants And Subscriptions | | | | | | | - |
| ED Children & Public Health Children And Education Services 3000 REDACTED PERSONAL DATA 25/04/2025 12076652 6,207.21 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 25/04/2025 12076652 23,641.10 Grants Grants And Subscriptions Grants And Subscriptions | | | | | | | |
| ED Children & Public Health Children And Education Services 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 25/04/2025 12076652 23,641.10 Grants Grants And Subscriptions | | | | | | | |
| | | | | | | | |
| ED Adults & Communities Adult Social Care 1070 LEADERS OF WORSHIP & PREACHERS HOMES 25/04/2025 12076652 28,297.38 Private Contractors Other Agencies | | | | | | | |
| | ED Adults & Communities | Adult Social Care | 10/0 LEADERS OF WORSHIP & PREACHERS HOMES | 25/04/2025 | 12076652 | 28,297.38 Private Contractors | Other Agencies |

| ED Children & Public Health Children And Education Services | 3000 LEAH EDEL - TINY SUNSHINE LTD | 25/04/2025 | 12076652 | 4,576.26 Grants | Grants And Subscriptions |
|--|---|--------------------------|----------------------|---|---|
| ED Children & Public Health Children And Education Services | 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY | 25/04/2025 | 12076652 | 12,058.64 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY | 25/04/2025 | 12076652 | 32,129.17 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY | 25/04/2025 | 12076652 | 7,600.04 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL | 25/04/2025 | 12076652 | 51,028.23 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY | 25/04/2025 | 12076652 | 16,748.18 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME | 25/04/2025 | 12076652 | 14,380.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME | 25/04/2025 | 12076652 | 2,876.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP | 25/04/2025 | 12076652 | 9,562.03 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 LEIGH VILLAGE DAY NURSERY | 25/04/2025 | 12076652 | 34,544.71 Grants | Grants And Subscriptions |
| ED Environment & Place Planning Services | 5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD | 25/04/2025 | 12076652 | 5,000.00 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1294 LIFEWAYS COMMUNITY CARE | 25/04/2025 | 12076652 | 6,570.12 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2,458.12 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 LITTLE ACORNS PRE SCHOOL | 25/04/2025 | 12076652 | 12,778.36 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 LITTLE FISHES PRE SCHOOL | 25/04/2025 | 12076652 | 10,751.91 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 LITTLE LEGS NURSERY | 25/04/2025 | 12076652 | 12,996.75 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY | 25/04/2025 | 12076652 | 15,835.17 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 LITTLE TREASURES DAY NURSERY | 25/04/2025 | 12076652 | 38,181.40 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1192 LIVABILITY | 25/04/2025 | 12076652 | 6,642.16 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1260 LIVABILITY | 25/04/2025 | 12076652 | 7,016.52 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1386 LIVABILITY | 25/04/2025 | 12076652 | 4,567.84 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3110 LONDON BOROUGH OF HAVERING | 25/04/2025 | 12076652 | 9.046.00 Professional Fees | Services |
| ED Adults & Communities Adult Social Care | 1386 LONGCROFT | 25/04/2025 | 12076652 | 3,437.58 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3055 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 6,360.00 Direct Payments | Housing Benefits |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1.897.44 Private Contractors | Other Agencies |
| FD Adults & Communities Adult Social Care | 1391 MAVISWOOD LTD | 25/04/2025 | 12076652 | 8.941.56 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 METEOR REST HOME LTD | 25/04/2025 | 12076652 | 34,539.36 Private Contractors | Other Agencies |
| FD Adults & Communities Adult Social Care | 1079 METEOR REST HOME LTD | 25/04/2025 | 12076652 | 2.876.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1115 METEOR REST HOME LTD | 25/04/2025 | 12076652 | 7.000.00 Contractor - Programmed Works | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 4.765.80 Grants | Grants And Subscriptions |
| ED Strategy & Change Central Services | 2023 MICHAELS CIVIC ROBES LTD | 25/04/2025 | 12076652 | 916 Materials | Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services | 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY | 25/04/2025 | 12076652 | 24.915.96 Grants | Grants And Subscriptions |
| FD Children & Public Health Children And Education Services | 3000 MILTON HALL PRIMARY SCH | 25/04/2025 | 12076652 | 17.807.04 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 MINTON CARE HOTELS LTD | 25/04/2025 | 12076652 | 3.800.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1.301.04 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 853.89 Grants | Grants And Subscriptions |
| FD Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1.736.28 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1.897.44 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1.721.85 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1.897.44 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,619.67 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,419.28 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 990.6 Grants | Grants And Subscriptions |
| ED Strategy & Change Central Services | 7105 MISS KATE MILLER | 25/04/2025 | 12076652 | 650 Barristers fees | Services |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,070.94 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2,270.58 Grants | Grants And Subscriptions Grants And Subscriptions |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2,372.76 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2,846.22 Grants | |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,232.79 Grants | Grants And Subscriptions Grants And Subscriptions |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | | 25/04/2025 | | 1,232.79 Grants 4.419.09 Grants | Grants And Subscriptions Grants And Subscriptions |
| | 3000 REDACTED PERSONAL DATA | | 12076652 | 4,419.09 Grants 1.505.40 Grants | |
| ED Children & Public Health Children And Education Services FD Adults & Communities Adult Social Care | 3000 REDACTED PERSONAL DATA | 25/04/2025 25/04/2025 | 12076652 12076652 | 4.803.96 Private Contractors | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1079 MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE 1209 MORRIS & ALEXANDER LTD | 25/04/2025 | 12076652 | 833.6 Tools And Equipment Purchase | Other Agencies Equipment Furniture And Materials |
| | | | | | |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME | 25/04/2025 25/04/2025 | 12076652 12076652 | 18,071.08 Private Contractors 4,022.12 Private Contractors | Other Agencies Other Agencies |
| | | | | 3.765.60 Private Contractors | |
| | 1185 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME | 25/04/2025 | 12076652 | -, | Other Agencies |
| ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services | 1641 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 3000 REDACTED PERSONAL DATA | 25/04/2025 25/04/2025 | 12076652 12076652 | 3,883.24 Private Contractors 2.356.70 Grants | Other Agencies Grants And Subscriptions |
| FD Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | _, | Other Agencies |
| | 1266 REDACTED PERSONAL DATA 1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME | | | 6,528.04 Private Contractors | |
| | | 25/04/2025 | 12076652 | 4,478.04 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care | 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD | 25/04/2025 25/04/2025 | 12076652 12076652 | 8,926.84 Private Contractors | Other Agencies Other Agencies |
| | | | | 2,876.00 Private Contractors | |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2,458.12 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1672 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,530.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 3,514.84 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2,458.12 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 6,528.04 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,823.19 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2,633.95 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,200.96 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2,373.54 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 809.53 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,070.94 Grants | Grants And Subscriptions |
| | | | | | |

| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,954.29 Grants | Grants And Subscriptions |
|--|--|--|--|---|---|
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,301.82 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,186.77 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,795.56 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 MRS KAY ROCHET/A KAY ROCHE CHILDMINDING | 25/04/2025 | 12076652 | 1,388.70 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY | 25/04/2025 | 12076652 | 1,185.99 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 752.31 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER | 25/04/2025 | 12076652 | 1,185.99 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,500.95 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 509.8 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 955.89 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 4,195.24 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,551.42 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,823.61 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1386 MRS V L RATTAN T/AS BALI HAI CARE HOME | 25/04/2025 | 12076652 | 5,953.40 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 MRS V L RATTAN T/AS BROOK CARE HOME | 25/04/2025 | 12076652 | 11,170.68 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 MRS V L RATTAN T/AS BROOK CARE HOME | 25/04/2025 | 12076652 | 2,978.92 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1192 MRS V L RATTAN T/AS BROOK CARE HOME | 25/04/2025 | 12076652 | 2,723.56 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1611 MRS V L RATTAN T/AS BROOK CARE HOME | 25/04/2025 | 12076652 | 2,439.08 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1641 MRS V L RATTAN T/AS BROOK CARE HOME | 25/04/2025 | 12076652 | 5.072.20 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,389.57 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING | 25/04/2025 | 12076652 | 2,418.78 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3055 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 900 Direct Payments | Housing Benefits |
| ED Children & Public Health Children And Education Services | 3000 MY KIDDIE KLUBHOUSE LTD | 25/04/2025 | 12076652 | 2.483.91 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME | 25/04/2025 | 12076652 | 12,073.48 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME | 25/04/2025 | 12076652 | 6.823.28 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1.010.41 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 4.957.44 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) | 25/04/2025 | 12076652 | 2.855.40 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME | 25/04/2025 | 12076652 | 22,039.32 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME | 25/04/2025 | 12076652 | 2,876.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1083 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME | 25/04/2025 | 12076652 | -1.987.65 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 NCST/A WESTBURY DAY CARE | 25/04/2025 | 12076652 | 29.949.28 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 NCST/A WESTBURY DAY CARE | 25/04/2025 | 12076652 | 2.876.00 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care | 1491 NEII PUDNEY CONSULTANCY | 25/04/2025 | 12076652 | 2,250.00 Consultancy Services | Services |
| ED Children & Public Health Children And Education Services | 3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE | 25/04/2025 | 12076652 | 43.632.00 Private Contractors | |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE 3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE | 25/04/2025 | 12076652 | 43,632.00 Private Contractors 43.632.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 NEWBRAE CARE HOME | 25/04/2025 | 12076652 | 23.094.64 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1070 NEWBRAE CARE HOME 1083 NEWBRAE CARE HOME | 25/04/2025 | 12076652 | 6.707.59 Private Contractors | Other Agencies |
| | | | 12076652 | | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 NEWGRANGE OF CHESHUNT LTD | 25/04/2025 | | 4,000.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1294 NEWHAVEN CARE LIMITED | 25/04/2025 | 12076652 | 31,875.20 Private Contractors | Other Agencies |
| ED Environment & Place Housing Services | 6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD | 25/04/2025 | 12076652 | 23,555.00 Accommodation Costs | Expenses |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,185.99 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD | 25/04/2025 | 12076652 | 7,142.85 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1209 NOTTINGHAM REHAB LTD | 25/04/2025 | 12076652 | 516 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities Adult Social Care | 1386 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2,701.92 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME | 25/04/2025 | 12076652 | 17,065.86 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1083 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME | 25/04/2025 | 12076652 | 5,978.17 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 OAKDALE CARE HOME LTD | 25/04/2025 | 12076652 | 3,650.92 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 OAKHOUSE MONTESSORI LIMITED | 25/04/2025 | 12076652 | 65,694.07 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1294 OASIS SUPPORTED LIVING LTD | 25/04/2025 | 12076652 | 49,749.75 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1391 OASIS SUPPORTED LIVING LTD | 25/04/2025 | 12076652 | 4,414.37 Private Contractors | Other Agencies |
| ED Environment & Place Housing Services | 6011 OCTAGON PIER T/A PARK INN PALACE | 25/04/2025 | 12076652 | 595.83 Accommodation Costs | Expenses |
| ED Adults & Communities Adult Social Care | 1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD | 25/04/2025 | 12076652 | 18,783.24 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 ORSETT HOUSE RETIREMENT HOME LTD | 25/04/2025 | 12076652 | 2,799.44 Private Contractors | Other Agencies |
| ED Environment & Place Environmental And Regulatory Services | 4570 OSBORNE RICHARDSON LTD | 25/04/2025 | 12076652 | 612 Scientific And Analytical Services | Services |
| ED Adults & Communities Adult Social Care | 1294 OUTLOOK CARE | 25/04/2025 | 12076652 | 20,326.40 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1675 OUTLOOK CARE | 25/04/2025 | 12076652 | 8,105.32 Private Contractors | Other Agencies |
| ED Strategy & Change Central Services | | | | | |
| ED Adults & Communities Adult Social Care | 3201 OXFORD BROOKES UNIVERSITY DIRECT REMITTANCES ACCOUNT | 25/04/2025 | 12076652 | 4,550.00 Commissioned Training | Services |
| FD Adults & Communities Adult Social Care | 1260 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 4,170.04 Private Contractors | Other Agencies |
| | 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED | 25/04/2025 25/04/2025 | 12076652 12076652 | 4,170.04 Private Contractors 5,259.60 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care | 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES | 25/04/2025 25/04/2025 25/04/2025 | 12076652 12076652 12076652 | 4,170.04 Private Contractors 5,259.60 Private Contractors 5,601.12 Private Contractors | Other Agencies Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care ED Environment & Place Adult Social Care | 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 2041 PEABODY TRUST | 25/04/2025 25/04/2025 25/04/2025 25/04/2025 | 12076652 12076652 12076652 12076652 | 4.170.04 Private Contractors 5,259.60 Private Contractors 5,601.12 Private Contractors 9,149.00 Other Agencies | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care ED Environment & Place Adult Social Care ED Environment & Place Adult Social Care | 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 2041 PEABODY TRUST 2041 PEABODY TRUST | 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 | 12076652 12076652 12076652 12076652 12076652 | 4,170.04 Private Contractors 5,259.60 Private Contractors 5,601.12 Private Contractors 9,149.00 Other Agencies 28,479.00 Other Agencies | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies |
| ED Adults & Communities Adult Social Care ED Environment & Place Adult Social Care ED Environment & Place Adult Social Care ED Children & Public Health Children And Education Services | 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 2041 PEABODY TRUST 2041 PEABODY TRUST 3000 PEEK-A-BOO PRE SCHOOL | 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 | 12076652 12076652 12076652 12076652 12076652 12076652 | 4,170.04 Private Contractors 5,259.60 Private Contractors 5,601.12 Private Contractors 9,149.00 Other Agencies 28,479.00 Other Agencies 6,518.53 Grants | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions |
| ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health Children And Education Services | 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 2041 PEABODY TRUST 2041 PEABODY TRUST 3000 PEEK-A-BOO PRE SCHOOL 3000 PHOENIX PRESCHOOL LTD | 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 | 12076652 12076652 12076652 12076652 12076652 12076652 12076652 | 4,170,04 Private Contractors 5,259,60 Private Contractors 5,601.12 Private Contractors 9,149,00 Other Agencies 28,479,00 Other Agencies 6,518.53 Grants 6,438.66 Grants | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions |
| ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health Children & Public Health Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 2041 PEABODY TRUST 2041 PEABODY TRUST 3000 PEEK-A-B-OO PRE SCHOOL 3000 PHOENIX PRESCHOOL LTD 3000 POLARDREAMS LIMITED T/A RASCALS | 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 | 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 | 4,170.04 Private Contractors 5,259.60 Private Contractors 5,601.12 Private Contractors 9,149.00 Other Agencies 28,479.00 Other Agencies 6,518.53 Grants 6,438.66 Grants 24,710.90 Grants | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions |
| ED Adults & Communities ED Environment & Place ED Environment & Place ED Childrennet & Public Health ED Children & Public Health 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 | 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 2041 PEABODY TRUST 2041 PEABODY TRUST 3000 PEEK-A-BOO PRE SCHOOL 3000 PHOENIX PRESCHOOL LTD 3000 POLARDREAMS LIMITED TI/A RASCALS 3000 PORTICO ACADEMY TRUST | 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 | 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 | 4,170.04 Private Contractors 5,259.60 Private Contractors 5,601.12 Private Contractors 9,149.00 Other Agencies 28,479.00 Other Agencies 6,518.53 Grants 6,438.66 Grants 24,710.90 Grants 25,715.04 Grants | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions |
| ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Heatth ED Children And Education Services ED Children & Public Heatth ED Children And Education Services ED Children & Public Heatth ED Children ED Chi | 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 2041 PEABODY TRUST 2041 PEABODY TRUST 3000 PEEX-A-BOO PEE SCHOOL 3000 PHOENIX PRESCHOOL LTD 3000 POLARDREAMS LIMITED T/A RASCALS 3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMY TRUST 3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY | 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 | 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 | 4,170,04 Private Contractors 5,259,60 Private Contractors 5,501.12 Private Contractors 9,149,00 Other Agencies 6,518,53 Grants 6,438,66 Grants 24,710,90 Grants 25,715,04 Grants 8,836,06 Grants | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions |
| ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Heatth ED Children & Pu | 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 2041 PEABODY TRUST 2041 PEABODY TRUST 3000 PEEK-A-BOO PRE SCHOOL 3000 PHOENIX PRESCHOOL LTD 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 | 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 | 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 | 4,170.04 Private Contractors 5,259,60 Private Contractors 5,601.12 Private Contractors 9,149.00 Other Agencies 28,479.00 Other Agencies 6,518.53 Grants 6,438.66 Grants 24,710.90 Grants 25,715.04 Grants 8,336.06 Grants 6,734.52 Grants 6,734.52 Grants | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions |
| ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities Adult Social Care Adult Social Care Adult Social Care | 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 2041 PEABODY TRUST 2041 PEABODY TRUST 2041 PEABODY TRUST 3000 PEEX-8-BOO PRE SCHOOL 3000 PHOENIX PRESCHOOL LTD 3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 1001 POTENSIAL LTD T/A POTENS | 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 | 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 | 4,170.04 Private Contractors 5,259.60 Private Contractors 5,601.12 Private Contractors 9,149.00 Other Agencies 6,18.53 Grants 6,438.66 Grants 24,710.90 Grants 25,715.04 Grants 8,838.06 Grants 8,838.06 Grants 2,400.00 Private Contractors | Other Agencies Grants And Subscriptions Other Agencies |
| ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Pu | 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 2041 PEABODY TRUST 2041 PEABODY TRUST 3000 PEEX-A-BOO PER SCHOOL 3000 PHOENIX PRESCHOOL LTD 3000 POLARDREAMS LIMITED T/A RASCALS 3000 POOTICO ACADEMY TRUST 3000 PORTICO ACADEMY TRUST 3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY 1641 POTENSIAL LTD T/A POTENS 3000 PORTICO ACADEMY TRUST T/A FORTERS GRANGE PRIMARY SCHOOL & NURSERY 1641 POTENSIAL LTD T/A POTENS 3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT | 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 | 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 | 4,170.04 Private Contractors 5,259.60 Private Contractors 5,501.12 Private Contractors 9,149.00 Other Agencies 6,518.53 Grants 6,438.66 Grants 24,710.90 Grants 22,715.04 Grants 8,836.06 Grants 6,734.52 Grants 6,734.52 Grants 9,844.70 Grants | Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions |
| ED Adults & Communities ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Communities Adult Social Care Adult Social Care Adult Social Care | 1260 REDACTED PERSONAL DATA 1260 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES 2041 PEABODY TRUST 2041 PEABODY TRUST 2041 PEABODY TRUST 3000 PEEX-8-BOO PRE SCHOOL 3000 PHOENIX PRESCHOOL LTD 3000 POLARDREAMS LIMITED T/A RASCALS 3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY 1001 POTENSIAL LTD T/A POTENS | 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 25/04/2025 | 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 12076652 | 4,170.04 Private Contractors 5,259.60 Private Contractors 5,601.12 Private Contractors 9,149.00 Other Agencies 6,18.53 Grants 6,438.66 Grants 24,710.90 Grants 25,715.04 Grants 8,838.06 Grants 8,838.06 Grants 2,400.00 Private Contractors | Other Agencies Grants And Subscriptions Other Agencies |

| ED Children & Public Health Children And Education Services | 3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY | 25/04/2025 | | 24,647.22 Grants | Grants And Subscriptions |
|---|---|------------|----------|---|---|
| ED Children & Public Health Children And Education Services | 3000 PUZZLES | 25/04/2025 | 12076652 | 3,301.83 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1192 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME | 25/04/2025 | 12076652 | 4,820.80 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME | 25/04/2025 | 12076652 | 57,397.12 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1611 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME | 25/04/2025 | 12076652 | 7,895.56 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME | 25/04/2025 | 12076652 | 4,187.36 Private Contractors | Other Agencies |
| ED Finance & Resources Central Services | 8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX | 25/04/2025 | 12076652 | 500,000.00 Catering Food And Beverages | Catering |
| ED Strategy & Change Central Services | 8650 REGIONAL NETWORK SOLUTIONS LTD | 25/04/2025 | 12076652 | 6,648.40 Consultancy Services | Services |
| ED Children & Public Health Children And Education Services | 3000 RING O'ROSES PRE SCHOOL | 25/04/2025 | 12076652 | 5,558.20 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 ROCKING HORSE CHILDCARE LTD | 25/04/2025 | 12076652 | 22,066.98 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1294 ROSEBUDS SUPPORTED LIVING LTD | 25/04/2025 | 12076652 | 11,494.08 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT | 25/04/2025 | 12076652 | 3,991.36 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1083 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT | 25/04/2025 | 12076652 | 4.617.48 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1294 ROYAL MENCAP SOCIETY | 25/04/2025 | 12076652 | 30.724.20 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1675 ROYAL MENCAP SOCIETY | 25/04/2025 | 12076652 | 44.996.18 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1260 ROYAL MENCAP SOCIETY | 25/04/2025 | 12076652 | 6.735.96 Private Contractors | Other Agencies |
| FD Children & Public Health Children And Education Services | 3000 ROYAL VILLAGE DAY NURSERY | 25/04/2025 | 12076652 | 16.527.81 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 RUNWOOD HOMES | 25/04/2025 | 12076652 | 110,590.14 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 RUNWOOD HOMES | 25/04/2025 | 12076652 | 11.422.58 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1083 RUNWOOD HOMES | 25/04/2025 | 12076652 | 3.078.32 Private Contractors | Other Agencies |
| | | | | | |
| ED Adults & Communities Adult Social Care | 1192 RUNWOOD HOMES | 25/04/2025 | 12076652 | 4,400.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1671 RUNWOOD HOMES | 25/04/2025 | 12076652 | 2,876.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,940.64 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1386 SB CARELTD | 25/04/2025 | 12076652 | 12,671.00 Private Contractors | Other Agencies |
| ED Environment & Place Cultural And Related Services | 4204 S K SIGNS & LABELS LTD | 25/04/2025 | 12076652 | 692.64 Materials | Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,302.60 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 2,837.79 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,939.86 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 SANDERS SENIOR LIVING LTD | 25/04/2025 | 12076652 | 9,984.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,735.50 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3250 SANS SOUCIE CHILDREN SERVICES LTD | 25/04/2025 | 12076652 | 66,428.57 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 913.66 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1294 SAS SUPPORT & SOLUTIONS LIMITED | 25/04/2025 | 12076652 | 9,666.44 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 SASHA'S CHERUBS | 25/04/2025 | 12076652 | 1,346.82 Grants | Grants And Subscriptions |
| ED Finance & Resources Central Services | 2114 SAVS | 25/04/2025 | 12076652 | 100,000.00 Grants | Grants And Subscriptions |
| ED Environment & Place Planning Services | 5644 SAVS | 25/04/2025 | 12076652 | 4.125.00 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1083 SDM CARE HOMES LTD | 25/04/2025 | 12076652 | 2,342.86 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 SDM CARE HOMES LTD | 25/04/2025 | 12076652 | 22.814.90 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 SDM CARE HOMES LTD | 25/04/2025 | 12076652 | 4,275.88 Private Contractors | Other Agencies Other Agencies |
| FD Adults & Communities Adult Social Care | 1083 SDM CAREHOMES LTD | 25/04/2025 | 12076652 | 9.840.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1176 SDM CARE HOMES LTD | 25/04/2025 | 12076652 | 3.793.64 Private Contractors | |
| ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services | 3000 SECATT/A THORPEDENE PRIMARY SCHOOL & NURSERY | 25/04/2025 | 12076652 | 19.058.07 Grants | Other Agencies |
| | | | | , | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 SELECT PRIMECARE LTD | 25/04/2025 | 12076652 | 3,036.40 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE | 25/04/2025 | 12076652 | 29,300.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE | 25/04/2025 | 12076652 | 3,400.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 SERENITY HOME SERVICES LTD T/A SERENITY CHILDREN'S HOME | 25/04/2025 | 12076652 | 36,298.24 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 SERENITY HOME SERVICES LTD T/A SERENITY CHILDREN'S HOME | 25/04/2025 | 12076652 | 56,222.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 SEVEN DAY CARE (ESSEX) LTD | 25/04/2025 | 12076652 | 18,409.96 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 SEVEN DAY CARE (ESSEX) LTD | 25/04/2025 | 12076652 | 898.76 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1643 SEVEN DAY CARE (ESSEX) LTD | 25/04/2025 | 12076652 | 772.04 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1674 SEVEN DAY CARE (ESSEX) LTD | 25/04/2025 | 12076652 | 701.96 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3091 SFAET LTD T/A REDDEN COURT SCHOOL | 25/04/2025 | 12076652 | 1,554.82 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1266 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 4,253.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 3,227.25 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 3,849.17 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1386 SHINE PARTNERSHIPS LTD | 25/04/2025 | 12076652 | 14,786.88 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1641 SHINE PARTNERSHIPS LTD | 25/04/2025 | 12076652 | -600.59 Private Contractors | Other Agencies |
| ED Environment & Place Environmental And Regulatory Services | 4537 SHOPSAFF LIMITED | 25/04/2025 | 12076652 | 8.880.00 Security | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health Children And Education Services | 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY | 25/04/2025 | 12076652 | 29,279.05 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 SNNLIMITED | 25/04/2025 | 12076652 | | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY | 25/04/2025 | 12076652 | | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3000 SOUTH EAST ESSEX ACADEMY TRUST I/A WESTBOROUGH ACADEMY | 25/04/2025 | 12076652 | 7,109.70 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3000 SOUTH CHURCH PARK PLAYGROUP | 25/04/2025 | 12076652 | 13.415.96 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3691 SOUTHCHURCH PARK PLAYGROUP 3691 SOUTHEND CENTRAL HOTELLTD | 25/04/2025 | 12076652 | 3,975.00 Accomodation Payment | |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3691 SOUTHEND CENTRAL HOTELLID 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL | 25/04/2025 | 12076652 | 3,975.00 Accomodation Payment 16.263.75 Grants | Services Grants And Subscriptions |
| | 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST I/A HINGUAR COMMUNITY PRIMARY & NURSERY SCHOOL 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST I/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL | | 12076652 | , | • |
| ED Children & Public Health Children And Education Services | | 25/04/2025 | | 14,166.95 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care | 1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION | 25/04/2025 | 12076652 | 23,856.77 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1076 SOUTHEND ON SEA DARBY & JOAN ORGANISATION | 25/04/2025 | 12076652 | 1,280.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION | 25/04/2025 | 12076652 | 9,560.68 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | | | | | |
| | 1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION | 25/04/2025 | 12076652 | 574.48 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1176 SOUTHEND ON SEA DARBY & JOAN ORGANISATION | 25/04/2025 | 12076652 | 3,459.44 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | | | | | |

| ED Adulto & Communities Adult Conial Co. | 1005 | CODMONUTOCE CARE CIC | 25 (04/2025 | 12076652 | 1 017 01 Private Contractors | Other Agencies |
|--|-------------------------|---|--------------------------|----------------------|---|---|
| ED Adults & Communities Adult Social Car ED Adults & Communities Adult Social Car | | | 25/04/2025 25/04/2025 | 12076652 | 1,017.21 Private Contractors 9,936.45 Private Contractors | Other Agencies Other Agencies |
| | | | | | | • |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 1,778.77 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 1,096.06 Private Contractors | Other Agencies |
| ED Adults & Communities Public Health | | | 25/04/2025 | 12076652 | 31,578.86 Medical And Health Services | Services |
| ED Adults & Communities Public Health | | | 25/04/2025 | 12076652 | 52,521.40 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Ed | | | | 12076652 | 735.24 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 2,172.48 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Ed | | | 25/04/2025 | 12076652 | 5,888.61 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 80,761.68 Private Contractors | Other Agencies |
| ED Strategy & Change Central Services | | | 25/04/2025 | 12076652 | 12,690.00 ICT Infrastructure (Network/Security/Business Continuity) | ICT Infrastructure (Network/Security/Business Continuity) |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 4,932.30 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | | 12076652 | 686.92 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 3,261.41 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 610.66 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | | 12076652 | 37,307.36 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | | 12076652 | 7,793.62 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | | 12076652 | 55,957.64 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | re 1671 | | | 12076652 | 7,015.80 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Ed | flucation Services 3000 | SUNSHINE DAY NURSERY SCHOOL | 25/04/2025 | 12076652 | 12,935.11 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Car | re 1391 | SUPPORTED LIVING SERVICES LTD | 25/04/2025 | 12076652 | 2,960.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | re 1266 | REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 4,069.92 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | re 1070 | SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE | 25/04/2025 | 12076652 | 5,400.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Ed | flucation Services 3290 | SYDNEY CARE LTD | 25/04/2025 | 12076652 | 6,864.29 Accomodation Payment | Services |
| ED Adults & Communities Adult Social Car | re 1266 | REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 5,267.40 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | re 1070 | THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME | 25/04/2025 | 12076652 | 5,600.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | re 1192 | ! THE HOME FARM TRUST | 25/04/2025 | 12076652 | 27,202.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | re 1260 |) THE HOME FARM TRUST | 25/04/2025 | 12076652 | 11,770.40 Private Contractors | Other Agencies |
| ED Environment & Place Housing Service | es 6130 | THE JOLLY LANDLORD SHARED HOUSING LTD | 25/04/2025 | 12076652 | 2,550.00 Loans | Services |
| ED Environment & Place Housing Service | | THE JOLLY LANDLORD SHARED HOUSING LTD | 25/04/2025 | 12076652 | 850 Accomodation Payment | Services |
| ED Environment & Place Housing Service | | | 25/04/2025 | 12076652 | 2,230.95 Accomodation Payment | Services |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 5,600.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Ed | | | 25/04/2025 | 12076652 | 10,870.18 Grants | Grants And Subscriptions |
| ED Strategy & Change Central Services | | | 25/04/2025 | 12076652 | 595 Commissioned Training | Services |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 111,246.92 Private Contractors | Other Agencies |
| FD Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 4.114.17 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 10.966.88 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 12.787.68 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 2.876.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 2,876.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 8,920.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 1,071.43 Contractor - Programmed Works | Other Agencies |
| ED Children & Public Health Children And Ed | | | 25/04/2025 | 12076652 | 20,087.69 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Ed | | | 25/04/2025 | 12076652 | 1,350.00 Education Services | Services |
| ED Children & Public Health Children And Ed | | | 25/04/2025 | 12076652 | 9,431.63 Grants | Grants And Subscriptions |
| FD Children & Public Health Children And Ed | | | 25/04/2025 | 12076652 | 4.568.07 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 27,247.40 Private Contractors | Other Agencies |
| FD Adults & Communities Adult Social Cal | | | 25/04/2025 | 12076652 | 6.709.84 Private Contractors | Other Agencies Other Agencies |
| FD Adults & Communities Adult Social Cal | | | | 12076652 | -, | |
| FD Adults & Communities Adult Social Cal | | | 25/04/2025 | 12076652 | 6,058.36 Private Contractors 5.796.48 Private Contractors | Other Agencies |
| | | | 25/04/2025 | | -, | Other Agencies |
| ED Children & Public Health Children And Ed ED Children & Public Health Children And Ed | | | 25/04/2025 25/04/2025 | 12076652 12076652 | 1,653.60 Grants 867.36 Grants | Grants And Subscriptions |
| | | | | | | Grants And Subscriptions |
| ED Environment & Place Central Services | | | 25/04/2025 | 12076652 | 6,752.00 Consultant Fees | Consultant Fees |
| ED Environment & Place Planning Service | | | 25/04/2025 | 12076652 | 3,000.00 Grants | Grants And Subscriptions |
| ED Strategy & Change Central Services | | | 25/04/2025 | 12076652 | 870 Commissioned Training | Services |
| ED Children & Public Health Children And Ed | | | 25/04/2025 | 12076652 | 40,303.25 Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 12,741.44 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 18,872.10 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 8,759.77 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 7,674.48 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 15,492.32 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 9,619.96 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 31,961.56 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 6,508.76 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 2,876.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 3,590.40 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 6,466.40 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 2,876.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 9,605.36 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Car | | | 25/04/2025 | 12076652 | 3,400.00 Contractor - Programmed Works | Other Agencies |
| ED Children & Public Health Children And Ed | ducation Services 3000 | REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,649.21 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Ed | | | 25/04/2025 | 12076652 | 1,482.85 Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Ed | flucation Services 3000 | REDACTED PERSONAL DATA | 25/04/2025 | 12076652 | 1,331.56 Grants | Grants And Subscriptions |
| | | | | | | |

| | Planning Services | 5644 VOLUNTEER IT YOURSELF C.I.C | 25/04/2025 | 12076652 | 6,000.00 Grants | Grants And Subscriptions |
|-----------------------------|---|--|--------------------------|----------|---|---|
| ED Adults & Communities | Adult Social Care | 1070 VOYAGELTD | 25/04/2025 | 12076652 | 14,270.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 VOYAGELTD | 25/04/2025 | 12076652 | 8,448.24 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 WESTCLIFF LODGE | 25/04/2025 | 12076652 | 36,500.53 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 WESTCLIFF PRE SCHOOL | 25/04/2025 | 12076652 | 9,526.13 Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1070 WESTMINSTER HOUSE | 25/04/2025 | 12076652 | 3,830.20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 WESTMINSTER HOUSE | 25/04/2025 | 12076652 | 3,880.04 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 WHITEHOUSE PLAYGROUP | 25/04/2025 | 12076652 | 16,623.79 Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1070 WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME | 25/04/2025 | 12076652 | 5,087.32 Private Contractors | Other Agencies |
| | Adult Social Care | 1070 WINDERMERE REST HOME | 25/04/2025 | 12076652 | 20,779.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 WINDERMERE REST HOME | 25/04/2025 | 12076652 | 7.446.00 Private Contractors | Other Agencies |
| | Housing Services | 6010 YORK LODGE LIMITED | 25/04/2025 | 12076652 | 560 Accommodation Costs | Expenses |
| | Cultural And Related Services | 4045 (G) BLAKE CONTRACTORS LIMITED | 29/04/2025 | 12076670 | 522 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| | Cultural And Related Services | 4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD | 29/04/2025 | 12076670 | 930 Repairs And Maintenance Contracts | Repairs, attenations and maintenance of buildings |
| | | | 29/04/2025 | 12076670 | • | |
| | Environmental And Regulatory Services | 4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD | | | 3,242.59 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| | Central Services | 9008 (G) MARLBOROUGH HIGHWAYS LIMITED | 29/04/2025 | 12076670 | 2,348.51 Contractors General | Contractors General |
| | Central Services | 9008 (G) MARLBOROUGH HIGHWAYS LIMITED | 29/04/2025 | 12076670 | 53,293.90 Main Contractor | Main Contractor |
| | Environmental And Regulatory Services | 4545 (G) MARLBOROUGH HIGHWAYS LIMITED | 29/04/2025 | 12076670 | 3,381.49 Private Contractors | Other Agencies |
| | Highways And Transport Services | 5130 (G) MARLBOROUGH HIGHWAYS LIMITED | 29/04/2025 | 12076670 | 564.29 Private Contractors | Other Agencies |
| | Highways And Transport Services | 5170 (G) MARLBOROUGH HIGHWAYS LIMITED | 29/04/2025 | 12076670 | 2,699.29 Private Contractors | Other Agencies |
| | Highways And Transport Services | 5710 (G) MARLBOROUGH HIGHWAYS LIMITED | 29/04/2025 | 12076670 | 18,237.67 Private Contractors | Other Agencies |
| ED Adults & Communities | Central Services | 9010 (G) MDE POWER LTD | 29/04/2025 | 12076670 | 21,291.50 Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 9011 (G) R & A MECHANICAL SERVICES LTD | 29/04/2025 | 12076670 | 64,600.00 Main Contractor | Main Contractor |
| ED Adults & Communities | Cultural And Related Services | 4263 (G) R & A MECHANICAL SERVICES LTD | 29/04/2025 | 12076670 | 951 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Environmental And Regulatory Services | 4605 (G) R & A MECHANICAL SERVICES LTD | 29/04/2025 | 12076670 | 911 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Cultural And Related Services | 4120 (G) TES 2000 LTD | 29/04/2025 | 12076670 | 10,476.48 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| FD Finance & Resources | Central Services | 9011 (G) TRU DEMOLITION LTD | 29/04/2025 | 12076670 | 40.014.00 Main Contractor | Main Contractor |
| FD Finance & Resources | Central Services | 7140 (N) R J LIFTS GROUP LTD | 29/04/2025 | 12076670 | 1,149.00 Repairs And Maintenance Lifts | Repairs, alterations and maintenance of buildings |
| | Adult Social Care | 1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/04/2025 | 12076670 | 1,060.29 Energy Cost Gas | Energy Costs |
| | Cultural And Related Services | 4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/04/2025 | 12076670 | 8,416.69 Energy Cost Gas | Energy Costs |
| | Cultural And Related Services | 4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/04/2025 | 12076670 | 1,085.81 Energy Cost Gas | |
| | Cultural And Related Services Cultural And Related Services | | | 12076670 | | Energy Costs |
| | | 4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/04/2025 | | 1,053.27 Energy Cost Gas | Energy Costs |
| | Cultural And Related Services | 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/04/2025 | 12076670 | 7,527.34 Energy Cost Gas | Energy Costs |
| | Central Services | 7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/04/2025 | 12076670 | 2,259.50 Energy Cost Gas | Energy Costs |
| | Central Services | 5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/04/2025 | 12076670 | 928.25 Energy Cost Gas | Energy Costs |
| | Cultural And Related Services | 4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/04/2025 | 12076670 | 4,220.72 Energy Cost Gas | Energy Costs |
| | Cultural and Related Services | 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/04/2025 | 12076670 | 980.55 Energy Cost Gas | Energy Costs |
| ED Environment & Place | Environmental And Regulatory Services | 4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED | 29/04/2025 | 12076670 | 5,168.97 Energy Cost Gas | Energy Costs |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 1,499.54 Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Housing Services | 6165 ALLPAY LIMITED - SOUTHEND | 29/04/2025 | 12076670 | 150,000.00 Catering Food And Beverages | Catering |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 6,792.78 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 536.61 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 604.92 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 29/04/2025 | 12076670 | 57,021.58 Private Contractors | Other Agencies |
| | Adult Social Care | 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 29/04/2025 | 12076670 | 756.79 Private Contractors | Other Agencies |
| | Adult Social Care | 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 29/04/2025 | 12076670 | 5.985.46 Private Contractors | Other Agencies |
| | Adult Social Care | 1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 29/04/2025 | 12076670 | 518.2 Private Contractors | Other Agencies |
| | Adult Social Care | 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 29/04/2025 | 12076670 | 19,175.00 Contractor - Programmed Works | Other Agencies |
| | Adult Social Care | 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1116 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 29/04/2025 | 12076670 | 19,175.00 Contractor - Programmed Works 19,175.00 Contractor - Programmed Works | Other Agencies Other Agencies |
| | | | | 12076670 | | |
| | Children And Education Services | 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES | 29/04/2025 | | 718.2 Childrens outings | Services |
| | Children And Education Services | 3290 BEACON PLACEMENTS LTD | 29/04/2025 | 12076670 | 6,200.00 Accomodation Payment | Services |
| | Children And Education Services | 3290 BEACON PLACEMENTS LTD | 29/04/2025 | 12076670 | 6,200.00 Accomodation Payment | Services |
| | Children And Education Services | 3290 BEACON PLACEMENTS LTD | 29/04/2025 | 12076670 | 4,871.43 Accomodation Payment | Services |
| | Children And Education Services | 3290 BEACON PLACEMENTS LTD | 29/04/2025 | 12076670 | 5,600.00 Accomodation Payment | Services |
| | Children And Education Services | 3290 BEACON PLACEMENTS LTD | 29/04/2025 | 12076670 | 6,400.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 BEACON PLACEMENTS LTD | 29/04/2025 | 12076670 | 5,600.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 BEACON PLACEMENTS LTD | 29/04/2025 | 12076670 | 5,292.86 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 BEACON PLACEMENTS LTD | 29/04/2025 | 12076670 | 3,928.57 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1105 BROOKS CARE & NURSING SERVICES LTD | 29/04/2025 | 12076670 | 6.780.12 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 BROOKS CARE & NURSING SERVICES LTD | 29/04/2025 | 12076670 | 938.05 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1105 BROOKS CARE & NURSING SERVICES LTD | 29/04/2025 | 12076670 | 5.724.56 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1205 BROOKS CARE & NURSING SERVICES LTD | 29/04/2025 | 12076670 | 882.67 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 BROOKS CARE & NURSING SERVICES LTD | 29/04/2025 | 12076670 | 5 865 65 Private Contractors | Other Agencies |
| | Adult Social Care | 1205 BROOKS CARE & NURSING SERVICES LTD | 29/04/2025 | 12076670 | 974.18 Private Contractors | Other Agencies Other Agencies |
| | Children And Education Services | 3290 CANARY HOUSE CARE LIMITED | 29/04/2025 | 12076670 | 800 Accomodation Payment | Services |
| | | | | | • | |
| | Children And Education Services | 3290 CANARY HOUSE CARE LIMITED | 29/04/2025 29/04/2025 | 12076670 | 1,287.02 Accomodation Payment | Services |
| | Children And Education Services | 3265 REDACTED PERSONAL DATA | | 12076670 | 893.6 Foster Carer Allowance | Other Agencies |
| | Cultural and Related Services | 7515 CASTLE POINT MOTORS | 29/04/2025 | 12076670 | 521.5 Vehicle Maintenance | Direct Transport Costs |
| | Cultural and Related Services | 7515 CASTLE POINT MOTORS | 29/04/2025 | 12076670 | 815 Vehicle Maintenance | Direct Transport Costs |
| | Children And Education Services | 3055 CHALKWELL HALL INFANT SCHOOL | 29/04/2025 | 12076670 | 1,671.93 Private Contractors | Other Agencies |
| | Children And Education Services | 3250 CHANNELS AND CHOICES KENT LLP | 29/04/2025 | 12076670 | 18,000.00 Private Contractors | Other Agencies |
| | Children And Education Services | 3092 CHANNELS AND CHOICES KENT LLP | 29/04/2025 | 12076670 | 3,384.62 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 CHANNELS AND CHOICES KENT LLP | 29/04/2025 | 12076670 | 18,000.00 Private Contractors | Other Agencies |
| | | | | | | |

| ED Children & Public Health Children And Education Services | 3250 CHANNELS AND CHOICES KENT LLP | 29/04/2025 | 12076670 | 18,000.00 Private Contractors | Other Agencies |
|---|---|--|----------------------------------|---|--|
| ED Children & Public Health Children And Education Services | 3250 CHANNELS AND CHOICES KENT LLP | 29/04/2025 | 12076670 | 18,000.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 CHRISTIES CARE LTD. | 29/04/2025 | 12076670 | 5,909.96 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 CHRISTIES CARE LTD. | 29/04/2025 | 12076670 | 5,909.92 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 1,242.67 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 CREATIVE SUPPORT SOLUTIONS LTD | 29/04/2025 | 12076670 | 4,428.66 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 CREATIVE SUPPORT SOLUTIONS LTD | 29/04/2025 | 12076670 | 2,600.08 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 CREATIVE SUPPORT SOLUTIONS LTD | 29/04/2025 | 12076670 | 2,600.08 Accomodation Payment | Services |
| ED Adults & Communities Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 29/04/2025 | 12076670 | 10,370.26 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 DE VERE CARE PARTNERSHIP LTD | 29/04/2025 | 12076670 | 585.3 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 DE VERE CARE PARTNERSHIP LTD | 29/04/2025 | 12076670 | 12,035.21 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 DE VERE CARE PARTNERSHIP LTD | 29/04/2025 | 12076670 | 578.36 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 582.02 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD | 29/04/2025 | 12076670 | 4,956.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD | 29/04/2025 | 12076670 | 4,956.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD | 29/04/2025 | 12076670 | 3,612.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD | 29/04/2025 | 12076670 | 3,612.00 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1209 EDF ENERGY | 29/04/2025 | 12076670 | 1,597.42 Energy Cost Electricity | Energy Costs |
| ED Adults & Communities Cultural And Related Services | 4025 EDF ENERGY | 29/04/2025 | 12076670 | 660.95 Energy Cost Electricity | Energy Costs |
| ED Adults & Communities Cultural And Related Services | 4030 EDF ENERGY | 29/04/2025 | 12076670 | 1,189.48 Energy Cost Electricity | Energy Costs |
| ED Adults & Communities Cultural And Related Services | 4045 EDF ENERGY | 29/04/2025 | 12076670 | 2,802.62 Energy Cost Electricity | Energy Costs |
| ED Adults & Communities Cultural And Related Services | 4115 EDF ENERGY | 29/04/2025 | 12076670 | 1,892.72 Energy Cost Electricity | Energy Costs |
| ED Adults & Communities Cultural And Related Services | 4120 EDF ENERGY | 29/04/2025 | 12076670 | 14,232.47 Energy Cost Electricity | Energy Costs |
| ED Adults & Communities Cultural And Related Services | 4256 EDF ENERGY | 29/04/2025 | 12076670 | 17,314.89 Energy Cost Electricity | Energy Costs |
| ED Children & Public Health Children And Education Services | 3471 EDF ENERGY | 29/04/2025 | 12076670 | 4,084.38 Energy Cost Electricity | Energy Costs |
| ED Finance & Resources Central Services | 7120 EDF ENERGY | 29/04/2025 | 12076670 | 3,044.46 Energy Cost Electricity | Energy Costs |
| ED Finance & Resources Central Services | 7140 EDF ENERGY | 29/04/2025 | 12076670 | 39,485.74 Energy Cost Electricity | Energy Costs |
| ED Finance & Resources Central Services | 5606 EDF ENERGY | 29/04/2025 | 12076670 | 664.1 Energy Cost Electricity | Energy Costs |
| ED Environment & Place Cultural and Related Services | 7505 EDF ENERGY | 29/04/2025 | 12076670 | 971.04 Energy Cost Electricity | Energy Costs |
| ED Environment & Place Cultural and Related Services | 7515 EDF ENERGY | 29/04/2025 | 12076670 | 1,200.44 Energy Cost Electricity | Energy Costs |
| ED Environment & Place Cultural And Related Services | 4200 EDF ENERGY | 29/04/2025 | 12076670 | 4,088.80 Energy Cost Electricity | Energy Costs |
| ED Environment & Place Environmental And Regulatory Services | 4505 EDF ENERGY | 29/04/2025 | 12076670 | 2,610.60 Energy Cost Electricity | Energy Costs |
| ED Environment & Place Environmental And Regulatory Services | 4506 EDF ENERGY | 29/04/2025 | 12076670 | 824.24 Energy Cost Electricity | Energy Costs |
| ED Environment & Place Environmental And Regulatory Services | 4605 EDFENERGY | 29/04/2025 | 12076670 | 865.7 Energy Cost Electricity | Energy Costs |
| ED Environment & Place Environmental And Regulatory Services | 4715 EDF ENERGY | 29/04/2025 | 12076670 | 991.56 Energy Cost Electricity | Energy Costs |
| ED Environment & Place Highways And Transport Services | 5035 EDF ENERGY | 29/04/2025 | 12076670 | 1.734.09 Energy Cost Electricity | Energy Costs |
| ED Environment & Place Highways And Transport Services | 5170 EDF ENERGY | 29/04/2025 | 12076670 | 66,526.70 Energy Cost Electricity | Energy Costs |
| ED Environment & Place Highways And Transport Services | 5225 EDF ENERGY | 29/04/2025 | 12076670 | 3,300.00 Energy Cost Electricity | Energy Costs |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 969.18 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 761.78 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 FAMILY FIRST FOSTERING LTD | 29/04/2025 | 12076670 | 8.675.13 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 FUTURES FOR CHILDREN | 29/04/2025 | 12076670 | 4,541.40 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 FUTURES FOR CHILDREN | 29/04/2025 | 12076670 | 4,541.40 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 FUTURES FOR CHILDREN | 29/04/2025 | 12076670 | 4,541.40 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 FUTURES FOR CHILDREN | 29/04/2025 | 12076670 | 4,541.40 Private Contractors | Other Agencies |
| ED Finance & Resources Central Services | 8605 GHG SOLUTIONS LTD | 29/04/2025 | 12076670 | 555.83 Professional Fees | Services |
| ED Finance & Resources Central Services | 8608 GIVE A DOG A BONE | 29/04/2025 | 12076670 | 3,322.00 Furniture Purchase | Equipment Furniture And Materials |
| ED Adults & Communities Adult Social Care | 1105 GOLDEN KEYS CARE AGENCY LIMITED | 29/04/2025 | 12076670 | 23.889.19 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1108 GOLDEN KEYS CARE AGENCY LIMITED | 29/04/2025 | 12076670 | 811.02 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 GOLDEN KEYS CARE AGENCY LIMITED | 29/04/2025 | 12076670 | 2.340.80 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1400 GOLDEN KEYS CARE AGENCY LIMITED | 29/04/2025 | 12076670 | 1,243.58 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1583 GOLDEN KEYS CARE AGENCY LIMITED | 29/04/2025 | 12076670 | 629.72 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1613 GOLDEN KEYS CARE AGENCY LIMITED | 29/04/2025 | 12076670 | 686.48 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1674 GOLDEN KEYS CARE AGENCY LIMITED | 29/04/2025 | 12076670 | 774.62 Private Contractors | Other Agencies |
| ED Finance & Resources Housing Services | 6167 GRANT THORNTON UK LLP | 29/04/2025 | 12076670 | 13.500.00 Audit Costs | Services |
| FD Children & Public Health Children And Education Services | 3290 GRIHA CARE AND SUPPORT LIMITED | 29/04/2025 | 12076670 | 2.469.00 Accompdation Payment | Services |
| ED Children & Public Health Children And Education Services | 3307 GRIHA CARE AND SUPPORT LIMITED | 29/04/2025 | 12076670 | 2.820.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3308 GRIHA CARE AND SUPPORT LIMITED | 29/04/2025 | 12076670 | 2,090.00 Accomodation Payment | Services |
| ED Adults & Communities Adult Social Care | 1105 HALES GROUP LTD | 29/04/2025 | 12076670 | 2.666.75 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1585 HARWOOD HOUSE DAY CENTRE | 29/04/2025 | 12076670 | 602.32 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1585 HARWOOD HOUSE DAY CENTRE | 29/04/2025 | 12076670 | 607.6 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 585.63 Foster Carer Allowance | Other Agencies |
| ED Finance & Resources Central Services | 8608 HOPEWORX RE-USE CENTRE | 29/04/2025 | 12076670 | 958.75 Furniture Purchase | Equipment Furniture And Materials |
| ED Strategy & Change Central Services | 7130 IDOX SOFTWARE LTD | 29/04/2025 | 12076670 | 2.200.00 IT Contracts | Communications And Computing |
| ED Strategy & Change Central Services ED Strategy & Change Central Services | 7130 IDOX SOFTWARELTD | 29/04/2025 | 12076670 | 7.150.00 IT Contracts | Communications And Computing |
| ED Strategy & Change Central Services ED Strategy & Change Central Services | 7130 IDOX SOFTWARELTD | 29/04/2025 | 12076670 | 2,200.00 IT Contracts | Communications And Computing |
| ED Environment & Place Central Services | 9007 INDIROCKLTD | 29/04/2025 | 12076670 | 10,000.00 Grants Paid | Grants Paid |
| ED Children & Public Health Children And Education Services | 3250 INTEGRATED SERVICES PROGRAMME | 29/04/2025 | 12076670 | 3,373.72 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 INTEGRATED SERVICES PROGRAMME | 29/04/2025 | 12076670 | 6.492.64 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 1,209.84 Foster Carer Allowance | Other Agencies Other Agencies |
| FD Children & Public Health Children And Education Services | | 20/04/2020 | | | |
| | 3265 REDACTED PERSONAL DATA | 20/04/2025 | 12076670 | 1 018 65 Foster Carer Allowance | Other Agencies |
| FD Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 1,018.65 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 29/04/2025 29/04/2025 29/04/2025 | 12076670 12076670 12076670 | 1,018.65 Foster Carer Allowance 816.16 Foster Carer Allowance 847.05 Foster Carer Allowance | Other Agencies Other Agencies Other Agencies |

| ED Children & Public Health Children And Education S | Services 3265 REDACTED PERSONAL DA | TA . | 29/04/2025 | 12076670 | 1,528.14 Foster Carer Allowance | Other Agencies |
|--|--|--------------------------------|--------------------------|----------------------|--|-----------------------------------|
| ED Children & Public Health Children And Education S | Services 3265 REDACTED PERSONAL DA | TA | 29/04/2025 | 12076670 | 1,096.80 Foster Carer Allowance | Other Agencies |
| ED Environment & Place Cultural And Related Ser | vices 7500 LANDSCAPE SUPPLY CON | 1PANY | 29/04/2025 | 12076670 | 548.43 Materials | Equipment Furniture And Materials |
| ED Environment & Place Housing Services | 6011 LBI - DEBTORS A/C T/A ISL | INGTON COUNCIL | 29/04/2025 | 12076670 | 3,150.00 Other Agencies | Other Agencies |
| ED Children & Public Health Children And Education S | Services 3308 LEIGHVIEW HOUSE LTD T. | 'A LEIGHVIEW HOUSE ROMFORD LTD | 29/04/2025 | 12076670 | 1,766.59 Accomodation Payment | Services |
| ED Children & Public Health Children And Education S | Services 3250 LEIGHVIEW SOCIAL SUPP | ORT LTD | 29/04/2025 | 12076670 | 41,327.34 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 1,192.33 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 646.8 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | TA | 29/04/2025 | 12076670 | 504.92 Foster Carer Allowance | Other Agencies |
| ED Finance & Resources Central Services | 8605 MARSH LTD | | 29/04/2025 | 12076670 | 148,452.25 Professional Fees | Services |
| ED Finance & Resources Central Services | 8610 MARSH LTD | | 29/04/2025 | 12076670 | 391,260.80 Professional Fees | Services |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 2,528.70 Accomodation Payment | Services |
| ED Environment & Place Housing Services | 6047 METASTREET LTD | | 29/04/2025 | 12076670 | 27,000.00 IT Software | Communications And Computing |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 930.81 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 911 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 1,352.88 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 501.16 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 1,663.24 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 952.79 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 761.78 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 1,134.77 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 6,400.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 6,400.00 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 893.6 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 1,030.81 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 951.72 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S ED Children & Public Health Children And Education S | | | 29/04/2025 29/04/2025 | 12076670 12076670 | 1,347.96 Foster Carer Allowance 816.16 Foster Carer Allowance | Other Agencies |
| FD Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 546.8 Foster Carer Allowance | Other Agencies |
| FD Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 1.134.77 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S ED Children & Public Health Children And Education S | | | 29/04/2025 | | -, | Other Agencies |
| FD Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 12076670 | 1,081.04 Foster Carer Allowance 1,703.44 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 1,134.77 Foster Carer Allowance | |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 893.6 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 798.38 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 646.8 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 501.16 Foster Carer Allowance | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 601.16 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 1,343,29 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 626.15 Guardianship Orders | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 1,215.98 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 501.16 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health Children And Education S | | | 29/04/2025 | 12076670 | 546.8 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities Adult Social Care | 1085 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | -39,913.31 Water Services | Water Services |
| ED Adults & Communities Adult Social Care | 1209 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | -541.82 Water Services | Water Services |
| ED Adults & Communities Adult Social Care | 1325 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | -3,386.49 Water Services | Water Services |
| ED Adults & Communities Adult Social Care | 1085 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 3,184.80 Water Services | Water Services |
| ED Adults & Communities Cultural And Related Ser | vices 4045 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 731.37 Water Services | Water Services |
| ED Adults & Communities Cultural And Related Ser | | | 29/04/2025 | 12076670 | 1,917.37 Water Services | Water Services |
| ED Adults & Communities Cultural And Related Ser | vices 4045 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 841.07 Water Services | Water Services |
| ED Adults & Communities Cultural And Related Ser | vices 4115 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 1,655.55 Water Services | Water Services |
| ED Adults & Communities Cultural And Related Ser | vices 4045 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 2,286.11 Water Services | Water Services |
| ED Adults & Communities Cultural And Related Ser | vices 4115 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 1,281.31 Water Services | Water Services |
| ED Adults & Communities Cultural And Related Ser | vices 4045 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 929.2 Water Services | Water Services |
| ED Adults & Communities Cultural And Related Ser | vices 4115 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 1,971.29 Water Services | Water Services |
| ED Children & Public Health Children And Education S | Services 3390 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 693.79 Water Services | Water Services |
| ED Children & Public Health Children And Education S | Services 3471 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 933.4 Water Services | Water Services |
| ED Children & Public Health Children And Education S | Services 3471 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 1,335.08 Water Services | Water Services |
| ED Finance & Resources Central Services | 7120 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 545 Water Services | Water Services |
| ED Environment & Place Cultural and Related Ser | vices 7515 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 3,681.06 Water Services | Water Services |
| ED Environment & Place Cultural And Related Ser | vices 4200 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | -3,584.88 Water Services | Water Services |
| ED Environment & Place Cultural and Related Ser | vices 7515 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 2,715.08 Water Services | Water Services |
| ED Environment & Place Cultural and Related Ser | vices 7515 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 1,332.51 Water Services | Water Services |
| ED Environment & Place Cultural And Related Ser | | | 29/04/2025 | 12076670 | 4,393.09 Water Services | Water Services |
| ED Environment & Place Cultural and Related Ser | | | 29/04/2025 | 12076670 | 2,100.42 Water Services | Water Services |
| ED Environment & Place Cultural and Related Ser | | | 29/04/2025 | 12076670 | 2,825.18 Water Services | Water Services |
| ED Environment & Place Cultural And Related Ser | | | 29/04/2025 | 12076670 | 6,180.04 Water Services | Water Services |
| ED Environment & Place Cultural And Related Ser | | | 29/04/2025 | 12076670 | 8,373.37 Water Services | Water Services |
| ED Environment & Place Cultural And Related Ser | | | 29/04/2025 | 12076670 | -806.06 Water Services | Water Services |
| ED Environment & Place Environmental And Regul | | | 29/04/2025 | 12076670 | 9,641.64 Water Services | Water Services |
| ED Environment & Place Environmental And Regul | | | 29/04/2025 | 12076670 | -25,133.35 Water Services | Water Services |
| ED Environment & Place Environmental And Regul | | | 29/04/2025 | 12076670 | 4,395.12 Water Services | Water Services |
| ED Environment & Place Environmental And Regul | atory Services 4605 NWG BUSINESS LIMITED | | 29/04/2025 | 12076670 | 7,827.83 Water Services | Water Services |
| | | | | | | |

| ED Environment & Place | Environmental And Regulatory Services | 4506 NWG BUSINESS LIMITED | 29/04/2025 | 12076670 | 1,819.91 Water Services | Water Services |
|-----------------------------|---|---|--------------------------|----------|---|---|
| ED Environment & Place | Environmental And Regulatory Services | 4605 NWG BUSINESS LIMITED | 29/04/2025 | 12076670 | -3,012.64 Water Services | Water Services |
| ED Environment & Place | Highways And Transport Services | 5035 NWG BUSINESS LIMITED | 29/04/2025 | 12076670 | 781.27 Water Services | Water Services |
| ED Strategy & Change | Central Services | 7145 NWG BUSINESS LIMITED | 29/04/2025 | 12076670 | -665.31 Water Services | Water Services |
| ED Environment & Place | Housing Services | 6130 OCEAN RESIDENTIAL LTD | 29/04/2025 | 12076670 | 1,292.31 Loans | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 1,347.96 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Central Services | 9008 PEOPLESCOUT LTD | 29/04/2025 | 12076670 | 881.95 Advertising | Advertising |
| ED Environment & Place | Central Services | 9007 PEOPLESCOUT LTD | 29/04/2025 | 12076670 | 721.2 Contractors General | Contractors General |
| ED Children & Public Health | Children And Education Services | 3025 PHS GROUP PLC | 29/04/2025 | 12076670 | 674.9 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3250 PILGRIMS CORNER FOSTERING LTD | 29/04/2025 | 12076670 | 6,800.08 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 PILGRIMS CORNER FOSTERING LTD | 29/04/2025 | 12076670 | 7.528.66 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 PILGRIMS CORNER FOSTERING LTD | 29/04/2025 | 12076670 | 6,800,08 Private Contractors | Other Agencies |
| FD Children & Public Health | Children And Education Services | 3250 PILGRIMS CORNER FOSTERING LTD | 29/04/2025 | 12076670 | 7,528.66 Private Contractors | Other Agencies |
| ED Strategy & Change | Central Services | 9012 PROBRAND LIMITED | 29/04/2025 | 12076670 | 7.460.25 Other Expenses | Other Expenses |
| ED Adults & Communities | Central Services | 8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK | 29/04/2025 | 12076670 | 160,000,00 Catering Food And Beverages | Catering |
| ED Children & Public Health | | 3455 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 696.02 Guardianship Orders | Other Agencies |
| FD Children & Public Health | | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 961.78 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 546.8 Foster Carer Allowance | Other Agencies |
| | Children And Education Services | 3290 SAFE HAVEN SERVICES LTD | 29/04/2025 | 12076670 | 650 Accompdation Payment | Services |
| ED Children & Public Health | | 3307 SAFE HAVEN SERVICES LTD | 29/04/2025 | 12076670 | | Services |
| FD Children & Public Health | | 3308 SAFE HAVEN SERVICES LTD | | 12076670 | 2,250.00 Accomodation Payment | Services |
| | Children And Education Services Children And Education Services | | 29/04/2025 29/04/2025 | 12076670 | 1,950.00 Accomodation Payment | Services Services |
| | | 3791 SAFE HAVEN SERVICES LTD | | | 890 Accomodation Payment | |
| ED Children & Public Health | | 3055 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 35,163.64 Direct Payments | Housing Benefits |
| ED Adults & Communities | Adult Social Care | 1105 SEVEN DAY CARE (ESSEX) LTD | 29/04/2025 | 12076670 | 18,675.02 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 SEVEN DAY CARE (ESSEX) LTD | 29/04/2025 | 12076670 | 1,410.72 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1643 SEVEN DAY CARE (ESSEX) LTD | 29/04/2025 | 12076670 | 752.8 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 SEVEN DAY CARE (ESSEX) LTD | 29/04/2025 | 12076670 | 623.06 Private Contractors | Other Agencies |
| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 851.72 Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 SOUTHEND CARE LTD | 29/04/2025 | 12076670 | 28,142.54 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 761.78 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 SYDNEY CARE LTD | 29/04/2025 | 12076670 | 6,642.86 Accomodation Payment | Services |
| ED Environment & Place | Housing Services | 6010 THE JOLLY LANDLORD SHARED HOUSING LTD | 29/04/2025 | 12076670 | 1,500.00 Accomodation Payment | Services |
| ED Environment & Place | Housing Services | 6011 THE JOLLY LANDLORD SHARED HOUSING LTD | 29/04/2025 | 12076670 | 750 Accomodation Payment | Services |
| ED Environment & Place | Housing Services | 6011 THE JOLLY LANDLORD SHARED HOUSING LTD | 29/04/2025 | 12076670 | 1,672.60 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST | 29/04/2025 | 12076670 | 940.5 Childrens outings | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 1,051.72 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Cultural And Related Services | 4200 TREE FELLA LIMITED | 29/04/2025 | 12076670 | 8,323.73 Private Contractors | Other Agencies |
| ED Environment & Place | Highways And Transport Services | 5111 TREE FELLA LIMITED | 29/04/2025 | 12076670 | 40,343.69 Private Contractors | Other Agencies |
| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 1,009.84 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | | 3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE | 29/04/2025 | 12076670 | 13,423.00 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1320 VIBE SOUTHEND LTD | 29/04/2025 | 12076670 | 3,705.04 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE | 29/04/2025 | 12076670 | 8.887.87 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE | 29/04/2025 | 12076670 | 3,755.26 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE | 29/04/2025 | 12076670 | 8.635.45 Private Contractors | Other Agencies |
| | Adult Social Care | | | | | |
| ED Adults & Communities | | 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE | 29/04/2025 | 12076670 | 3,734.35 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE | 29/04/2025 | 12076670 | 8,655.91 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE | 29/04/2025 | 12076670 | 3,731.08 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 VOLSEC LTD T/A VOLSEC HEALTHCARE | 29/04/2025 | 12076670 | 8,669.16 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE | 29/04/2025 | 12076670 | 3,766.09 Private Contractors | Other Agencies |
| ED Environment & Place | Central Services | 9007 VOLUNTEER IT YOURSELF C.I.C | 29/04/2025 | 12076670 | 10,411.00 Grants Paid | Grants Paid |
| ED Children & Public Health | | 3265 REDACTED PERSONAL DATA | 29/04/2025 | 12076670 | 646.8 Foster Carer Allowance | Other Agencies |
| ED Environment & Place | Environmental And Regulatory Services | 4506 (G) CCR PROPERTY SERVICES LTD | 30/04/2025 | 12076682 | 560 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/04/2025 | 12076682 | 762.8 Internet | Communications And Computing |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/04/2025 | 12076682 | 762.8 Internet | Communications And Computing |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/04/2025 | 12076682 | 975.58 Internet | Communications And Computing |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/04/2025 | 12076682 | 1,425.58 Internet | Communications And Computing |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/04/2025 | 12076682 | 81,619.60 Internet | Communications And Computing |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/04/2025 | 12076682 | 1,818.39 Internet | Communications And Computing |
| ED Strategy & Change | Central Services | 7130 (G) CITYFIBRE LIMITED | 30/04/2025 | 12076682 | 762.8 Internet | Communications And Computing |
| ED Environment & Place | Cultural And Related Services | 4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD | 30/04/2025 | 12076682 | 928.8 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Cultural And Related Services | 4200 (G) MILLANE CONTRACT SERVICES LTD | 30/04/2025 | 12076682 | 2,046.43 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 3471 (G) R & A MECHANICAL SERVICES LTD | 30/04/2025 | 12076682 | 911 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place | Cultural And Related Services | 7540 (G) RW & JR BURROUGHS | 30/04/2025 | 12076682 | 2,100.00 Contract Hire Of Plant | Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 1209 (N) CHILTERN INVADEX (UK) LTD | 30/04/2025 | 12076682 | 1,827.88 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Strategy & Change | Central Services | 7105 3PB MANAGEMENT SERVICES LTD T/A DORIAN DAY | 30/04/2025 | 12076682 | 2,304.17 Barristers fees | Services |
| ED Finance & Resources | Central Services | 7096 ACCESS INDEPENDENT | 30/04/2025 | 12076682 | 4.115.00 IT Contracts | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1209 ACCORALTD | 30/04/2025 | 12076682 | 1,950.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Finance & Resources | Environmental and Regulatory Services | 7110 ACI REPORTS LTD | 30/04/2025 | 12076682 | 531.45 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Environmental and Regulatory Services | 7110 ACI REPORTS LTD | 30/04/2025 | 12076682 | 531.45 Repairs And Maintenance Contracts | Repairs, atterations and maintenance of buildings |
| ED Children & Public Health | | 3456 ACORN PLAY THERAPY LTD | 30/04/2025 | 12076682 | 625 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2156 ACS LIMITED | 30/04/2025 | 12076682 | 525 Professional Fees | Services |
| FD Finance & Resources | Cultural And Related Services | 4200 AGROVISTA LIK I TD | 30/04/2025 | 12076682 | 1.751.60 Materials | Services Equipment Furniture And Materials |
| | Cultural And Related Services Children And Education Services | 3307 ALL SEASONS YOUNG LIVING LTD | 30/04/2025 | 12076682 | 2,878.57 Accomodation Payment | Services |
| ED CHROLEH & PUDIT HEART | Omitar CIT ATIO EQUICATION SELVICES | OUT ALEGENOUS TOURS LIVING LIV | 30/04/2023 | 120/0002 | 2,070.07 Accomouation rayment | OCI VICES |

| ED Environment & Place Highways And Transport Services | 5226 APCOA PARKING LIK LTD | 30/04/2025 | 12076602 | 23.269.07 Services | Services |
|--|--|--|--|--|--|
| ED Environment & Place Highways And Transport Services | 5234 APCOA PARKING UK LTD | 30/04/2025 | 12076682 | 1,457.89 Services | Services |
| ED Environment & Place Highways And Transport Services | 5234 APCOA PARKING UK LTD | 30/04/2025 | | 1,457.69 Services | Services |
| ED Environment & Place Highways And Transport Services ED Environment & Place Highways And Transport Services | 5234 APCOA PARKING UKLTD 5226 APCOA PARKING UKLTD | 30/04/2025 | 12076682 | 18,980.76 Services | Services Services |
| | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | | | 57.060.13 Private Contractors | |
| ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care | 1105 ASHLEY COMMUNITY CARE SERVICES LID I/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 30/04/2025 30/04/2025 | 12076682 12076682 | 57,060.13 Private Contractors 854.12 Private Contractors | Other Agencies |
| | | | | | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 30/04/2025 | 12076682 | 5,932.29 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE | 30/04/2025 | 12076682 | 523.36 Private Contractors | Other Agencies |
| ED Adults & Communities Cultural And Related Services | 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD | 30/04/2025 | 12076682 | 3,996.73 Books & education equipment | Printing Stationery And General Office Expenses |
| ED Children & Public Health Children And Education Services | 3308 AVANCELTD | 30/04/2025 | 12076682 | 2,800.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 AVANCELTD | 30/04/2025 | 12076682 | 3,400.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3307 AVANCELTD | 30/04/2025 | 12076682 | 3,200.00 Accomodation Payment | Services |
| ED Environment & Place Highways And Transport Services | 5350 AVE DESIGN LTD | 30/04/2025 | 12076682 | 864 Services Design And Photography | Services |
| ED Children & Public Health Children And Education Services | 3092 BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP | 30/04/2025 | 12076682 | 9,486.00 Private Contractors | Other Agencies |
| ED Environment & Place Central Services | 9008 CAMPBELL REITH HILL LLP | 30/04/2025 | 12076682 | 12,475.00 Consultant Fees | Consultant Fees |
| ED Adults & Communities Adult Social Care | 1209 CARFTECH UK LTD | 30/04/2025 | 12076682 | 2,236.38 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities Adult Social Care | 1209 CARETECH UK LTD | 30/04/2025 | 12076682 | 4,888.70 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities Adult Social Care | 1204 CARETECH UK LTD | 30/04/2025 | 12076682 | 1,010.48 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities Adult Social Care | 1204 CARETECH UK LTD | 30/04/2025 | 12076682 | 729.5 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Environment & Place Highways And Transport Services | 5700 CASTLE POINT MOTORS | 30/04/2025 | 12076682 | 505.55 Vehicle Maintenance | Direct Transport Costs |
| ED Environment & Place Housing Services | 6010 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK | 30/04/2025 | 12076682 | 1.550.00 Accommodation Costs | Expenses |
| ED Children & Public Health Children And Education Services | 3290 CENTECHILD HOUSELTD | 30/04/2025 | 12076682 | 4.416.00 Accommodation Payment | Services |
| | | | | ,, | |
| ED Children & Public Health Children And Education Services | 3250 CHERRY CARE CHILDREN'S HOME LTD | 30/04/2025 | 12076682 | 28,994.30 Private Contractors | Other Agencies |
| ED Strategy & Change Central Services | 7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE | 30/04/2025 | 12076682 | 3,543.00 Medical And Health Services | Services |
| ED Children & Public Health Children And Education Services | 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD | 30/04/2025 | 12076682 | 3,701.04 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD | 30/04/2025 | 12076682 | 3,795.96 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 COMPASS FOSTERING EAST LTD | 30/04/2025 | 12076682 | 3,795.96 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 COMPASS FOSTERING EAST LTD | 30/04/2025 | 12076682 | 4,202.67 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 COMPASS FOSTERING EAST LTD | 30/04/2025 | 12076682 | 3,795.96 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 COMPASS FOSTERING EAST LTD | 30/04/2025 | 12076682 | 4,202.67 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 COMPASS FOSTERING EAST LTD | 30/04/2025 | 12076682 | 6,711.60 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 COMPASS FOSTERING EAST LTD | 30/04/2025 | 12076682 | 7,430.70 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE | 30/04/2025 | 12076682 | 1.532.93 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 CREATED2CARE LIMITED | 30/04/2025 | 12076682 | 14.000.00 Accomodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3290 CREATED2CARE LIMITED | 30/04/2025 | 12076682 | 14.000.00 Accomodation Payment | Services |
| ED Adults & Communities Cultural And Related Services | 4020 DAUPHIN ACRYLIC DESIGN LIMITED | 30/04/2025 | 12076682 | 3,770.00 Cultural And Entertainment Services | Services |
| | | | | | Main Contractor |
| ED Environment & Place Central Services | 9007 DAY AND JOHNSON LIMITED | 30/04/2025 | 12076682 | 4,272.70 Main Contractor | |
| The state of the s | | | | | |
| ED Finance & Resources Central Services | 5605 DETERTECH UK LIMITED | 30/04/2025 | 12076682 | 794.17 Security | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health Children And Education Services | 3250 DIVERSE CARE (UK) LTD | 30/04/2025 | 12076682 | 9,542.12 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3250 DIVERSE CARE (UK) LTD 3250 DIVERSE CARE (UK) LTD | 30/04/2025 30/04/2025 | 12076682 12076682 | 9,542.12 Private Contractors 5,621.28 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care | 3250 DIVERSE CARE (UK) LTD 3250 DIVERSE CARE (UK) LTD 1213 ETAC LTD | 30/04/2025 30/04/2025 30/04/2025 | 12076682 12076682 12076682 | 9,542.12 Private Contractors 5,621.28 Private Contractors 1,126.00 Tools And Equipment Purchase | Other Agencies Other Agencies Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3250 DIVERSE CARE (UK) LTD 3250 DIVERSE CARE (UK) LTD 1213 ETAC LTD 3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES | 30/04/2025 30/04/2025 30/04/2025 30/04/2025 | 12076682 12076682 | 9,542.12 Private Contractors 5,621.28 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adults & Cocial Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3250 DIVERSE CARE (UK) LTD 3250 DIVERSE CARE (UK) LTD 1213 ETACLTD 13092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES | 30/04/2025 30/04/2025 30/04/2025 30/04/2025 30/04/2025 | 12076682 12076682 12076682 | 9,542.12 Private Contractors 5,621.28 Private Contractors 1,126.00 Tools And Equipment Purchase | Other Agencies Other Agencies Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services | 3250 DIVERSE CARE (UK) LTD 3250 DIVERSE CARE (UK) LTD 1213 ETAC LTD 3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES | 30/04/2025 30/04/2025 30/04/2025 30/04/2025 | 12076682 12076682 12076682 12076682 | 9,542.12 Private Contractors 5,621.28 Private Contractors 1,126.00 Tools And Equipment Purchase 3,232.86 Private Contractors | Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adults & Cocial Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3250 DIVERSE CARE (UK) LTD 3250 DIVERSE CARE (UK) LTD 1213 ETACLTD 13092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES | 30/04/2025 30/04/2025 30/04/2025 30/04/2025 30/04/2025 | 12076682 12076682 12076682 12076682 12076682 | 9,542.12 Private Contractors 5,621.28 Private Contractors 1,126.00 Tools And Equipment Purchase 3,232.86 Private Contractors 15,378.70 Private Contractors | Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies |
| ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services | 3250 DIVERSE CARE (UK) LTD 3250 DIVERSE CARE (UK) LTD 1213 ETAC LTD 3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES | 30/04/2025 30/04/2025 30/04/2025 30/04/2025 30/04/2025 30/04/2025 | 12076682 12076682 12076682 12076682 12076682 12076682 | 9,542.12 Private Contractors 5,621.28 Private Contractors 1,126.00 Tools And Equipment Purchase 3,232.86 Private Contractors 15,378.70 Private Contractors 3,232.86 Private Contractors 15,378.70 Private Contractors | Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies |
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| ED Children & Public Health ED | 3250 DIVERSE CARE (UK) LTD 3250 DIVERSE CARE (UK) LTD 3250 DIVERSE CARE (UK) LTD 3251 DIVERSE CARE (UK) LTD 3251 DIVERSE CARE (UK) LTD 3252 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 5245 EUCLID LIMITED 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3450 FAMILY WORKS FOSTERING 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CANE ASSOCIATES LTD 3250 FOSTERING LONDON LIMITED | 30/04/2025 | 12076682 | 9,542.12 Private Contractors 5,621.28 Private Contractors 1,126.00 Tools And Equipment Purchase 3,232.26 Private Contractors 15,378.70 Private Contractors 15,378.70 Private Contractors 15,378.70 Private Contractors 15,378.70 Private Contractors 16,418.76 Consultancy Services 1,134.58 Consultancy Services 785 Private Contractors 835 Private Contractors 532 Private Contractors 532 Private Contractors 4,605.98 Private Contractors 4,605.98 Private Contractors 4,605.98 Private Contractors 4,512.98 Private Contractors 1,050.00 Private Contractors 1,050.00 Private Contractors 2,145.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors 4,084.36 Private Contractors 4,089.00 Private Contractors 1,259.99 Financial Services 1,259.00 Main Contractors 1,259.99 Financial Services 1,269.00 Main Contractors 1,269.00 Private Contractors 1,259.99 Financial Services 1,269.00 Private Contractors 1,259.91 Financial Services 1,269.00 Private Contractors 1,269.01 Private Contractors 1,259.91 Financial Services 1,269.01 Private Contractors 1,259.91 Financial Services 1,269.01 Private Contractors 1,2 | Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Services Services Services Services Other Agencies |
| ED Children & Public Health ED Environment & Place ED Environment & Place ED Children & Public Health ED Children | 3250 DIVERSE CARE (UK) LTD 3250 DIVERSE CARE (UK) LTD 3250 DIVERSE CARE (UK) LTD 3251 DIVERSE CARE (UK) LTD 3251 DIVERSE CARE (UK) LTD 3252 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 5245 EUCLID LIMITED 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY WORKS FOSTERING 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTERING LONDON LIMITED 3250 FOST | 30/04/2025 | 12076682 | 9,542.12 Private Contractors 5,621.28 Private Contractors 1,126.00 Tools And Equipment Purchase 3,232.86 Private Contractors 15,378.70 Private Contractors 15,378.70 Private Contractors 15,378.70 Private Contractors 15,378.70 Private Contractors 16,418.76 Consultancy Services 1,134.58 Consultancy Services 785 Private Contractors 385 Private Contractors 532 Private Contractors 5,978.66 Private Contractors 4,605.98 Private Contractors 4,605.98 Private Contractors 4,605.98 Private Contractors 1,512.98 Private Contractors 1,529.00 Private Contractors 1,050.00 Private Contractors 1,050.00 Private Contractors 1,050.00 Private Contractors 1,397.6.00 Private Contractors 2,397.6.00 Private Contractors 1,397.6.00 Private Contractors 1,399.00 Private Contractors 1,285.00 Private Contractors 1,285.00 Private Contractors 1,285.99 Financial Services 1,295.00 Main Contractors 1,225.99 Financial Services 1,008.00 Private Contractors 1,225.99 Prinancial Services 1,008.00 Private Contractors 1,241.91 Unifure Purchase 3,316.04 Accomodation Payment 1,252.84 Services 947.42 Document Archive | Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Services Main Contractor Services Equipment Furniture And Materials Services Services Services |

| ED Environment & Place Environmental And Regulatory Services | 7031 JADU CREATIVE LIMITED | 30/04/2025 | 12076682 | | Services |
|--|--|------------|----------|--|---|
| ED Environment & Place Environmental And Regulatory Services | 7031 JADU CREATIVE LIMITED | 30/04/2025 | 12076682 | | Services |
| ED Strategy & Change Central Services | 7130 JADU CREATIVE LIMITED | 30/04/2025 | 12076682 | 2,050.00 Corporate IT Applications | Communications And Computing |
| ED Environment & Place Highways And Transport Services | 5065 KAINOS SOFTWARE LIMITED | 30/04/2025 | 12076682 | 3,125.00 Professional Fees | Services |
| ED Children & Public Health Children And Education Services | 3250 KENT HOMEFINDING AND FOSTERING LTD | 30/04/2025 | 12076682 | 3,968.31 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 KENT HOMEFINDING AND FOSTERING LTD | 30/04/2025 | 12076682 | 4,076.50 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 KENT HOMEFINDING AND FOSTERING LTD | 30/04/2025 | 12076682 | 4,203.91 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 KESWICK CARE LTD | 30/04/2025 | 12076682 | 35,428.58 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 KEYS PCE LIMITED | 30/04/2025 | 12076682 | 28,812.16 Private Contractors | Other Agencies |
| ED Environment & Place Housing Services | 6010 LAMPWICK CARE LTD | 30/04/2025 | 12076682 | 2,349.86 Accommodation Costs | Expenses |
| ED Strategy & Change Central Services | 7105 LAWYERS IN LOCAL GOVERNMENT | 30/04/2025 | 12076682 | 705 Subscriptions | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services | 3250 LIONCARE LTD T/A SEAFIELDS | 30/04/2025 | 12076682 | 21,711.86 Private Contractors | Other Agencies |
| ED Children & Public Health Central Services | 1035 LIQUIDLOGIC LIMITED | 30/04/2025 | 12076682 | 2,600.00 IT Contracts | Communications And Computing |
| ED Children & Public Health Children And Education Services | 3491 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD | 30/04/2025 | 12076682 | 3,477.40 Professional Fees | Services |
| ED Adults & Communities Central Services | 9010 MARLOW INTEGRATED DESIGNS LTD | 30/04/2025 | 12076682 | 5.330.25 Main Contractor | Main Contractor |
| ED Environment & Place Housing Services | 9005 MARSTAN BDB LLP | 30/04/2025 | 12076682 | 1,956.50 Main Contractor | Main Contractor |
| ED Children & Public Health Children And Education Services | 3483 REDACTED PERSONAL DATA | 30/04/2025 | 12076682 | 572.88 Private Contractors | Other Agencies |
| ED Strategy & Change Central Services | 7105 MISS KATE MILLER | 30/04/2025 | 12076682 | 3.300.00 Barristers fees | Services |
| ED Environment & Place Highways And Transport Services | 5005 MODESHIFT | 30/04/2025 | 12076682 | 2,698.00 Consultancy Services | Services |
| ED Children & Public Health Children And Education Services | 3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY | 30/04/2025 | 12076682 | 4.690.00 Grants | Grants And Subscriptions |
| FD Children & Public Health Children And Education Services | 3092 MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD | 30/04/2025 | 12076682 | 1.505.00 Private Contractors | |
| ED Adults & Communities Cultural And Related Services | 4120 NAUTICALIA | 30/04/2025 | 12076682 | 1,094.29 Materials | Other Agencies Equipment Furniture And Materials |
| | | | | , | |
| ED Adults & Communities Cultural And Related Services | 4055 NOVATRON SCIENTIFIC LTD | 30/04/2025 | 12076682 | 595 Professional Fees | Services |
| ED Strategy & Change Central Services | 7105 NTC SERVICES LTD 1 T/A MISS ANNE-MARIE LUCEY | 30/04/2025 | 12076682 | 690 Barristers fees | Services |
| ED Adults & Communities Adult Social Care | 1180 ONLINE ERGONOMICS LTD | 30/04/2025 | 12076682 | 814.06 Furniture Purchase | Equipment Furniture And Materials |
| ED Finance & Resources Central Services | 7071 PAYGATE SOLUTIONS LTD | 30/04/2025 | 12076682 | 24,286.00 IT Contracts | Communications And Computing |
| ED Strategy & Change Central Services | 9012 PHOENIX SOFTWARE LTD | 30/04/2025 | 12076682 | 16,830.00 Software License | Software License |
| ED Strategy & Change Central Services | 9012 PHOENIX SOFTWARE LTD | 30/04/2025 | 12076682 | 1,533.60 Software License | Software License |
| ED Strategy & Change Central Services | 9012 PHOENIX SOFTWARE LTD | 30/04/2025 | 12076682 | 19,938.15 Software License | Software License |
| ED Strategy & Change Central Services | 7137 PHOENIX SOFTWARE LTD | 30/04/2025 | 12076682 | -32,754.10 IT Contracts | Communications And Computing |
| ED Children & Public Health Children And Education Services | 3592 PRECIOUS CHILD CONTACT SERVICES LTD | 30/04/2025 | 12076682 | 1,062.50 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1209 PRISM MEDICAL UK | 30/04/2025 | 12076682 | 515.4 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health Children And Education Services | 3092 RADICAL SERVICES LTD T/A PEBBLES CARE LTD | 30/04/2025 | 12076682 | -2,648.64 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD | 30/04/2025 | 12076682 | 47,368.71 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD | 30/04/2025 | 12076682 | 43,277,49 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 RAINBOW FOSTERING SERVICES LTD | 30/04/2025 | 12076682 | 3.963.57 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3290 RAINBOW FOSTERING SERVICES LTD | 30/04/2025 | 12076682 | 1.638.47 Accommodation Payment | Services |
| ED Children & Public Health Children And Education Services | 3481 REHOUSE LIMITED | 30/04/2025 | 12076682 | 820 Childrens outings | Services |
| FD Children & Public Health Children And Education Services | 3481 REHOUSELIMITED | 30/04/2025 | 12076682 | 690 Childrens outings | Services |
| FD Children & Public Health Children And Education Services | 3481 REHOUSELIMITED | 30/04/2025 | 12076682 | 820 Childrens outings | Services |
| | | | | 3 | |
| ED Children & Public Health Children And Education Services | 3481 REHOUSELIMITED | 30/04/2025 | 12076682 | 820 Childrens outings | Services |
| ED Adults & Communities Central Services | 9010 RECLAIM MOBILITY LTD | 30/04/2025 | 12076682 | 2,048.15 Grants Paid | Grants Paid |
| ED Environment & Place Highways And Transport Services | 5234 RINGGO LIMITED | 30/04/2025 | 12076682 | 10,719.40 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Finance & Resources Central Services | 8604 ROYALMAIL | 30/04/2025 | 12076682 | 1,852.00 Mail Services Postage | Communications And Computing |
| ED Strategy & Change Central Services | 3201 RUBICA CHANGE AND ANALYTICS LTD T/A RUBICA | 30/04/2025 | 12076682 | 3,949.00 Commissioned Training | Services |
| ED Adults & Communities Adult Social Care | 4522 SAFE STEPS | 30/04/2025 | 12076682 | 44,874.95 Social Care Services | Services |
| ED Adults & Communities Adult Social Care | 4522 SAFE STEPS | 30/04/2025 | 12076682 | 63,769.50 Social Care Services | Services |
| ED Finance & Resources Housing Services | 6165 SALE APPLIANCES | 30/04/2025 | 12076682 | 4,415.23 Materials | Equipment Furniture And Materials |
| ED Children & Public Health Public Health | 7678 SCHOOLS HEALTH EDUCATION UNIT LTD T/A SHEU | 30/04/2025 | 12076682 | 6,610.00 3rd Party training | Services |
| ED Adults & Communities Adult Social Care | 1105 SEVEN DAY CARE (ESSEX) LTD | 30/04/2025 | 12076682 | 18,510.79 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1108 SEVEN DAY CARE (ESSEX) LTD | 30/04/2025 | 12076682 | 673.42 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 SEVEN DAY CARE (ESSEX) LTD | 30/04/2025 | 12076682 | 1,035.18 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1643 SEVEN DAY CARE (ESSEX) LTD | 30/04/2025 | 12076682 | 732.02 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1674 SEVEN DAY CARE (ESSEX) LTD | 30/04/2025 | 12076682 | 701.96 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3481 SHARE | 30/04/2025 | 12076682 | 540 Childrens outings | Services |
| ED Environment & Place Central Services | 9007 SHARPE PRITCHARD | 30/04/2025 | 12076682 | | Consultant Fees |
| ED Environment & Place Central Services | 9008 SHARPE PRITCHARD | 30/04/2025 | 12076682 | 2,869.00 Contractors General | Contractors General |
| ED Children & Public Health Children And Education Services | 3307 SHINING STARS FOSTERING AGENCY LTD | 30/04/2025 | 12076682 | 4,317.86 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3307 SHINING STARS FOSTERING AGENCY LTD | 30/04/2025 | 12076682 | 4.207.14 Private Contractors | Other Agencies |
| ED Children & Public Health Public Health | 7712 SOUTHEND EAST PCN LIMITED | 30/04/2025 | 12076682 | 888.34 Medical And Health Services | Services |
| ED Environment & Place Environmental And Regulatory Services | 4537 STAMBRIDGE SECURITY SERVICES LTD | 30/04/2025 | 12076682 | 7.732.56 Security | Renairs, alterations and maintenance of buildings |
| | | | | | |
| ED Environment & Place Housing Services | 6010 STEF AND PHILIPS CLIENTS ACCOUNTS | 30/04/2025 | 12076682 | 2,690.00 Accommodation Costs | Expenses |
| ED Environment & Place Highways And Transport Services | 5254 STEPHENSONS OF ESSEX LTD | 30/04/2025 | 12076682 | 2,489.97 Consultancy Services | Services |
| ED Finance & Resources Central Services | 7096 STOR-A-FILE LIMITED | 30/04/2025 | 12076682 | 4,494.36 Document Archive | Services |
| ED Adults & Communities Adult Social Care | 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 30/04/2025 | 12076682 | 5,350.81 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1108 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 30/04/2025 | 12076682 | 686.92 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 30/04/2025 | 12076682 | 3,006.65 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1643 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 30/04/2025 | 12076682 | 622.77 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 30/04/2025 | 12076682 | 5,761.31 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1108 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 30/04/2025 | 12076682 | 716.08 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 30/04/2025 | 12076682 | 2,815.66 Private Contractors | Other Agencies |
| ED Adults & Communities Adult Social Care | 1643 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE | 30/04/2025 | 12076682 | 654.06 Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services | 3250 SUNBEAM FOSTERING AGENCY LTD | 30/04/2025 | 12076682 | 3,693.44 Private Contractors | Other Agencies |
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Organisation Name Southend-on-Sea City Council Organisation Code

| ED Environment & Place | Environmental And Regulatory Services | 7035 | TAMESIDE MBC |
|-----------------------------|---------------------------------------|------|--|
| ED Adults & Communities | Public Health | 1512 | THE FORWARD TRUST |
| ED Adults & Communities | Public Health | 1512 | THE FORWARD TRUST |
| ED Adults & Communities | Adult Social Care | 1213 | THE HELPING HAND COMPANY LEDBURY LTD |
| ED Environment & Place | Housing Services | 6010 | THE JOLLY LANDLORD SHARED HOUSING LTD |
| ED Children & Public Health | Children And Education Services | 3483 | THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST |
| ED Children & Public Health | Children And Education Services | 3483 | THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST |
| ED Children & Public Health | Children And Education Services | 3483 | THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST |
| ED Children & Public Health | Children And Education Services | 3483 | THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST |
| ED Finance & Resources | Housing Services | 7150 | TLT LLP CLIENT ACCOUNT |
| ED Children & Public Health | Public Health | 7713 | TPP |
| ED Strategy & Change | Central Services | 8603 | TUSKERDIRECT LTD |
| ED Environment & Place | Environmental And Regulatory Services | 4546 | VERISK T/A THE GEOINFORMATION GROUP LTD |
| ED Adults & Communities | Adult Social Care | 1320 | VIBE SOUTHEND LTD |
| ED Strategy & Change | Central Services | 8602 | WAVENET LTD |
| | | | |

| 30/04/2025 | 12076682 | 2,070.00 | Subscriptions | Grants And Subscriptions |
|------------|----------|------------|--|------------------------------------|
| 30/04/2025 | 12076682 | 116,459.75 | Medical And Health Services | Services |
| 30/04/2025 | 12076682 | 80,976.25 | Medical And Health Services | Services |
| 30/04/2025 | 12076682 | 1,161.95 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| 30/04/2025 | 12076682 | 2,119.17 | Accomodation Payment | Services |
| 30/04/2025 | 12076682 | 688.75 | Private Contractors | Other Agencies |
| 30/04/2025 | 12076682 | 1,368.00 | Private Contractors | Other Agencies |
| 30/04/2025 | 12076682 | 1,026.00 | Private Contractors | Other Agencies |
| 30/04/2025 | 12076682 | 684 | Private Contractors | Other Agencies |
| 30/04/2025 | 12076682 | 25,960.00 | Professional Fees | Services |
| 30/04/2025 | 12076682 | 36,742.16 | Subscriptions | Grants And Subscriptions |
| 30/04/2025 | 12076682 | 18,494.82 | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| 30/04/2025 | 12076682 | 2,550.00 | IT Contracts | Communications And Computing |
| 30/04/2025 | 12076682 | 3,844.93 | Private Contractors | Other Agencies |
| 30/04/2025 | 12076682 | 12,828.57 | Telephone - Mobile | Communications And Computing |