Directorate	Service Category label	Service Category Supplier name	Payment date	Transaction number	Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4165 (G) CCR PROPERTY SERVICES LTD	02/05/2025	12076709	3,070.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	02/05/2025	12076709	1,303.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) HALO SOLAR LTD T/A ACCORDIAL LTD	02/05/2025	12076709	938.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4220 (G) KIERAN LUCAS CONTRACTORS LTD	02/05/2025	12076709	984.26 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	02/05/2025	12076709	1,042.31 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	02/05/2025	12076709	550.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592 A H INDEPENDENT CONSULTANT LIMITED	02/05/2025	12076709	2,283.60 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	02/05/2025	12076709	1,378.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	02/05/2025	12076709	1,316.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570 ACRES WAY LTD	02/05/2025	12076709	5,935.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	02/05/2025	12076709	1,020.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	1,499.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	536.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	604.92 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/05/2025	12076709	19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	02/05/2025	12076709	522.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	02/05/2025	12076709	574.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	02/05/2025	12076709	522.04 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	02/05/2025	12076709	574.40 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	02/05/2025	12076709	1,350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	02/05/2025	12076709	1,350.00 Accomodation Payment	Services
D Adults & Communities		4120 BIFFA WASTE SERVICES LTD	02/05/2025	12076709	4,654.10 Waste Management	Cleaning And Domestic Supplies
D Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	02/05/2025	12076709	794.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	02/05/2025	12076709	643.51 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	893.60 Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7505 CASTLE POINT MOTORS	02/05/2025	12076709	615.68 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5021 CENTRAL BEDFORDSHIRE COUNCIL	02/05/2025	12076709	10,000.00 Subscriptions	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5021 CENTRAL BEDFORDSHIRE COUNCIL	02/05/2025	12076709	-10,000.00 Subscriptions	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5021 CENTRAL BEDFORDSHIRE COUNCIL	02/05/2025	12076709	5,000.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692 CF SOCIAL WORK LTD	02/05/2025	12076709	4,995.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/05/2025	12076709	753.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	02/05/2025	12076709	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	02/05/2025	12076709	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	02/05/2025	12076709	5,909.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	-979.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/05/2025	12076709	2,023.56 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	1,242.67 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505 CLEARY & CO SOLICITORS	02/05/2025	12076709	3,500.00 Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3310 COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL	02/05/2025	12076709	570.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL	02/05/2025	12076709	600.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	02/05/2025	12076709	4,000.00 Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	809.46 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605 DAC BEACHCROFT CLAIMS LTD	02/05/2025	12076709	1,414.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	02/05/2025	12076709	12,064.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	02/05/2025	12076709	576.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	582.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	02/05/2025	12076709	1,770.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4261 DIGITAL LIBRARY LTD	02/05/2025	12076709	8,237.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	02/05/2025	12076709	2,064.20 Tools And Equipment Purchase	Equipment Furniture And Materials
D Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	02/05/2025	12076709	800.00 Barristers fees	Services
D Environment & Place	Planning Services	5505 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	02/05/2025	12076709	28,005.00 Court Costs And Legal Fees	Services
D Adults & Communities	Adult Social Care	1320 ECO WINGS	02/05/2025	12076709	666.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 ECO WINGS	02/05/2025	12076709	832.50 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 ECO WINGS	02/05/2025	12076709	2,152.20 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 ECO WINGS	02/05/2025	12076709	1,605.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 ECO WINGS	02/05/2025	12076709	1,684.20 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 ECO WINGS	02/05/2025	12076709	1,768.41 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 ECO WINGS	02/05/2025	12076709	1,347.36 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 ECO WINGS	02/05/2025	12076709	1,768.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	02/05/2025	12076709	2,259.81 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 ECO WINGS	02/05/2025	12076709	749.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	02/05/2025	12076709	2,259.81 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 ECO WINGS	02/05/2025	12076709	749.25 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 ECO WINGS	02/05/2025	12076709	1,685.25 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	02/05/2025	12076709	1,400.00 Private Contractors	Other Agencies
D Adults & Communities	Addit Social Gale		02/05/2025	12076709	1,400.00 Private Contractors	Other Agencies
	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED			1.750.00 Private Contractors	Other Agencies
ED Adults & Communities		1263 ECO WINGS AND NIGHTS LIMITED  1263 ECO WINGS AND NIGHTS LIMITED	02/05/2025	12076709	1,750.00 Filvate Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care		02/05/2025 02/05/2025	12076709 12076709	1,400.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED				
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED 1263 ECO WINGS AND NIGHTS LIMITED	02/05/2025	12076709	1,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1283 ECO WINGS AND NIGHTS LIMITED 1283 ECO WINGS AND NIGHTS LIMITED 1263 ECO WINGS AND NIGHTS LIMITED	02/05/2025 02/05/2025	12076709 12076709	1,400.00 Private Contractors 1,750.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709	1,400.00 Private Contractors 1,750.00 Private Contractors 1,400.00 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	02/05/2025 02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709 12076709 12076709	1,400.00 Private Contractors 1,750.00 Private Contractors 1,400.00 Private Contractors 1,750.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Care Adult Social Care Adult Social Care Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED 3250 ELM LODGE RESIDENTAL LITD	02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709 12076709 12076709 12076709	1,400.00 Private Contractors 1,750.00 Private Contractors 1,400.00 Private Contractors 1,750.00 Private Contractors 2,100.00 Private Contractors 40,300.00 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709 12076709 12076709	1,400.00 Private Contractors 1,750.00 Private Contractors 1,400.00 Private Contractors 1,750.00 Private Contractors 2,100.00 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1283 ECO WINGS AND NIGHTS LIMITED 1283 ECO WINGS EMBLORITIAL LTD 12850 ELM LODGE RESIDENTIAL LTD	02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709 12076709 12076709 12076709 12076709	1,400.00 Private Contractors 1,750.00 Private Contractors 1,400.00 Private Contractors 1,750.00 Private Contractors 2,100.00 Private Contractors 40,300.00 Private Contractors 40,300.00 Private Contractors	Other Agencies

FD Adults & Communities	Adult Social Care	1205 FRRII GUI HAN T/A PAI M2PAI M CARE AND REARI EMENT SERVICES	02/05/2025	12076709	1.056.49 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1105 ERBIL GUI HANT/A PALMOPAL M CARE AND REABLEMENT SERVICES	02/05/2025	12076709	7,128.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	02/05/2025	12076709	913.85 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 FRNEST DOE AND SONS LTD	02/05/2025	12076709	4,809.25 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3185 ESSEX COUNTY COUNCIL	02/05/2025	12076709	1.000.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3455 ESSEX COUNTY COUNCIL	02/05/2025	12076709	58,330.65 Joint Authorities	Joint authorities
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	02/05/2025	12076709	6,376.50 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290 FAMILY CIRCLES SERVICES LTD	02/05/2025	12076709	826.26 Accomodation Payment	Services
ED Finance & Resources	Central Services	5605 FIELD LANE FOUNDATION	02/05/2025	12076709	500.00 Property Rental	Rents
ED Children & Public Health	Children And Education Services	3250 FIVE RIVERS CHILD CARE LTD	02/05/2025	12076709	7,099.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	02/05/2025	12076709	5,872.72 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	02/05/2025	12076709	1,716.69 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	02/05/2025	12076709	4,541.40 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 GALTEC SOLUTIONS LTD	02/05/2025	12076709	750.00 Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Environment & Place	Housing Services	6047 GALTEC SOLUTIONS LTD	02/05/2025	12076709	5,550.00 IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3025 GET THE KIDS OUT	02/05/2025	12076709	2,910.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 GLENWOOD SCHOOL	02/05/2025	12076709	4,665.38 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED  3307 GRIHA CARE AND SUPPORT LIMITED	02/05/2025	12076709	2,452.29 Accomodation Payment	Services
		3307 GRIHA CARE AND SUPPORT LIMITED  3308 GRIHA CARE AND SUPPORT LIMITED	02/05/2025	12076709	2,797.72 Accomodation Payment	Services
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709 12076709	2,090.00 Accomodation Payment	Services
	Central Services Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	644.16 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY  2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change ED Adults & Communities	Adult Social Care	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY  1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	2,138.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,321.64 Agency Staff 1.321.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY  1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,321.64 Agency Staff 1,292.55 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY  1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	738.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY  1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	678.68 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY  1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	738.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY  1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,321.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,321.64 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,321.64 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,395.64 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,321.64 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,208.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,299.03 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,075.80 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,326.82 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,321.64 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,387.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	5.396.80 Recruitment	Indirect Employee Expenses
FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	5.694.40 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	712.68 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	704.09 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	860.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,549.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	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	02/05/2025	12076709	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	02/05/2025	12076709	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	02/05/2025	12076709	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	02/05/2025	12076709	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	02/05/2025	12076709	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	02/05/2025	12076709	1,491.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,549.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,301.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	2,311.31 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3445 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,642.30 Recruitment	Indirect Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709 12076709	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709 12076709	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709 12076709	1,414.54 Agency Staff 1.543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709 12076709	1,543.64 Agency Staff  1.821.14 Agency Staff	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709 12076709		Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,567.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	30/8 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,567.71 Agency Staff 1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services  Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,058.59 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
	Children And Education Services  Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,835.55 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,722.70 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Children & Public Health	Children And Education Services  Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,627.15 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,627.15 Agency Staff	Direct Employee Expenses
LD Official a Fabric Ficator	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	976.29 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
IIIGICII G I GDGC I IEGICII	ZZ.Z.Z.Z.Z.Z.Z.Z.Z.Z.Z.Z.Z.Z.Z.Z.Z		32.00.2020	110,0,00	<sub>0</sub>	z z z p. z you expenses

ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,627.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	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	02/05/2025	12076709	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	02/05/2025	12076709	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	02/05/2025	12076709	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	904.78 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	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	02/05/2025	12076709	963.69 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services  Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709		Direct Employee Expenses  Direct Employee Expenses
					1,543.64 Agency Staff	
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	973.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,167.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,167.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,167.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,362.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	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	02/05/2025	12076709	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	02/05/2025	12076709	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	02/05/2025	12076709	1,253.34 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	518.40 Agency Staff	
ED Children & Public Health	Children And Education Services  Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709		Direct Employee Expenses
					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	02/05/2025	12076709	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	02/05/2025	12076709	1,414.54 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	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	02/05/2025	12076709	1,161.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	3,176.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,892.76 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	2,203.88 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	987.94 Agency Staff	Direct Employee Expenses
FD Environment & Place	Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1.058.12 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709		
					533.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	533.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	680.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	680.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	680.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	680.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	680.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	4.989.89 Agency Staff	Direct Employee Expenses
FD Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1.967.84 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,967.84 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	2,311.31 Recruitment	Indirect Employee Expenses
ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025 02/05/2025	12076709 12076709	2,311.31 Recruitment 1,740.90 Agency Staff	Indirect Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1486 HAYS SPECIALIST RECRUITMENT LTD RECRIPTS RECRUITMENT FILE ONLY	02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709	2,311.31 Recruitment 1,740.90 Agency Staff 1,275.06 Agency Staff	Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Change	Highways And Transport Services Highways And Transport Services Central Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5006 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025 02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709 12076709	2,311.31 Recruitment 1,740.90 Agency Staff 1,275.06 Agency Staff 2,385.71 Agency Staff	Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change	Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709 12076709 12076709	2.31.31 Recruitment 1,740.90 Agency Staff 1,275.06 Agency Staff 2,288.571 Agency Staff 2,447.28 Agency Staff	Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change	Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Central Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1408 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709 12076709 12076709 12076709	2.311.31 Recruitment 1,740.90 Agency Staff 1,275.06 Agency Staff 2,385.71 Agency Staff 2,347.28 Agency Staff 2,347.28 Agency Staff	Indirect Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709 12076709 12076709 12076709 12076709	2.31.31 Recruitment 1,740.90 Agency Staff 1,275.06 Agency Staff 2,288.571 Agency Staff 2,447.28 Agency Staff	Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change	Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Central Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1408 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709 12076709 12076709 12076709	2.311.31 Recruitment 1,740.90 Agency Staff 1,275.06 Agency Staff 2,385.71 Agency Staff 2,347.28 Agency Staff 2,347.28 Agency Staff	Indirect Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Central Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709 12076709 12076709 12076709 12076709	2,311.31 Recruitment 1,740,90 Agency Staff 1,275.06 Agency Staff 2,385.71 Agency Staff 2,347.28 Agency Staff 2,347.28 Agency Staff 2,347.28 Agency Staff 2,347.28 Agency Staff	Indirect Employee Expenses Direct Employee Expenses
ED Environment & Place ED Environment & Place ED Strategy & Change	Highways And Transport Services Highways And Transport Services Central Services Adult Social Care	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1406 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1706 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1706 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1706 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1706 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1706 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1615 HEADWAY ESSEX	02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709 12076709 12076709 12076709 12076709 12076709	2.311.31 Recruitment 1,740.90 Agency Staff 1,275.06 Agency Staff 2,385.71 Agency Staff 2,347.28 Agency Staff 2,347.28 Agency Staff 2,347.28 Agency Staff 710.56 Private Contractors 710.56 Private Contractors	Indirect Employee Expenses Direct Employee Expenses Other Agencies
ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities	Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1615 HEADWAY ESSEX	02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709 12076709 12076709 12076709 12076709 12076709 12076709	2.31.31 Recruitment 1,740.90 Agency Staff 1,275.06 Agency Staff 2,285.71 Agency Staff 2,347.28 Agency Staff 2,347.28 Agency Staff 2,347.28 Agency Staff 7,105.69 Fiviate Contractors	Indirect Employee Expenses Direct Employee Expenses Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Strategy & Change ED Adutts & Communities ED Adutts & Communities ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services Central Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1706 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1705 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1705 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1706 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1616 HEADWAY ESSEX 1210 HEADWAY ESSEX 1210 HEADWAY ESSEX 1352 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING 1510 HENDERSON PROPERTY	02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709 12076709 12076709 12076709 12076709 12076709 12076709 12076709 12076709	2.31.31 Recruitment 1,740.90 Agency Staff 1,275.06 Agency Staff 2,385.71 Agency Staff 2,347.28 Agency Staff 2,347.28 Agency Staff 2,347.28 Agency Staff 7,105.8P Private Contractors 71.05.8 Private Contractors 1,290.00 3rd party Payments - Contract supervision 1,623.29 Loans	Indirect Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Children And Education Services Housing Services Housing Services	5005 HAYS SPECIALST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 1005 HAYS SPECIALST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 1486 HAYS SPECIALST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1705 HAYS SPECIALST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY 1705 HAYS SPECIALST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1705 HAYS SPECIALST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1705 HAYS SPECIALST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1615 HEADWAY ESSEX 1610 HEADWAY ESSEX 1619 HEADWAY ESSEX 1610 HENDERSON PROPERTY 1610 HENDERSON PROPERTY	02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025 02/05/2025	12076709 12076709 12076709 12076709 12076709 12076709 12076709 12076709 12076709 12076709 12076709 12076709	2.31.31 Recruitment 1,740.90 Agency Staff 1,275.06 Agency Staff 1,285.71 Agency Staff 2,347.28 Agency Staff 2,347.28 Agency Staff 7,30.56 Private Contractors 7,10.56 Private Contractors 1,290.00 3rd party Payments - Contract supervision 1,623.29 Loans 7,50.00 Accomodation Payment	Indirect Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Other Agencies Services Services
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ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children	Highways And Transport Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Children And Education Services Children And	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 17105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 17105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 17105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 17105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 17105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 17105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1815 HEADWAY ESSEX 1210 HOUSE AND RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1820 HEADERSON PROPERTY 1820 HENDERSON PROPERTY 1820 HINDERSON PROPERTY 1820 HINDERSON PROPERTY 1820 HINDERSON PROPERTY 1820 HENDERSON HENDERSON HENDERSON HENDERSO	0.2015/2025 0.2015/2025	12076709 12076709	2.31.31 Recruitment 1,740.90 Agency Staff 1,275.06 Agency Staff 2,288.71 Agency Staff 2,234.728 Agency Staff 2,347.28 Agency Staff 710.56 Private Contractors 710.56 Private Contractors 710.55 Private Contractors 710.55 Private Contractors 710.56 Private Contractors 710.56 Private Contractors 710.50 Accommodation Payment 60.116 Foster Carer Allowance 1,290.00 3 droft Staff 750.00 Accommodation Payment 60.116 Foster Carer Allowance 1,303.57 Private Contractors 2,340.00 Contractors General 1,102.50 Education Services 1,209.40 Ocontractors General 1,102.50 Education Services 1,209.40 Foster Carer Allowance 21,000.00 Consultancy Services 985.81 Foster Carer Allowance 1,068.00 Grants 1,018.65 Foster Carer Allowance 847.05 Foster Carer Allowance 1,598.46 Services Carer Allowance 1,598.46 Services Carer Allowance 1,598.46 Commodation Payment 1,590.00 Grants 1,680.00 Grants 1,680.00 Grants 1,786.59 Accommodation Payment 7,982.00 Mail Services Couriers 1,192.35 Foster Carer Allowance 938.00 Crants 2,250.00 Accommodation Payment 648.80 Foster Carer Allowance 1,682.84 Private Contractors 6,015.00 Accommodation Costs 5,725.00 Accommodation Costs	Indirect Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies
ED Environment & Place ED Environment & Place ED Strategy & Change ED Adults & Communities 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 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 Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Children And Education Services	5005 HAYS SPECIALIST RECRUIMENT LTD RECEIPTS RECRUIMENT FILE ONLY 1486 HAYS SPECIALIST RECRUIMENT LTD RECEIPTS RECRUIMENT FILE ONLY 1486 HAYS SPECIALIST RECRUIMENT LTD RECEIPTS RECRUIMENT FILE ONLY 1705 HAYS SPECIALIST RECRUIMENT LTD RECEIPTS RECRUIMENT FILE ONLY 1706 HAYS SPECIALIST RECRUIMENT LTD RECEIPTS RECRUIMENT FILE ONLY 1706 HAYS SPECIALIST RECRUIMENT LTD RECEIPTS RECRUIMENT FILE ONLY 1706 HAYS SPECIALIST RECRUIMENT LTD RECEIPTS RECRUIMENT FILE ONLY 1815 HEADWAY ESSEX 1210 HEADWAY ESSEX 1210 HEADWAY ESSEX 12210 HEADWAY ESSEX 1329 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING 1300 HENDERSON PROPERTY 1265 REDACTED PERSONAL DATA 1470 HOUSE ALOKSON LIP 1908 INSTAKLI PEST CONTROL SERVICES 1305 INSTAKLI PEST CONTROL SERVICES 1305 INSTAKLI PEST CONTROL SERVICES 1306 REDACTED PERSONAL DATA 1703 I. JADU CREATIVE LIMITED 1306 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 SELVER SERVICES PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 JELLY BEANS MONTESSORI NURSESORI NURSERY 13265 REDACTED PERSONAL DATA 13266 REDACTED PERSONAL DATA 13260 REDACTED PERSONAL D	0.2015/2025 0.2015/2025	12076709 12076709	2.31.31 Recruitment 1,740.90 Agency Staff 1,275.06 Agency Staff 1,275.06 Agency Staff 1,285.71 Agency Staff 2,347.28 Agency Staff 2,347.28 Agency Staff 2,347.28 Agency Staff 7,10.56 Private Contractors 7,10.56 Private Contractors 1,290.00 3rd party Payments - Contract supervision 1,262.29 Loans 7,50.00 Accomodation Payment 601.16 Foster Carer Allowance 1,30.35 Private Contractors 2,340.00 Contractors General 1,102.50 Education Services 1,209.80 Foster Carer Allowance 2,100.00 Consultancy Services 985.81 Foster Carer Allowance 1,08.80 O Grants 1,101.86 Foster Carer Allowance 847.05 Foster Carer Allowance 1,08.80 Foster Carer Allowance 1,08.80 Foster Carer Allowance 1,98.81.216 Private Contractors 1,50.00 Grants 1,50.00 Grants 1,50.00 Grants 2,099.86 Accommodation Payment 1,98.20 of Safer Carer Allowance 3,98.81.216 Private Contractors 1,78.20 On Mal Services Couriers 1,192.33 Foster Carer Allowance 38.30 Grants 2,250.00 Accomodation Payment 464.80 Foster Carer Allowance 1,98.23 Foster Carer Allowance 33.00 Grants 2,250.00 Accomodation Payment 464.80 Foster Carer Allowance 1,98.24 Private Contractors 6,01.50 O Accommodation Costs 6,77.50 O Accommodation Costs 6,77.50 O Accommodation Costs 6,77.50 O Accommodation Costs 6,77.50 O Accommodation Costs	Indirect Employee Expenses Direct Employee Expenses Other Agencies

ED Environment & Place	Central Services	9007 MARINE MANAGEMENT ORGANISATION 3265 REDACTED PERSONAL DATA	02/05/2025	12076709	1,220.00 Contractors General	Contractors General
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	02/05/2025 02/05/2025	12076709	718.22 Foster Carer Allowance 930.81 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	02/05/2025	12076709	911.00 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	02/05/2025	12076709	1.352.88 Foster Carer Allowance	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	501.16 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/05/2025	12076709	1.147.96 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	898.38 Foster Carer Allowance	Other Agencies  Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692 MISS KATE MILLER	02/05/2025	12076709	1.025.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	02/05/2025	12076709	800.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	02/05/2025	12076709	526.03 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	1,134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	-979.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/05/2025	12076709	2,023.56 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	02/05/2025	12076709	1,645.12 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	5,381.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	1,158.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	5,321.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	1,158.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	5,388.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	1,171.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	5,377.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	1,195.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	5,372.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	1,195.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	5,110.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	1,255.38 Private Contractors	Other Agencies
ED Children & Public Health		3025 REDACTED PERSONAL DATA	02/05/2025	12076709	840.00 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 MOUNTVIEW-H2R LTD	02/05/2025	12076709	1,900.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	893.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	02/05/2025	12076709	623.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	02/05/2025	12076709	1,130.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	02/05/2025	12076709	1,100.00 Grants	Grants And Subscriptions
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/05/2025	12076709	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	951.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	1,347.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	816.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	546.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	1,134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	1,081.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3481 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	02/05/2025	12076709 12076709	1,052.06 Direct Payments 1,711.20 Foster Carer Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA		12076709	1,711.20 Foster Carer Allowance 1.134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	02/05/2025 02/05/2025	12076709	1,134.77 Foster Carer Allowance 646.80 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	02/05/2025 02/05/2025	12076709 12076709	893.60 Foster Carer Allowance 798.38 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	646.80 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	02/05/2025	12076709	501.16 Foster Carer Allowance	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	601.16 Foster Carer Allowance	-
ED Children & Public Health		3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	02/05/2025	12076709	1,343.29 Foster Carer Allowance	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services  Children And Education Services	3455 REDACTED PERSONAL DATA	02/05/2025	12076709	626.15 Guardianshin Orders	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	641.52 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	02/05/2025	12076709	501.16 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/05/2025	12076709	985.00 Additional Allowances (non employee)	Services
ED Strategy & Change	Central Services	7132 NCER CIC	02/05/2025	12076709	8.543.15 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	02/05/2025	12076709	6,629.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	02/05/2025	12076709	582.50 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	546.80 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	02/05/2025	12076709	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	02/05/2025	12076709	798.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	02/05/2025	12076709	25,275.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	798.83 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ORCHARD HEALTHCARE (NORFOLK) LTD	02/05/2025	12076709	1,287.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	02/05/2025	12076709	728.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	02/05/2025	12076709	528.00 Scientific And Analytical Services	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/05/2025	12076709	1,347.96 Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	02/05/2025	12076709	540.92 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3008 PORTICO ACADEMY TRUST	02/05/2025	12076709	1,876.00 Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008 PROJECT CENTRE LIMITED	02/05/2025	12076709	7,000.00 Consultantancy Fees	Consultantancy Fees
ED Environment & Place	Housing Services	9005 QUALITAS INSPECTION SERVICES LTD	02/05/2025	12076709	1,556.25 Main Contractor	Main Contractor
ED Environment & Place	Adult Social Care	6012 RENT CONNECT	02/05/2025	12076709	2,850.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 RENT CONNECT	02/05/2025	12076709	6,030.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3006 RING O'ROSES PRE SCHOOL	02/05/2025	12076709	821.10 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/05/2025	12076709	1,008.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	02/05/2025	12076709	596.37 Private Contractors	Other Agencies
		3455 REDACTED PERSONAL DATA	02/05/2025	12076709	696.02 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSUNAL DATA				
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	8604 ROYAL MAIL	02/05/2025	12076709	2,439.94 Mail Services Postage	Communications And Computing
				12076709 12076709	2,439.94 Mail Services Postage 961.78 Foster Carer Allowance	Communications And Computing Other Agencies
ED Finance & Resources	Central Services	8604 ROYAL MAIL 3265 REDACTED PERSONAL DATA 3008 REDACTED PERSONAL DATA	02/05/2025			
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	8604 ROYAL MAIL 3265 REDACTED PERSONAL DATA	02/05/2025 02/05/2025	12076709	961.78 Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	02/05/2025	12076709	650.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	02/05/2025	12076709	2,233.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	02/05/2025	12076709	1,950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 SAFE HAVEN SERVICES LTD	02/05/2025	12076709	884.43 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1213 SAFESPACES (CORNHOLME) LTD	02/05/2025	12076709	518.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 SAFFRON ACADEMY TRUST T/A HONYWOOD SCHOOL	02/05/2025	12076709	600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	02/05/2025	12076709	1.956.08 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	02/05/2025	12076709	1,481.90 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services  Children And Education Services	3005 SANDPIPER PRE SCHOOL	02/05/2025	12076709	1,033.50 Grants	Grants And Subscriptions
ED Children & Public Health		3005 SANDPIPER PRE SCHOOL	02/05/2025	12076709	874.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005 SANDPIPER PRE SCHOOL	02/05/2025	12076709	874.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	02/05/2025	12076709	20,929.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	02/05/2025	12076709	26,403.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	02/05/2025	12076709	26,243.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	02/05/2025	12076709	26,243.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	851.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SILVERBIRCH ANIMAL THERAPY S.A.T CIC	02/05/2025	12076709	2,360.00 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	9012 SOFTCAT LIMITED	02/05/2025	12076709	3,326.82 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
FD Environment & Place	Planning Services	5641 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	02/05/2025	12076709	1,130.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health		3008 SOUTHCHURCH PARK PLAYGROUP	02/05/2025	12076709	938.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	02/05/2025	12076709	5.751.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1076 SOUTHEND CARE LTD	02/05/2025	12076709	1.890.00 Private Contractors	
					-,	Other Agencies
ED Adults & Communities	Adult Social Care	1076 SOUTHEND CARE LTD	02/05/2025	12076709	756.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	02/05/2025	12076709	582.93 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	02/05/2025	12076709	17,400.00 Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	12076709	298,883.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	02/05/2025	12076709	971.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	02/05/2025	12076709	1,290.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	02/05/2025	12076709	971.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	02/05/2025	12076709	1,068.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	02/05/2025	12076709	1.267.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	02/05/2025	12076709	708.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	02/05/2025	12076709	971.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	02/05/2025	12076709	708.96 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD				
ED Hadito a Communico	Addit Good Care	1070 OGTH LENGTHE HOTIES EID	02/05/2025	12076709	1,290.08 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/05/2025	12076709	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/05/2025	12076709	4,212.08 Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	02/05/2025	12076709	33,602.40 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	02/05/2025	12076709	10,135.55 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	02/05/2025	12076709	12,472.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	02/05/2025	12076709	34,100.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601 THE RE-USE PARTNERSHIP	02/05/2025	12076709	50,000.00 Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 THOMSON REUTERS	02/05/2025	12076709	18.441.84 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	02/05/2025	12076709	2.567.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	02/05/2025	12076709	2.766.93 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	02/05/2025	12076709	529.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	02/05/2025	12076709	2,937.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	02/05/2025	12076709	549.90 Private Contractors	
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2025	12076709	1.051.72 Foster Carer Allowance	Other Agencies
					-,	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	02/05/2025	12076709	2,546.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	02/05/2025	12076709	1,017.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health		3265 REDACTED PERSONAL DATA	02/05/2025	12076709	1,009.84 Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7520 UPSON MOWERS LTD	02/05/2025	12076709	8,610.00 Tools And Equipment Lease	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 VANITORIALS LIMITED	02/05/2025	12076709	662.56 Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	02/05/2025	12076709	13,423.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	95,326.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	2,075.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	2,445.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	145.636.42 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	200.528.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	21.591.95 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	5.446.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities		1552 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT			5,446.92 Private Contractors  2.675.27 Private Contractors	
	Adult Social Care		02/05/2025	12076709		Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	866.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	6,970.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	3,826.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	41,383.25 Direct Payments	Housing Benefits
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	02/05/2025	12076709	4,805.00 Accommodation Costs	Expenses
		6010 WELBECK HOTEL	02/05/2025	12076709	9,410.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services					
		3265 REDACTED PERSONAL DATA	02/05/2025	12076709	646.80 Foster Carer Allowance	Other Agencies
ED Environment & Place ED Children & Public Health ED Environment & Place			02/05/2025 02/05/2025	12076709 12076709	646.80 Foster Carer Allowance 560.00 Accommodation Costs	Other Agencies Expenses
ED Children & Public Health ED Environment & Place	Children And Education Services Housing Services	3265 REDACTED PERSONAL DATA 6010 YORK LODGE LIMITED	02/05/2025	12076709	560.00 Accommodation Costs	Expenses
ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Housing Services Adult Social Care	3265 REDACTED PERSONAL DATA 6010 YORK LODGE LITTED 1200 REDACTED PERSONAL DATA	02/05/2025 06/05/2025	12076709 12076722	560.00 Accommodation Costs 2,310.40 Private Contractors	Expenses Other Agencies
ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities	Children And Education Services Housing Services Adust Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 6010 YORK LODGE LIMITED 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	02/05/2025 06/05/2025 06/05/2025	12076709 12076722 12076722	560.00 Accommodation Costs 2,310.40 Private Contractors 1,837.68 Private Contractors	Expenses Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Housing Services Adult Social Care Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 6010 YORK LODGE LIMITED 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3307 AVANCE LTD	02/05/2025 06/05/2025 06/05/2025 06/05/2025	12076709 12076722 12076722 12076722	560.00 Accommodation Costs 2,310.40 Private Contractors 1,837.68 Private Contractors 571.43 Accomodation Payment	Expenses Other Agencies Other Agencies Services
ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Housing Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 6010 YORK LODGE UNITED 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3307 AVANCE LTD 3308 AVANCE LTD	02/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076709 12076722 12076722 12076722 12076722	560.00 Accommodation Costs 2.310.40 Pivate Contractors 1.837.68 Private Contractors 571.43 Accomodation Payment 2.600.00 Accomodation Payment	Expenses Other Agencies Other Agencies Services Services
ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Housing Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 6010 YORK LODGE LIMITED 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 3307 AVANCE LITD 3308 AVANCE LITD 3308 AVANCE LITD	02/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076709 12076722 12076722 12076722 12076722 12076722	560.00 Accommodation Costs 2,310.40 Private Contractors 1,837.68 Private Contractors 571.43 Accomodation Payment 2,600.00 Accomodation Payment 3,100.00 Accomodation Payment	Expenses Other Agencies Other Agencies Services Services Services Services
ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Housing Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	3285 REDACTED PERSONAL DATA 6010 YORK LODGE LIMITED 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1307 AVANCE LITD 3308 AVANCE LITD 3308 AVANCE LITD 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	02/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076709 12076722 12076722 12076722 12076722 12076722 12076722	560.00 Accommodation Costs 2,310.40 Private Contractors 1,837.68 Private Contractors 571.43 Accomodation Payment 2,600.00 Accomodation Payment 3,100.00 Accomodation Payment 1,727.24 Private Contractors	Expenses Other Agencies Other Agencies Services Services Services Other Agencies
ED Children & Public Health ED Environment & Place ED Aduts & Communities ED Aduts & Communities ED Children & Public Health ED Children & Communities ED Aduts & Communities ED Aduts & Communities	Children And Education Services Housing Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 6010 YORK LODGE LIMITED 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1300 RAVANCE LITD 3308 AVANCE LITD 1300 RAVANCE LITD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	02/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076709 12076722 12076722 12076722 12076722 12076722 12076722 12076722	560.00 Accommodation Costs 2,310.40 Private Contractors 1,837.68 Private Contractors 571.43 Accomodation Payment 2,600.00 Accomodation Payment 3,100.00 Accomodation Payment 1,272.24 Private Contractors 4,566.49 Private Contractors	Expenses Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Housing Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3265, REDACTED PERSONAL DATA 6010 YORK LODGE LIMITED 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 3307 AVANCE LITD 3308 AVANCE LITD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	02/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076709 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722	560.00 Accommodation Costs 2,310.40 Private Contractors 1,837.68 Private Contractors 571.43 Accomodation Payment 2,600.00 Accomodation Payment 1,272.24 Private Contractors 4,506.04 Private Contractors 2,042.64 Private Contractors	Expenses Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Aduts & Communities ED Aduts & Communities ED Children & Public Health ED Children & Communities ED Aduts & Communities ED Aduts & Communities	Children And Education Services Housing Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 6010 YORK LODGE LIMITED 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1300 RAVANCE LITD 3308 AVANCE LITD 1300 RAVANCE LITD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	02/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076709 12076722 12076722 12076722 12076722 12076722 12076722 12076722	560.00 Accommodation Costs 2,310.40 Private Contractors 1,837.68 Private Contractors 571.43 Accomodation Payment 2,600.00 Accomodation Payment 3,100.00 Accomodation Payment 1,272.24 Private Contractors 4,566.49 Private Contractors	Expenses Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Housing Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3265, REDACTED PERSONAL DATA 6010 YORK LODGE LIMITED 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 3307 AVANCE LITD 3308 AVANCE LITD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	02/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076709 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722	560.00 Accommodation Costs 2,310.40 Private Contractors 1,837.68 Private Contractors 571.43 Accomodation Payment 2,600.00 Accomodation Payment 1,272.24 Private Contractors 4,506.04 Private Contractors 2,042.64 Private Contractors	Expenses Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2025	12076722	659.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	06/05/2025	12076722	5,909.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2025	12076722	2,638.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	1,009.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2025	12076722	884.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	06/05/2025	12076722	942.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	1,347.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2025	12076722	4,838.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2025	12076722	3,929.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2025	12076722	667.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2025	12076722	3,958.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	4.807.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	06/05/2025	12076722	631.75 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	06/05/2025	12076722	2.500.00 Private Contractors	
		1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	06/05/2025	12076722	7,282,93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care					Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	06/05/2025	12076722	904.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2025	12076722	2,166.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	06/05/2025	12076722	7,901.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	06/05/2025	12076722	2,801.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	06/05/2025	12076722	1,050.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	2,152.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	2,625.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2025	12076722	1,413.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2025	12076722	14,972.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2025	12076722	659.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	22.624.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	755.83 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	2.510.74 Private Contractors	Other Agencies Other Agencies
					_,	
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	1,297.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	629.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	750.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	786.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	23,325.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	817.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	1,885.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	1,251.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	629.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	745.24 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	764.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	23,021.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED				Other Agencies  Other Agencies
			06/05/2025	12076722	811.02 Private Contractors	
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	2,346.35 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025 06/05/2025	12076722 12076722	2,346.35 Private Contractors 1,241.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722	2,346.35 Private Contractors 1,241.64 Private Contractors 629.72 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722	2,346.35 Private Contractors 1,241.64 Private Contractors 629.72 Private Contractors 745.24 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722	2,346.35 Private Contractors 1,241.64 Private Contractors 629.72 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722	2,346.35 Private Contractors 1,241.64 Private Contractors 629.72 Private Contractors 745.24 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1406 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722 12076722	2,346.35 Private Contractors 1,241.49 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 769.46 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722 12076722 12076722	2,346.35 Private Contractors 1,241.64 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 765.46 Private Contractors 1,649.20 Private Contractors 1,649.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722 12076722 12076722 12076722	2,346.35 Private Contractors 1,241.64 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 769.46 Private Contractors 1,649.20 Private Contractors 1,025.32 Private Contractors 1,025.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722	2,346.35 Private Contractors 1,241.64 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 769.46 Private Contractors 1,649.20 Private Contractors 1,025.32 Private Contractors 2,900.21 Private Contractors 2,900.25 Private Contractors 2,900.25 Private Contractors 2,900.25 Private Contractors 2,900.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Adult Social Care Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED  1400 GOLDEN KEYS CARE AGENCY LIMITED  1613 GOLDEN KEYS CARE AGENCY LIMITED  1613 GOLDEN KEYS CARE AGENCY LIMITED  1674 GOLDEN KEYS CARE AGENCY LIMITED  1100 REDACTED PERSONAL DATA  1305 REDACTED PERSONAL DATA  1105 HALES GROUP LTD	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722	2,348.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 1,689.20 Private Contractors 1,025.32 Private Contractors 1,025.32 Private Contractors 2,000.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED FERSONAL DATA 1305 REDACTED FERSONAL DATA 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722	2,348.35 Private Contractors 623.72 Private Contractors 623.72 Private Contractors 745.24 Private Contractors 769.46 Private Contractors 1,649.20 Private Contractors 1,053.22 Private Contractors 2,900.21 Private Contractors 2,900.23 Private Contractors 2,989.35 Private Contractors 2,989.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1406 GOLDEN KEYS CARE AGENCY LIMITED 1533 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1106 HALES GROUP LTD 1107 HALES GROUP LTD 1107 HALES GROUP LTD 1108 HALES GROUP LTD 1108 HALES GROUP LTD 1109 HALES GROUP LTD 1109 HALES GROUP LTD 1101 HALES GROUP LTD 1101 HALES GROUP LTD 1105 HALES GROUP LTD	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722	2,248.35 Private Contractors 1,241.49 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 1,248.20 Private Contractors 1,248.20 Private Contractors 2,290.21 Private Contractors 2,290.21 Private Contractors 2,298.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1533 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	04/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722	2,348.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 1,649.20 Private Contractors 1,025.32 Private Contractors 1,025.32 Private Contractors 2,989.35 Private Contractors 2,989.35 Private Contractors 2,989.35 Private Contractors 2,989.35 Private Contractors 1,056.76 Private Contractors 1,056.76 Private Contractors 1,056.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1533 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1305 REDACTED PERSONAL DATA 1105 LICHIES ROROUP LTD 1305 REDACTED PERSONAL DATA 1105 LICHIES ROROUP LTD 1305 REDACTED PERSONAL DATA 1105 I C MICHAEL GROUPS LTD	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722	2.348.35 Private Contractors 1,241.64 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 769.46 Private Contractors 1,025.32 Private Contractors 1,025.32 Private Contractors 2,900.21 Private Contractors 2,900.21 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 1,056.76 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 6,55.69 Private Contractors 6,55.69 Private Contractors 6,55.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1533 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED FERSONAL DATA 1305 REDACTED FERSONAL DATA 1105 HALES GROUP LTD 1105 THE ALES CROUP LTD 1105 THE ALES CROUP LTD 1105 THE ALES CROUP LTD 1106 THE ALES CROUP LTD 1107 THE ALES CROUPS LTD 1100 REDACTED FERSONAL DATA	04/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722	2,348.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 769.48 Private Contractors 1,269.20 Private Contractors 1,269.21 Private Contractors 2,900.21 Private Contractors 2,980.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,017.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 I PEDACTED PERSONAL DATA 1105 I PEDACTED PERSONAL DATA 1105 I DE MICHAEL GROUPS LTD 1205 I DE MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722	2,348.35 Private Contractors 1,241.64 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 1,649.20 Private Contractors 1,649.20 Private Contractors 1,025.32 Private Contractors 2,980.35 Private Contractors 2,980.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 1,056.76 Private Contractors 1,056.76 Private Contractors 1,056.76 Private Contractors 655.69 Private Contractors 655.69 Private Contractors 3,032.40 Private Contractors 3,032.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1406 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1106 HALES GROUP LTD 1107 HALES GROUP LTD 1108 HALES GROUP LTD 1109 HALES GROUP LTD 1109 REDACTED PERSONAL DATA 1109 LT MICHAEL GROUP'S LTD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA	04/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722	2,348.35 Private Contractors 623.72 Private Contractors 623.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 746.46 Private Contractors 1,048.20 Private Contractors 1,048.20 Private Contractors 2,900.21 Private Contractors 2,900.21 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 3,032.40 Private Contractors 3,032.40 Private Contractors 3,032.40 Private Contractors 2,288.26 Private Contractors 3,282.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 13105 HALES GROUP LTD 1105 IN GENOUP LTD 1105 LIMITED PERSONAL DATA 1105 I CIMICHAEL GROUPS LTD 1205 I CIMICHAEL GROUPS LTD 1205 I CIMICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722	2,348.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 1,264.20 Private Contractors 1,025.32 Private Contractors 1,025.32 Private Contractors 2,980.21 Private Contractors 2,980.23 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 65.58 Private Contractors 65.58 Private Contractors 2,382.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1406 GOLDEN KEYS CARE AGENCY LIMITED 1533 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1106 HALES GROUP LTD 1107 HALES GROUP LTD 1108 FEDACTED PERSONAL DATA 1109 J.C MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1100 J.C MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722 12076722	2,248.35 Private Contractors 1,241.46 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 1,248.20 Private Contractors 1,248.20 Private Contractors 2,298.35 Private Contractors 2,298.35 Private Contractors 2,298.35 Private Contractors 2,298.35 Private Contractors 4,298.35 Private Contractors 4,298.35 Private Contractors 4,298.36 Private Contractors 4,298.37 Private Contractors 4,298.37 Private Contractors 4,298.38 Private Contractors 4,298.38 Private Contractors 4,298.39 Private Contractors 5,238.20 Private Contractors 5,238.20 Private Contractors 5,230.32 Private Contractors 7,200.00 Private Contractors 7,200.00 Private Contractors 7,200.00 Private Contractors 7,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1533 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1207 LTD 1207 LTD 1208 DEDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 13100 REDACTED PERSONAL DATA 13100 REDACTED PERSONAL DATA 13101 REDACTED PERSONAL DATA 13101 REDACTED PERSONAL DATA 13101 REDACTED PERSONAL DATA	04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025 04/05/2025	12076722 12076722	2,348.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 769.48 Private Contractors 1,025.32 Private Contractors 1,025.32 Private Contractors 2,900.21 Private Contractors 2,980.35 Private Contractors 2,980.35 Private Contractors 2,980.35 Private Contractors 2,980.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 5,032.40 Private Contractors 5,280.20 Private Contractors 7,280.00 Private Contractors 7,280.00 Private Contractors 7,280.00 Private Contractors 7,280.00 Private Contractors 7,281.41.44 Private Contractors 1,415.44 Private Contractors 1,415.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 I PEDACTED PERSONAL DATA 1105 I PEDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722	2,348.35 Private Contractors 1,241.64 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 1,649.20 Private Contractors 1,025.32 Private Contractors 1,025.32 Private Contractors 2,900.21 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,017.39 Private Contractors 4,017.39 Private Contractors 655.69 Private Contractors 655.69 Private Contractors 2,382.00 Private Contractors 2,382.00 Private Contractors 7,203.02 Private Contractors 1,203.02 Private Contractors	Other Agencies
ED Aduts & Communities ED ED Aduts & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1533 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 FREDACTED PERSONAL DATA 1105 HALES GROUP LTD 1106 HALES GROUP LTD 1107 HALES GROUP LTD 1108 FREDACTED PERSONAL DATA 1109 SEDACTED PERSONAL DATA 1109 SEDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1103 SEDACTED PERSONAL DATA 1104 SEDACTED PERSONAL DATA 1105 SEDACTED PERSONAL DATA	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722	2,348.35 Private Contractors 1,241.64 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 769.46 Private Contractors 1,058.12 Private Contractors 1,058.12 Private Contractors 2,900.21 Private Contractors 2,900.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 3,032.40 Private Contractors 3,032.40 Private Contractors 7,280.00 Private Contractors 1,185.48 Private Contractors 1,195.48 Private Contractors 1,195.48 Private Contractors 1,297.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 I PEDACTED PERSONAL DATA 1105 I PEDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722	2,348.35 Private Contractors 1,241.64 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 1,649.20 Private Contractors 1,025.32 Private Contractors 1,025.32 Private Contractors 2,900.21 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,017.39 Private Contractors 4,017.39 Private Contractors 655.69 Private Contractors 655.69 Private Contractors 2,382.00 Private Contractors 2,382.00 Private Contractors 7,203.02 Private Contractors 1,203.02 Private Contractors	Other Agencies
ED Adults & Communities ED Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1533 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 FREDACTED PERSONAL DATA 1105 HALES GROUP LTD 1106 HALES GROUP LTD 1107 HALES GROUP LTD 1108 FREDACTED PERSONAL DATA 1109 SEDACTED PERSONAL DATA 1109 SEDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1103 SEDACTED PERSONAL DATA 1104 SEDACTED PERSONAL DATA 1105 SEDACTED PERSONAL DATA	06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025	12076722 12076722	2,348.35 Private Contractors 1,241.64 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 769.46 Private Contractors 1,058.12 Private Contractors 1,058.12 Private Contractors 2,900.21 Private Contractors 2,900.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 3,032.40 Private Contractors 3,032.40 Private Contractors 7,280.00 Private Contractors 1,185.48 Private Contractors 1,195.48 Private Contractors 1,195.48 Private Contractors 1,297.40 Private Contractors	Other Agencies
ED Adults & Communities ED EN ENTORMENT & Place ED ENTORMENT & Place	Adult Social Care Children Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1533 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 13105 HALES GROUP LTD 1105 IN GENOME TO THE STANDAM TO THE	06/05/2025 06/05/2025	12076722 12076722	2,348.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 746.94 Private Contractors 1,049.92 Private Contractors 1,049.92 Private Contractors 1,049.95 Private Contractors 2,989.35 Private Contractors 2,989.35 Private Contractors 2,989.35 Private Contractors 1,056.76 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 655.69 Private Contractors 2,382.40 Private Contractors 5,230.32 Private Contractors 1,324.09 Private Contractors 1,323.27 Private Contractors 1,323.27 Private Contractors 1,323.27 Private Contractors 1,323.27 Private Contractors 1,324.37 Private Contractors 1,325.48 Private Contractors 1,418.44 Private Contractors 1,419.44 Private Contractors 1,149.44 Private Contractors 1,140.00 Grants 1,997.64 Private Contractors 1,250.00 Accommodation Payment	Other Agencies
ED Adults & Communities ED EN ED Adults & Communities ED EN ED Adults & Communities ED EN ED EN	Adult Social Care Caltifer Social Care Caltifer Care Caltifer Care Caltifer Care Caltifer Adult Social Care Housing Services Housing Services Housing Services Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 I ALES GROUP LTD 1105 I ALES GROUP LTD 1106 HALES GROUP LTD 1107 LACED PERSONAL DATA 1107 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1205 J C MICHAEL GROUPS LTD 1207 LTD 1207 LTD 1208 DEDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 SEDACTED PERSONAL DATA 1307 SEDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 SEDACTED PERSONAL DATA 1301 SEDACTED PERSONAL DATA	0.6/05/2025 0.6/05/2025	12076722 12076722	2,348.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 769.48 Private Contractors 1,025.32 Private Contractors 1,025.32 Private Contractors 2,980.21 Private Contractors 2,980.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 3,032.40 Private Contractors 5,032.40 Private Contractors 7,032.40 Private Contractors 7,030 Private Contractors 7,040 Private Contractors 7,050 O Accomodation Payment 7,050 O Accomodation Payment	Other Agencies
ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities ED ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Edults & Communities	Adult Social Care Housing Services Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1406 GOLDEN KEYS CARE AGENCY LIMITED 1518 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1106 HALES GROUP LTD 1107 HALES GROUP LTD 1108 REDACTED PERSONAL DATA 1109 LF DATA CHARLE GROUPS LTD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	06/05/2025 06/05/2025	12076722 12076722	2,348.35 Private Contractors 629.72 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 1,269.20 Private Contractors 1,269.20 Private Contractors 2,290.21 Private Contractors 2,290.35 Private Contractors 2,298.35 Private Contractors 2,298.35 Private Contractors 2,298.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 3,03.24 Private Contractors 5,236.29 Private Contractors 7,200.00 Private Contractors 1,295.36 Private Contractors 1,295.48 Private Contractors 1,295.48 Private Contractors 1,295.49 Private Contractors 1,295.40 Private Contractors 1,295.40 Private Contractors 1,250.00 Accomodation Payment 2,250.00 Accomodation Payment 2,250.00 Accomodation Payment 2,250.00 Accomodation Payment 2,450.24 Private Contractors	Other Agencies Services Services Services Services Services Other Agencies
ED Adults & Communities ED Edults & Communities ED ED Adults & Communities ED EMVIONMENT & Place ED EMVIONMENT & ED ED EMVIONMENT & Place ED ED Adults & Communities ED ED Adults & Communities	Adult Social Care Caltiform Care Adult Social Care Housing Services Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 FREDACTED PERSONAL DATA 1105 FREDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1106 HALES GROUP LTD 1107 HALES GROUP LTD 1108 FREDACTED PERSONAL DATA 1109 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1207 JC MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA	06/05/2025 06/05/2025	12076722 12076722	2,348.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 746.86 Private Contractors 1,269.20 Private Contractors 1,269.20 Private Contractors 2,900.21 Private Contractors 2,900.21 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 2,882.00 Private Contractors 4,017.36 Private Contractors 7,00.00 Private Contractors 1,282.00 Private Contractors 7,00.00 Private Contractors 7,00.00 Private Contractors 1,185.48 Private Contractors 1,185.49 Private Contractors 1,250.00 Accomodation Psyment 2,250.00 Accomodation Psyment 2,450.24 Private Contractors 61.55 Private Contractors 61.55 Private Contractors 61.55 Private Contractors 61.55 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Edults & Communities ED Adults & Communities	Adult Social Care Call Social Care Adult Social Care Adult Social Care Call Social Care Adult Social Care Call Social Care Children And Education Services Adult Social Care Adult Social Care Children Social Care Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 13105 HALES GROUP LTD 1105 I AGENCIE GROUP LTD 1105 I AGENCIE GROUP LTD 1105 I CHICHAEL GROUPS LTD 1205 I C MICHAEL GROUPS LTD 1205 I C MICHAEL GROUPS LTD 1206 I C MICHAEL GROUPS LTD 1307 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA	06/05/2025 06/05/2025	12076722 12076722	2.34a.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 746.94 Private Contractors 1,025.32 Private Contractors 1,025.32 Private Contractors 2,980.21 Private Contractors 2,980.23 Private Contractors 2,980.35 Private Contractors 2,980.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 655.69 Private Contractors 2,382.80 Private Contractors 4,017.36 Private Contractors 1,032.40 Private Contractors 2,382.80 Private Contractors 1,230.32 Private Contractors 1,230.32 Private Contractors 3,132.00 Grants 997.64 Private Contractors 3,120.00 Grants 997.64 Private Contractors 1,250.00 Accomodation Payment 2,250.00 Accomodation Payment 2,250.00 Accomodation Payment 1,250.00 Private Contractors 1,101.08 Private Contractors 1,101.08 Private Contractors 1,101.08 Private Contractors	Other Agencies
ED Adults & Communities ED ED Adults & Communities ED ENVIONMENT & Communities ED ENVIONMENT & COMMUNITIES ED ENVIONMENT & ED ENVIONMENT & ED ED ENVIONMENT & ED ED ENVIONMENT & ED ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1106 HALES GROUP LTD 1107 HALES GROUP LTD 1108 HALES GROUP LTD 1109 HALES GROUP LTD 1100 REDACTED PERSONAL DATA 1109 JC MICHAEL GROUPS LTD 1110 REDACTED PERSONAL DATA 1109 LTD 120 JC MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA	04/05/2025 04/05/2025 05/05/2025	12076722 12076722	2,348.35 Private Contractors 623.72 Private Contractors 623.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 746.26 Private Contractors 1,058.29 Private Contractors 1,058.29 Private Contractors 2,900.21 Private Contractors 2,900.21 Private Contractors 2,900.35 Private Contractors 2,900.35 Private Contractors 2,900.35 Private Contractors 3,038.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 3,032.40 Private Contractors 3,032.40 Private Contractors 3,032.40 Private Contractors 7,000 Private Contractors 1,250.00 Private Contractors 1,156.48 Private Contractors 1,156.49 Private Contractors 1,250.00 Accomodation Payment 2,250.00 Accomodation Payment 2,250.00 Private Contractors 1,150.49 Private Contractors 1,150.49 Private Contractors 1,150.49 Private Contractors 1,150.49 Private Contractors 1,150.50 Private Contractors 1,160.50 Private Contractors 1,257.00 Private Contractors 1,267.00 Private Contractors	Other Agencies
ED Adults & Communities ED EN ED Adults & Communities ED EN	Adult Social Care Housing Services Housing Services Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 I ALES GROUP LTD 1105 I ALES GROUP LTD 1106 HALES GROUP LTD 1107 LOW CONTRACTED PERSONAL DATA 1100 I FOLDATED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1101 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	0.6/05/2025 0.6/05/2025	12076722 12076722	2.34.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 769.48 Private Contractors 1,025.32 Private Contractors 1,025.32 Private Contractors 2,980.32 Private Contractors 2,980.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,088.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 3,032.40 Private Contractors 4,032.40 Private Contractors 7,032.40 Private Contractors 7,045.40 Private Contractors 1,048.42 Private Contractors 1,484.48 Private Contractors 1,484.28 Private Contractors 1,443.00 Private Contractors 1,443.00 Private Contractors 1,443.00 Private Contractors 1,443.00 Private Contractors 1,444.20 Private Contractors 1,443.00 Private Contractors 1,444.20 Private Contractors	Other Agencies
ED Adults & Communities ED EN Communities ED EN ED Environment & Place ED Adults & Communities ED EN ED Environment & Place ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1406 GOLDEN KEYS CARE AGENCY LIMITED 1513 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 REDACTED PERSONAL DATA 1105 JC MICHAEL GROUPS LTD 1106 REDACTED PERSONAL DATA 1105 JC MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	06/05/2025 06/05/2025	12076722 12076722	2,348.35 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 1,249.20 Private Contractors 1,249.20 Private Contractors 2,900.21 Private Contractors 2,900.21 Private Contractors 2,908.35 Private Contractors 2,908.35 Private Contractors 2,908.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 3,032.40 Private Contractors 2,302.60 Private Contractors 7,000 Private Contractors 1,255.48 Private Contractors 1,255.48 Private Contractors 1,256.49 Private Contractors 1,256.49 Private Contractors 1,256.40 Private Contractors 1,256.00 Accomodation Payment 2,250.00 Accomodation Payment 2,250.00 Private Contractors 1,100.00 Private Contractors 1,250.00 Accomodation Payment 2,450.24 Private Contractors 1,101.08 Private Contractors 1,101.08 Private Contractors 1,101.08 Private Contractors 1,101.09 Private Contractors 1,257.00 Private Contractors	Other Agencies
ED Adults & Communities ED ED Environment & Place ED Adults & Communities ED ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 FREDACTED PERSONAL DATA 1105 FREDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1106 HALES GROUP LTD 1107 HALES GROUP LTD 1108 HALES GROUP LTD 1109 FREDACTED PERSONAL DATA 1109 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1206 JC MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	06/05/2025 06/05/2025	12076722 12076722	2,348.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 746.86 Private Contractors 1,269.20 Private Contractors 1,269.20 Private Contractors 2,900.21 Private Contractors 2,900.21 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,017.36 Private Contractors 7,000.0 Private Contractors 1,282.00 Private Contractors 1,283.20 Private Contractors 1,283.20 Private Contractors 1,283.20 Private Contractors 1,283.20 Private Contractors 1,285.49 Private Contractors 1,285.49 Private Contractors 1,250.00 Accomodation Payment 2,250.00 Accomodation Payment 2,250.00 Accomodation Payment 2,450.24 Private Contractors 1,184.84 Private Contractors 1,184.84 Private Contractors 1,287.00 Private Contractors 1,287.00 Private Contractors 1,287.00 Private Contractors 1,288.38 Private Contractors	Other Agencies
ED Adults & Communities ED ED Children & Public Health ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Edults & Communities ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1406 GOLDEN KEYS CARE AGENCY LIMITED 1518 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1106 REDACTED PERSONAL DATA 1106 JC MICHAEL GROUPS LTD 1110 REDACTED PERSONAL DATA 1107 LE MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA	06/05/2025 06/05/2025	12076722 12076722	2.34.3.5 Private Contractors 1.241.4.6 Private Contractors 629.72 Private Contractors 745.2.4 Private Contractors 745.2.4 Private Contractors 745.2.4 Private Contractors 1.249.2.0 Private Contractors 1.249.2.0 Private Contractors 2.290.2.1 Private Contractors 2.290.3.5 Private Contractors 2.298.3.5 Private Contractors 2.298.3.5 Private Contractors 2.298.3.5 Private Contractors 3.298.3.5 Private Contractors 4.017.3.6 Private Contractors 3.03.2.4 Private Contractors 4.017.3.6 Private Contractors 4.017.3.6 Private Contractors 3.03.2.4 Private Contractors 3.03.2.4 Private Contractors 7.200.0 Private Contractors 1.256.8 Private Contractors 1.256.8 Private Contractors 1.256.8 Private Contractors 1.256.8 Private Contractors 1.256.0 Accomodation Private Contractors 2.250.00 Accomodation Private 2.250.00 Accomodation Private 1.250.00 Accomodation Private 1.250.00 Accomodation Private 1.250.00 Private Contractors	Other Agencies
ED Aduts & Communities ED	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1513 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 HALES GROUP LID 1110 RALES GROUP LID 1105 HALES GROUP LID 1105 HALES GROUP LID 1106 HALES GROUP LID 1107 HALES GROUP LID 1108 HALES GROUP LID 1109 REDACTED PERSONAL DATA 1109 TO MICHAEL GROUPS LID 1100 REDACTED PERSONAL DATA 1101 LID REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	06/05/2025 06/05/2025	12076722 12076722	2,34.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 746.26 Private Contractors 1,264.20 Private Contractors 1,264.20 Private Contractors 2,900.21 Private Contractors 2,900.21 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,017.36 Private Contractors 3,056.76 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 3,032.40 Private Contractors 2,889.26 Private Contractors 3,032.40 Private Contractors 3,032.40 Private Contractors 1,289.26 Private Contractors 1,289.26 Private Contractors 780.00 Private Contractors 1,184.84 Private Contractors 1,195.48 Private Contractors 1,250.00 Accomodation Payment 2,450.24 Private Contractors 2,250.00 Private Contractors 1,260.04 Private Contractors 1,260.05 Private Contractors 1,260.05 Private Contractors 1,260.07 Private Contractors 1,260.07 Private Contractors 1,267.00 Private Contractors 1,267.00 Private Contractors 1,268.10 Private Contractors 1,268.00 Private Contractors 1,268.00 Private Contractors 1,268.00 Private Contractors	Other Agencies
ED Adults & Communities ED EN ED Adults & Communities ED EN	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 RALES GROUP LTD 1105 HALES GROUP LTD 1106 HALES GROUP LTD 1107 HALES GROUP LTD 1108 HALES GROUP LTD 1109 HALES GROUP LTD 1109 FALES GROUP LTD 1109 FALES GROUP LTD 1109 FALES GROUP LTD 1100 REDACTED PERSONAL DATA 1100 FEDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	0.6/05/2025 0.6/05/2025	12076722 12076722	2.34.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 746.94 Private Contractors 769.46 Private Contractors 1,025.32 Private Contractors 2,900.21 Private Contractors 2,900.21 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,088.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 3,032.40 Private Contractors 7,032.40 Private Contractors 1,288.26 Private Contractors 1,289.26 Private Contractors 1,289.20 Contractors 1,289.20 Contractors 1,289.20 Contractors 1,289.20 Contractors 1,289.20 Accomodation Payment 2,250.00 Accomodation Payment 2,250.00 Accomodation Payment 1,250.20 Private Contractors 1,289.20 Private Contractors 1,289.20 Private Contractors 1,484.28 Private Contractors 1,484.28 Private Contractors 1,484.09 Private Contractors 1,484.00 Private Contractors 1,485.00 Private Contractors 1,450.00 Private Contractors 1,450.00 Private Contractors 1,450.00 Private Contractors 1,450.00 Private Contractors 1,507.24 Private Contractors	Other Agencies
ED Aduts & Communities ED	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1513 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 HALES GROUP LID 1110 RALES GROUP LID 1105 HALES GROUP LID 1105 HALES GROUP LID 1106 HALES GROUP LID 1107 HALES GROUP LID 1108 HALES GROUP LID 1109 REDACTED PERSONAL DATA 1109 TO MICHAEL GROUPS LID 1100 REDACTED PERSONAL DATA 1101 LID REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	06/05/2025 06/05/2025	12076722 12076722	2,34.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 746.26 Private Contractors 1,264.20 Private Contractors 1,264.20 Private Contractors 2,900.21 Private Contractors 2,900.21 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,017.36 Private Contractors 3,056.76 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 3,032.40 Private Contractors 2,889.26 Private Contractors 3,032.40 Private Contractors 3,032.40 Private Contractors 1,289.26 Private Contractors 1,289.26 Private Contractors 780.00 Private Contractors 1,184.84 Private Contractors 1,195.48 Private Contractors 1,250.00 Accomodation Payment 2,450.24 Private Contractors 2,250.00 Private Contractors 1,260.04 Private Contractors 1,260.05 Private Contractors 1,260.05 Private Contractors 1,260.07 Private Contractors 1,260.07 Private Contractors 1,267.00 Private Contractors 1,267.00 Private Contractors 1,268.10 Private Contractors 1,268.00 Private Contractors 1,268.00 Private Contractors 1,268.00 Private Contractors	Other Agencies
ED Adults & Communities ED EN ED Adults & Communities ED EN	Adult Social Care Housing Services Housing Services Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 RALES GROUP LTD 1105 HALES GROUP LTD 1106 HALES GROUP LTD 1107 HALES GROUP LTD 1108 HALES GROUP LTD 1109 HALES GROUP LTD 1109 FALES GROUP LTD 1109 FALES GROUP LTD 1109 FALES GROUP LTD 1100 REDACTED PERSONAL DATA 1100 FEDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	0.6/05/2025 0.6/05/2025	12076722 12076722	2.34.35 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 746.94 Private Contractors 769.46 Private Contractors 1,025.32 Private Contractors 2,900.21 Private Contractors 2,900.21 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,088.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 3,032.40 Private Contractors 7,032.40 Private Contractors 1,288.26 Private Contractors 1,289.26 Private Contractors 1,289.20 Contractors 1,289.20 Contractors 1,289.20 Contractors 1,289.20 Contractors 1,289.20 Accomodation Payment 2,250.00 Accomodation Payment 2,250.00 Accomodation Payment 1,250.20 Private Contractors 1,289.20 Private Contractors 1,289.20 Private Contractors 1,484.28 Private Contractors 1,484.28 Private Contractors 1,484.09 Private Contractors 1,484.00 Private Contractors 1,485.00 Private Contractors 1,450.00 Private Contractors 1,450.00 Private Contractors 1,450.00 Private Contractors 1,450.00 Private Contractors 1,507.24 Private Contractors	Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1583 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 HALES GROUP LITD 1106 FALES GROUP LITD 1107 HALES GROUP LITD 1108 HALES GROUP LITD 1109 HALES GROUP LITD 1100 FALES GROUP LITD 1101 HALES GROUP LITD 1101 HALES GROUP LITD 1101 HALES GROUP LITD 1100 REDACTED PERSONAL DATA 1105 I PLOW LANGE LEGAL DATA 1106 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	0.6/05/2025 0.6/05/2025	12076722 12076722	2.34.3.5 Private Contractors 1,241.84 Private Contractors 629.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 746.80 Private Contractors 1,269.20 Private Contractors 1,269.20 Private Contractors 2,900.21 Private Contractors 2,900.21 Private Contractors 2,988.35 Private Contractors 2,988.35 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 3,032.40 Private Contractors 4,017.36 Private Contractors 2,388.20 Private Contractors 7,000 Private Contractors 1,288.20 Private Contractors 1,288.20 Private Contractors 1,288.20 Private Contractors 2,288.20 Private Contractors 2,289.20 Private Contractors 1,289.20 Composition Payment 2,250.00 Accomodation Payment 2,250.00 Accomodation Payment 1,250.20 Private Contractors 1,289.28 Private Contractors 1,289.28 Private Contractors 1,289.28 Private Contractors 1,289.29 Private Contractors 1,289.29 Private Contractors 1,289.20 Private Contractors	Other Agencies
ED Aduts & Communities ED Environment & Place ED Aduts & Communities ED Environment & Place ED Aduts & Communities ED Environment & Place ED Aduts & Communities	Adult Social Care Housing Services Housing Services Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1400 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1205 JC MICHAEL GROUPS LTD 1207 JC MICHAEL GROUPS LTD 1208 DEDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1302 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1302 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1304 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	06/05/2025 06/05/2025	12076722 12076722	2,348.35 Private Contractors (22.72 Private Contractors (23.72 Private Contractors 745.24 Private Contractors 745.24 Private Contractors 746.24 Private Contractors 1,268.20 Private Contractors 1,268.20 Private Contractors 2,290.21 Private Contractors 2,298.35 Private Contractors 2,298.35 Private Contractors 2,298.35 Private Contractors 2,298.35 Private Contractors 3,038.36 Private Contractors 4,017.36 Private Contractors 4,017.36 Private Contractors 3,032.40 Private Contractors 2,288.20 Private Contractors 3,032.40 Private Contractors 3,238.20 Private Contractors 1,288.26 Private Contractors 1,288.26 Private Contractors 1,298.26 Private Contractors 1,298.26 Private Contractors 1,250.00 Private Contractors 1,250.00 Accomodation Payment 2,450.24 Private Contractors 1,010.80 Private Contractors	Other Agencies
ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1833 GOLDEN KEYS CARE AGENCY LIMITED 1813 GOLDEN KEYS CARE AGENCY LIMITED 1813 GOLDEN KEYS CARE AGENCY LIMITED 1100 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1105 HALES GROUP LTD 1105 REDACTED PERSONAL DATA 1105 I.D MICHAEL GROUPS LTD 1106 REDACTED PERSONAL DATA 1105 I.D MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1105 I.D MICHAEL GROUPS LTD 1100 REDACTED PERSONAL DATA 1105 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	06/05/2025 06/05/2025	12076722 12076722	2.34.3.5 Private Contractors 1.24.1.4.9 Private Contractors 629.72 Private Contractors 745.2.4 Private Contractors 745.2.4 Private Contractors 745.2.4 Private Contractors 1.249.2.0 Private Contractors 1.249.2.0 Private Contractors 2.900.2.1 Private Contractors 2.900.2.1 Private Contractors 2.908.3.5 Private Contractors 2.908.3.5 Private Contractors 2.908.3.5 Private Contractors 3.03.2.4 Private Contractors 4.017.3.6 Private Contractors 4.017.3.6 Private Contractors 3.03.2.4 Private Contractors 3.03.2.4 Private Contractors 3.03.2.4 Private Contractors 3.03.2.5 Private Contractors 3.03.2.6 Private Contractors 3.03.2.6 Private Contractors 3.03.2.6 Private Contractors 1.95.5.8 Private Contractors 1.95.5.8 Private Contractors 1.95.5.8 Private Contractors 1.95.6.4 Private Contractors 2.250.0 Accomodation Payment 2.250.0 Accomodation Payment 2.450.2 Private Contractors 1.96.8.5 Private Contractors 1.96.8.6 Private Contractors 1.96.8.7 Private Contractors 1.96.9.7 Pr	Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2025	12076722	3,816.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2025	12076722	1,456.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	06/05/2025	12076722	753.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	861.44 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	2,338.08 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	1.736.76 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	5,277,44 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2025	12076722	1.649.20 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	505.40 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2025	12076722	2,167.52 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	902.50 Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care					
D Adults & Communities		1305 REDACTED PERSONAL DATA	06/05/2025	12076722	1,552.30 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2025	12076722	4,605.04 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2025	12076722	577.60 Private Contractors	Other Agencies
D Finance & Resources	Housing Services	6165 SALE APPLIANCES	06/05/2025	12076722	4,181.96 Materials	Equipment Furniture And Materials
D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	1,030.29 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	1,862.44 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2025	12076722	1,010.80 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	2,529.66 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	952.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	577.60 Private Contractors	Other Agencies
D Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	06/05/2025	12076722	3.477.50 Consultancy Services	Services
D Children & Public Health	Children And Education Services	3025 SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	06/05/2025	12076722	1.580.00 Grants	Grants And Subscriptions
D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	2.599.20 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/05/2025	12076722	5.309.79 Private Contractors	Other Agencies Other Agencies
D Adults & Communities	Adult Social Care	1108 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/05/2025	12076722	681.76 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/05/2025	12076722	3,157.06 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1643 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/05/2025	12076722	610.66 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	06/05/2025	12076722	790.40 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2025	12076722	1,732.80 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	910.24 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2025	12076722	6,523.64 Private Contractors	Other Agencies
D Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	06/05/2025	12076722	1,623.25 Loans	Services
D Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	06/05/2025	12076722	750.00 Accompdation Payment	Services
D Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	06/05/2025	12076722	1.968.49 Loans	Services
D Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	06/05/2025	12076722	750.00 Accomodation Payment	Services
D Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	06/05/2025	12076722	1,672.60 Loans	Services
D Environment & Place	Housing Services	6010. THE JOLLY LANDLORD SHARED HOUSING LTD	06/05/2025	12076722	750.00 Accompdation Payment	Services
D Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	06/05/2025	12076722	2,997.07 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	06/05/2025	12076722	518.94 Private Contractors	Other Agencies
D Environment & Place	Housing Services	6130 TP PROPERTY INVESTMENT LTD	06/05/2025	12076722	1,246.00 Loans	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2025	12076722	5,054.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	979.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2025	12076722	1,484.28 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3591 WELBECK HOTEL	06/05/2025	12076722	1,650.00 Accomodation Payment	Services
D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2025	12076722	505.40 Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 (G) A W HARDY & CO LIMITED	07/05/2025	12076724	93,611.48 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/05/2025	12076724	7,560.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Finance & Resources	Environmental and Regulatory Services	7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/05/2025	12076724	4.103.55 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Environment & Place	Cultural And Related Services	7540 (G) RW & JR BURROUGHS	07/05/2025	12076724	894.29 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
D Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY I TD	07/05/2025	12076724	5.389.00 Pest Control	Cleaning And Domestic Supplies
D Environment & Place	Cultural And Related Services	4200 AGROVISTA UK LTD	07/05/2025	12076724	1.716.90 Materials	Equipment Furniture And Materials
D Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	07/05/2025	12076724	690.00 Tools And Equipment Purchase	Equipment Furniture And Materials  Equipment Furniture And Materials
						1.7
D Environment & Place	Environmental And Regulatory Services	4570 AIRCLEAN LTD	07/05/2025	12076724	4,315.88 Consultancy Services	Services
D Children & Public Health	Children And Education Services	3310 ANSPEARLTD	07/05/2025	12076724	4,560.00 Education Services	Services
D Children & Public Health	Children And Education Services	3310 ANSPEARLTD	07/05/2025	12076724	4,560.00 Education Services	Services
D Adults & Communities	Adult Social Care	1510 APPOINTMOOR LTD	07/05/2025	12076724	825.00 Additional Allowances (non employee)	Services
D Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	07/05/2025	12076724	1,288.18 Books & education equipment	Printing Stationery And General Office Expenses
D Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	07/05/2025	12076724	590.12 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	07/05/2025	12076724	541.10 Private Contractors	Other Agencies
D Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	07/05/2025	12076724	4,696.41 Waste Management	Cleaning And Domestic Supplies
D Adults & Communities	Adult Social Care	1209 CARETECHUKLTD	07/05/2025	12076724	2,034.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
D Environment & Place	Cultural and Related Services	7510 CASTLE POINT MOTORS	07/05/2025	12076724	556.89 Vehicle Maintenance	Direct Transport Costs
D Finance & Resources	Central Services	2156 CHELMSFORD CITY COUNCIL	07/05/2025	12076724	5.869.24 Subscriptions	Grants And Subscriptions
D Finance & Resources	Central Services	7075 CROYDON COUNCIL	07/05/2025	12076724	2,905.00 Contractor - Programmed Works	Other Agencies
D Strategy & Change	Central Services  Central Services	7105 EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	07/05/2025	12076724	800.00 Barristers fees	Services
	Central Services	7 100 LAGI ANGLIAN GHANDERS TRAJUNATRAN TATEUN	07/03/2023			JUNIOUS
			07/05/2025		1 200 00 Brigate Contractors	Other Adeneira
	Children And Education Services	3592 FLOURISH FAMILY CENTRE LTD	07/05/2025	12076724	1,200.00 Private Contractors	Other Agencies
D Finance & Resources	Children And Education Services Central Services	3592 FLOURISH FAMILY CENTRE LTD 8608 GIVE A DOG A BONE	07/05/2025	12076724 12076724	1,583.50 Furniture Purchase	Equipment Furniture And Materials
D Finance & Resources D Adults & Communities	Children And Education Services Central Services Central Services	3592 FLOURISH FAMIU ZENTRE LTD 8608 GIVEA DOG A BONE 9010 GLOBE OFFICE SOLUTIONS LTD	07/05/2025 07/05/2025	12076724 12076724 12076724	1,583.50 Furniture Purchase 2,931.59 Main Contractor	Equipment Furniture And Materials Main Contractor
D Finance & Resources D Adults & Communities D Adults & Communities	Children And Education Services Central Services Central Services Adult Social Care	3592 FLOURISH FAMILY CENTRE LTD 8608 GIVE A DOG A BONE 9010 GLOBE OFFICE SOLUTIONS LTD 1100 REDACTED PERSONAL DATA	07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724	1,583.50 Furniture Purchase 2,931.59 Main Contractor 5,530.31 Private Contractors	Equipment Furniture And Materials Main Contractor Other Agencies
D Finance & Resources D Adults & Communities D Adults & Communities D Adults & Communities D Adults & Communities	Children And Education Services Central Services Central Services Adult Social Care Adult Social Care	3892 FLOURISH FAMILY CENTRELTD 8808 GIVEA DOOG ABONE 9010 GLOBE OFFICE SOLUTIONS LTD 1100 REDACTED FERSONAL DATA 1450 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/05/2025 07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724 12076724	1,583.50 Furniture Purchase 2,931.59 Main Contractor 5,530.31 Private Contractors 2,311.31 Recruitment	Equipment Furniture And Materials Main Contractor Other Agencies Indirect Employee Expenses
D Finance & Resources D Adults & Communities D Adults & Communities D Adults & Communities	Children And Education Services Central Services Central Services Adult Social Care	3592 FLOURISH FAMILY CENTRE LTD 8608 GIVE A DOG A BONE 9010 GLOBE OFFICE SOLUTIONS LTD 1100 REDACTED PERSONAL DATA	07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724	1,583.50 Furniture Purchase 2,931.59 Main Contractor 5,530.31 Private Contractors	Equipment Furniture And Materials Main Contractor Other Agencies
D Finance & Resources D Adults & Communities D Adults & Communities D Adults & Communities D Adults & Communities D Environment & Place	Children And Education Services Central Services Central Services Adult Social Care Adult Social Care	3892 FLOURISH FAMILY CENTRELTD 8808 GIVEA DOOG ABONE 9010 GLOBE OFFICE SOLUTIONS LTD 1100 REDACTED FERSONAL DATA 1450 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/05/2025 07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724 12076724	1,583.50 Furniture Purchase 2,931.59 Main Contractor 5,530.31 Private Contractors 2,311.31 Recruitment	Equipment Furniture And Materials Main Contractor Other Agencies Indirect Employee Expenses
D Finance & Resources D Adults & Communities D Adults & Communities D Adults & Communities D Environment & Place D Children & Public Health	Children And Education Services Central Services Central Services Adult Social Care Adult Social Care Highways And Transport Services	3592 FLOURISH FAMILY CENTRE LTD 8608 GIVEA DOG A BONE 9010 GLOBE OFFICE SOLUTIONS LTD 1100 REDACTED PERSONAL DATA 1450 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724 12076724 12076724	1,583.50 Furniture Purchase 2,931.59 Main Contractor 5,530.31 Private Contractors 2,311.31 Recruitment 1,642.30 Recruitment	Equipment Furniture And Materials Main Contractor Other Agencies Indirect Employee Expenses Indirect Employee Expenses
D Finance & Resources D Adults & Communities D Adults & Communities D Adults & Communities D Environment & Place D Children & Public Health D Finance & Resources	Children And Education Services Central Services Adult Social Care Adult Social Care Highways And Transport Services Children And Education Services Central Services	3592 FLOURISH FAMILY CENTRE LTD 8608 GIVE A DOG A BONE 9010 GLOBE OFFICE SOLUTIONS LTD 1100 REDACTED PERSONAL DATA 1450 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3486 HODGSON'S CONSULTING SERVICES LTD TAY SILVER BULLET	07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724	1,583.50 Furniture Purchase 2,931.59 Main Contractor 5,530.31 Private Contractors 2,311.31 Recruitment 1,642.30 Recruitment 4,335.00 3rd Party training	Equipment Furniture And Materials Main Contractor Other Agencies Indirect Employee Expenses Indirect Employee Expenses Services Equipment Furniture And Materials
D Finance & Resources D Adults & Communities D Adults & Communities D Adults & Communities D Environment & Place D Children & Public Health D Finance & Resources D Finance & Resources	Children And Education Services Central Services Central Services Adult Social Care Adult Social Care Highways And Transport Services Children And Education Services	3592 FLOURISH FAMILY CENTRE LTD 8608 GIVEA DOG A BONE 9010 GLOBE OFFICE SOLUTIONS LTD 1100 REDACTED PERSONAL DATA 1450 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4466 HOOSGON'S CONSULTING SERVICES LTD T/A SILVER BULLET 8608 HOPEWORK RE-USE CENTRE	07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724	1,583.50 Furniture Purchase 2,931.59 Main Contractor 5,530.31 Private Contractors 2,311.31 Recruitment 1,642.30 Recruitment 4,335.00 3rd Party training 2,882.92 Furniture Purchase 3,121.66 Furniture Purchase	Equipment Furniture And Materials Main Contractor Other Agenics Indirect Employee Expenses Indirect Employee Expenses Services Services Equipment Furniture And Materials Equipment Furniture And Materials
D Finance & Resources D Adults & Communities D Adults & Communities D Adults & Communities D Environment & Place D Children & Public Health D Finance & Resources D Finance & Resources D Adults & Communities	Children And Education Services Central Services Adult Social Care Adult Social Care Highways And Transport Services Children And Education Services Central Services Central Services Central Services Adult Social Care	3892 FLOURISH FAMILY CENTRE LTD 8808 GIVEA DOG A BONE 9010 GLOBE OFFICE SOLUTIONS LTD 1100 REDACTED PERSONAL DATA 1450 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4348 HODGSON'S CONSULTIONS SERVICES LTD T/A SILVER BULLET 8608 HOPEWORK RE-USE CENTRE 8608 HOPEWORK RE-USE CENTRE 1213 JENKLIMITED	07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724	1,583.50 Furniture Purchase 2,931.59 Main Contractor 5,330.31 Private Contractors 2,311.31 Recruitment 1,642.30 Recruitment 4,335.00 3rd Party training 2,882.92 Furniture Purchase 3,121.66 Furniture Purchase 2,651.00 Tools And Equipment Purchase	Equipment Furniture And Materials Main Contractor Other Agencies Indirect Employee Expenses Indirect Employee Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials
D Finance & Resources D Adults & Communities D Adults & Communities D Adults & Communities D Environment & Place D Children & Public Health D Finance & Resources D Finance & Resources D Finance & Communities D Strategy & Change	Children And Education Services  Central Services  Adult Social Care  Adult Social Care  Highways And Transport Services  Children And Education Services  Children And Education Services  Central Services  Central Services  Adult Social Care  Central Services	3592 FLOURISH FAMILY CENTRE LTD  8008 GIVEA DOG A BONE 9010 GLOBE OFFICE SOLUTIONS LTD 1100 REDACTED PERSONAL DATA 1450 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3406 HODGSON'S CONSULTING SERVICES LTD T/A SILVER BULLET 8008 HOPEWORK RE-USE CENTRE 8008 HOPEWORK RE-USE CENTRE 1213 JENK LIMITED 8003 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724	1,583.50 Furniture Purchase 2,931.59 Main Contractor 5,530.31 Private Contractors 2,311.31 Recruitment 1,642.30 Recruitment 4,33.50 3rd Party training 2,882.92 Furniture Purchase 3,121.66 Furniture Purchase 2,651.00 Tools And Equipment Purchase 3,191.60 Tools And Equipment Purchase	Equipment Furniture And Materials Main Contractor Other Agencies Indirect Employee Expenses Indirect Employee Expenses Senvices Senvices Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Contract Hire And Operating Leases
D Finance & Resources D Adults & Communities D Adults & Communities D Adults & Communities D Environment & Place D Children & Public Health D Finance & Resources D Finance & Resources D Adults & Communities D Strategy & Change D Environment & Place	Children And Education Services Central Services Central Services Adult Social Care Adult Social Care Highways And Transport Services Children And Education Services Central Services Central Services Adult Social Care Central Services Central Services Central Services Central Services	3822 FLOURISH FAMILY CENTRELTD  8808 GIVEA DOOG A BONE  9010 GLOBE OFFICE SOLUTIONS LTD  1100 REDACTED PERSONAL DATA 1450 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 15056. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1436 HODGSONS CONSULTIONS SERVICES LTD T/A SILVER BULLET 15068 HOPEWORK RE-USE CENTRE 1213 JENKLIMITED 1507 REDACTIONS TO STATE TO THE TRANSCEMENT LTD T/A KNOWLES FLEET 150907 REDACTION PERSONAL DATA	07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724	1,583.50 Furniture Purchase 2,931.59 Main Contractor 5,530.31 Private Contractors 2,311.31 Recruitment 1,642.30 Recruitment 4,335.00 3rd Parry training 2,882.92 Furniture Purchase 3,121.66 Furniture Purchase 2,651.00 Tools And Equipment Purchase 916.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 9,500.00 Main Contractor	Equipment Furniture And Materials Main Contractor Other Agenies Indirect Employee Expenses Indirect Employee Expenses Services Services Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Contract Hire And Operating Leases Main Contractor
D Finance & Resources D Adults & Communities D Adults & Communities D Adults & Communities D Environment & Place D Environment & Place D Finance & Resources D Adults & Communities D Finance & Resources D Adults & Communities D Strategy & Change D Environment & Place D Finance & Resources	Children And Education Services  Central Services  Adult Social Care Adult Social Care Highways And Transport Services  Children And Education Services  Children And Education Services  Central Services  Adult Social Care  Central Services	3592 FLOURISH FAMILY CENTRE LTD  8008 GIVEA DOG A BONE 9010 GLOBE OFFICE SOLUTIONS LTD 1100 REDACTED PERSONAL DATA 1450 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3436 HODGSONS ONSULTING SERVICES LTD T/A SILVER BULLET 8608 HOPEWORK RE-USE CENTRE 8608 HOPEWORK RE-USE CENTRE 1213 JENK LIMITED 8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET 9007 REDACTED PERSONAL DATA 8608 LICHTHOUSE FURNITURE PROJECT LTD	07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724	1,583.50 Furniture Purchase 2,931.59 Main Contractor 5,330.31 Private Contractors 2,311.31 Recruitment 1,642.30 Recruitment 4,335.00 3rd Party training 2,882.92 Furniture Purchase 3,121.66 Furniture Purchase 2,651.00 Tools And Equipment Purchase 916.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 9,500.00 Main Contractor 2,557.10 Furniture Purchase	Equipment Furniture And Materials Main Contractor Other Agencies Indirect Employee Expenses Indirect Employee Expenses Services Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Contract Hire And Operating Leases Main Contractor Equipment Furniture And Materials
D Children & Public Health D Finance & Resources D Adults & Communities D Adults & Communities D Adults & Communities D Edults & Communities D Environment & Place D Children & Public Health D Finance & Resources D Finance & Resources D Strategy & Change D Environment & Place D Triange & Resources D Finance & Resources D Finance & Resources D Finance & Resources	Children And Education Services  Central Services  Adult Social Care  Adult Social Care  Highways And Transport Services  Children And Education Services  Children And Education Services  Central Services	3592 FLOURISH FAMILY CENTRE LTD 8608 GIVEA DOG A BONE 9010 GLOBE OFFICE SOLUTIONS LTD 1100 REDACTED PERSONAL DATA 1450 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3436 HODGSON'S CONSULTING SERVICES LTD T/A SILVER BULLET 8608 HOPEWORK RE-USE CENTRE 1213 JENX LIMITED 8003 KNOWLES ASSOCIATES TO TAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET 9007 REDACTED PERSONAL DATA 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD	0705/2025 0705/2025 0705/2025 0705/2025 0705/2025 0705/2025 0705/2025 0705/2025 0705/2025 0705/2025 0705/2025 0705/2025 0705/2025	12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724	1,583.50 Furniture Purchase 2,931.59 Main Contractor 5,530.31 Private Contractors 2,311.31 Recruitment 1,642.30 Recruitment 4,335.00 3rd Party training 2,882.92 Furniture Purchase 3,121.66 Furniture Purchase 2,651.00 Tools And Equipment Purchase 9,500.00 Main Contract Hire Of Vehicles Not Taxis Plant Or Buses 9,500.00 Main Contractor	Equipment Furniture And Materials Main Contractor Other Agencies Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Contract Hire And Operating Leases Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials
Finance & Resources Adults & Communities Adults & Communities Adults & Communities Environment & Place Children & Public Health Finance & Resources Adults & Communities Strategy & Change Environment & Place Finance & Resources Finance & Resources	Children And Education Services  Central Services  Adult Social Care Adult Social Care Highways And Transport Services  Children And Education Services  Children And Education Services  Central Services  Adult Social Care  Central Services	3592 FLOURISH FAMILY CENTRE LTD  8008 GIVEA DOG A BONE 9010 GLOBE OFFICE SOLUTIONS LTD 1100 REDACTED PERSONAL DATA 1450 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3436 HODGSONS ONSULTING SERVICES LTD T/A SILVER BULLET 8608 HOPEWORK RE-USE CENTRE 8608 HOPEWORK RE-USE CENTRE 1213 JENK LIMITED 8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET 9007 REDACTED PERSONAL DATA 8608 LICHTHOUSE FURNITURE PROJECT LTD	07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724	1,583.50 Furniture Purchase 2,931.59 Main Contractor 5,330.31 Private Contractors 2,311.31 Recruitment 1,642.30 Recruitment 4,335.00 3rd Party training 2,882.92 Furniture Purchase 3,121.66 Furniture Purchase 2,651.00 Tools And Equipment Purchase 916.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 9,500.00 Main Contractor 2,557.10 Furniture Purchase	Equipment Furniture And Materials Main Contractor Other Agencies Indirect Employee Expenses Indirect Employee Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Contract Hire And Operating Leases Main Contractor Equipment Furniture And Materials

ED Strategy & Change	Central Services	7105 MISS KATE MILLER	07/05/2025	12076724	800.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	07/05/2025	12076724	800.00 Barristers fees	Services
ED Environment & Place	Highways And Transport Services	5235 MODAXO TRAFFIC MANAGEMENT UK LTD			2,015.00 Services	Services
ED Children & Public Health	Children And Education Services	3200 REDACTED PERSONAL DATA	07/05/2025	12076724	1,000.00 Discretionary Awards	Schoolchildren And Students
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	07/05/2025	12076724	4,166.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	07/05/2025	12076724	4,153.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	07/05/2025	12076724	4,117.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	07/05/2025	12076724	4,467.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	07/05/2025	12076724	4,467.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200 NORFOLK COUNTY COUNCIL - COUNTY FUND ACCOUNT	07/05/2025	12076724	44,840.90 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 REDACTED PERSONAL DATA	07/05/2025	12076724	1,450.00 Barristers fees	Services
ED Strategy & Change	Central Services	9012 NTT UNITED KINGDOM LIMITED	07/05/2025	12076724	859.10 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1350 OCTAGON PIER T/A PARK INN PALACE	07/05/2025	12076724	1,550.67 Social Care Services	Services
ED Environment & Place	Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	07/05/2025	12076724	3,225.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	07/05/2025	12076724	3,075.00 Accommodation Costs	Expenses
ED Environment & Place	Planning Services	5520 PRIOR + PARTNERS LIMITED	07/05/2025	12076724	3,937.33 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3310 READING SOLUTIONS UK LIMITED	07/05/2025	12076724	3,096.00 Education Services	Services
ED Environment & Place	Housing Services	6505 REGULATOR OF SOCIAL HOUSING	07/05/2025	12076724	45,662.40 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	07/05/2025	12076724	6,960.55 Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125 RICOH UK LIMITED	07/05/2025	12076724	796.57 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	07/05/2025	12076724	11,294.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	07/05/2025	12076724	10.894.91 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 SAGOSS LIMITED	07/05/2025	12076724	7.020.47 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	9.599.73 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	1,500.80 Private Contractors	
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+  1105 SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	1,500.80 Private Contractors 9,793.99 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	1,500.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	10,165.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	1,500.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	12,038.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	1,490.48 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041 SMC ASSETS LIMITED	07/05/2025	12076724	900.00 Contributions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	07/05/2025	12076724	1,510.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7650 SOUTHEND EAST COMMUNITY ACADEMY TRUST	07/05/2025	12076724	1,600.00 Room Hire	Rents
ED Adults & Communities	Adult Social Care	1510 SOUTHEND INN HOTEL LTD	07/05/2025	12076724	1,800.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	07/05/2025	12076724	9,951.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	07/05/2025	12076724	1,783.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	07/05/2025	12076724	1,032.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	07/05/2025	12076724	720.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 TELESHORE UK LTD	07/05/2025	12076724	526.29 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	07/05/2025	12076724	1,449.42 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	07/05/2025	12076724	12.430.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	07/05/2025	12076724	4.202.62 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	07/05/2025	12076724	729.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	07/05/2025	12076724	1.463.73 Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	07/05/2025	12076724	10,571.41 Private Contractors	
	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES		12076724	52,324.87 Private Contractors	Other Agencies
	Facility and And Particles of Continue	ACCO MECHA ENVIRONMENTAL CERVICES			52,324.87 Private Contractors	
ED Environment & Place	Environmental And Regulatory Services	4660 VEOLIA ENVIRONMENTAL SERVICES	07/05/2025			Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES	07/05/2025	12076724	2,482.58 Private Contractors	Other Agencies
ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES 4669 VEOLIA ENVIRONMENTAL SERVICES	07/05/2025 07/05/2025	12076724 12076724	596.59 Private Contractors	Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES 4669 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES	07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724	596.59 Private Contractors 25,542.33 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	4663 VEOLIA ERVIRONMENTAL SERVICES 4669 VEOLIA ERVIRONMENTAL SERVICES 4670 VEOLIA ERVIRONMENTAL SERVICES 4705 VEOLIA ERVIRONMENTAL SERVICES	07/05/2025 07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724	596.59 Private Contractors 25,542.33 Private Contractors 61,484.91 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	4663 VEOLIA ENVIRONMENTAL SERVICES 4669 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 4705 VEOLIA ENVIRONMENTAL SERVICES 1450 VIBRANCE 1550 VIBRANCE	07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724 12076724	596.59 Private Contractors 25,542.33 Private Contractors 61,484.91 Private Contractors 15,298.34 Other Agencies	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care	4663 VEOLIA ENVIRONMENTAL SERVICES 4669 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 4705 VEOLIA ENVIRONMENTAL SERVICES 1450 VIBRANCE 1450 VIBRANCE	07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724 12076724 12076724	596.59 Private Contractors 25.42.39 Private Contractors 61.484.91 Private Contractors 15.298.34 Other Agencies 15.298.34 Other Agencies	Other Agencies
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ED Environment & Place ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	4663 VEOLIA ENVIRONMENTAL SERVICES 4669 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 4705 VEOLIA ENVIRONMENTAL SERVICES 1450 VIBERANCE 1450 VIBERANCE 1450 VIBERANCE 1510 WELBECK HOTEL 3591 WELBECK HOTEL 3591 WELBECK HOTEL	07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025	12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724	596.59 Private Contractors 61,484.91 Private Contractors 15,288.34 Other Agencies 15,298.34 Other Agencies 15,298.34 Other Agencies 1,200.00 Additional Allowances (non employee) 2,250.00 Accomodation Payment 2,542.31 Grants Paid	Other Agencies Stevicies Servicies
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ED Environment & Place ED Adults & Communities ED Children & Public Health ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services	4663 VEOLIA ENVIRONMENTAL SERVICES 4669 VEOLIA ENVIRONMENTAL SERVICES 4707 VEOLIA ENVIRONMENTAL SERVICES 4707 VEOLIA ENVIRONMENTAL SERVICES 1450 VIBRANCE 1450 VIBRANCE 1450 VIBRANCE 1510 VIBRANCE 1510 VIBRANCE 1510 VIBRECK HOTEL 3591 VIELBECK HOTEL 3591 VIELBECK HOTEL 3591 (G) CCR PROPERTY SERVICES LITD 7140 (G) CCR PROPERTY SERVICES LITD 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LITD 9010 (G) ELMOWIA DIFFASTRUCTION LITTO 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) MARILBOROUGH HIGHWAYS LIMITED	07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 0705/2025 0905/2025	12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076727	596.59 Private Contractors  61,484.91 Private Contractors  15,298.34 Other Agencies  15,298.34 Other Agencies  15,298.34 Other Agencies  15,298.34 Other Agencies  12,000.0 Additional Allowances (non employee)  2,250.00 Accomodation Payment  2,542.31 Grants Paid  1,560.00 Repairs And Haintenance Contracts  1,079.13 Repairs And Haintenance Health And Safety  22,760.50 Main Contractor  78,031.91 Contractors General  1,712.40 Main Contractor  44,495.22 Main Contractor  20,251.58 Main Contractor  103,332.27 Main Contractor  103,332.27 Main Contractor  145,278.63 Main Contractor  15,186.59 Contractors General  12,073.12 Main Contractor  5,186.59 Contractors General  12,073.12 Main Contractor  5,186.59 Contractors General  14,070.00 Main Contractor  15,470.40 Contractor General  15,470.40 Contractor General  40,000.00 Main Contractor	Other Agencies Services Services Services Services Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Contractors General Contractors General Main Contractor
ED Environment & Place ED Adults & Communities ED Children & Public Health ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services	4663 VEOLIA ENVIRONMENTAL SERVICES 4669 VEOLIA ENVIRONMENTAL SERVICES 4707 VEOLIA ENVIRONMENTAL SERVICES 4705 VEOLIA ENVIRONMENTAL SERVICES 1450 VIBRANCE 1450 VIBRANCE 1450 VIBRANCE 1510 WELBECK HOTEL 3991 WELBECK HOTEL 3991 WELBECK HOTEL 3991 (G) EDVANCED BUILDING & MAINTENANCE SERVICES LTD 7140 (G) CCR PROPERTY SERVICES LTD 4564 (G) CCR PROPERTY SERVICES LTD 9010 (G) EDWINDS DESIGN & CONSTRUCTION LTD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) GLOCOCOPI HIMITED 9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 09/05/2025	12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076727	596.59 Private Contractors 61,484.91 Private Contractors 15,298.34 Other Agencies 15,298.34 Other Agencies 15,298.34 Other Agencies 15,298.34 Other Agencies 1,200.00 Additional Allowances (non employee) 2,250.00 Accomodation Payment 2,542.31 Grants Pald 1,560.00 Repairs And Maintenance Contracts 1,079.13 Repairs And Maintenance Health And Safety 22,760.50 Main Contractor 78,031.91 Contractors General 133,457.64 Contractors General 1,712.40 Main Contractor 45,498.22 Main Contractor 45,698.22 Main Contractor 15,4857.32 Main Contractor 15,4857.32 Main Contractor 63,172.54 Main Contractor 63,172.54 Main Contractor 63,172.54 Main Contractor 15,186.55 Contractors General 21,073.12 Main Contractor 15,186.55 Contractors General 21,073.12 Main Contractor 15,186.55 Contractors General 21,073.12 Main Contractor 15,470.40 Contractor General 40,000.00 Main Contractor	Other Agencies Services Services Services Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Contractors General Main Contractor Contractors General Main Contractor Contractors General Main Contractor
ED Environment & Place ED Adults & Communities ED Finderne & Public Health ED Finderne & Public Health ED Finderne & Public Health ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services	4663 VEOLIA ENVIRONMENTAL SERVICES 4669 VEOLIA ENVIRONMENTAL SERVICES 4707 VEOLIA ENVIRONMENTAL SERVICES 4707 VEOLIA ENVIRONMENTAL SERVICES 1450 VIBRANCE 1450 VIBRANCE 1450 VIBRANCE 1510 VIBRANCE 1510 VIBRANCE 1510 VIBRECK HOTEL 3591 VIELBECK HOTEL 3591 VIELBECK HOTEL 3591 (G) CCR PROPERTY SERVICES LITD 7140 (G) CCR PROPERTY SERVICES LITD 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LITD 9010 (G) ELMOWIA DIFFASTRUCTION LITTO 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) MARILBOROUGH HIGHWAYS LIMITED	07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 0705/2025 0905/2025	12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076727	596.59 Private Contractors  61,484.91 Private Contractors  15,298.34 Other Agencies  15,298.34 Other Agencies  15,298.34 Other Agencies  15,298.34 Other Agencies  12,000.0 Additional Allowances (non employee)  2,250.00 Accomodation Payment  2,542.31 Grants Paid  1,560.00 Repairs And Haintenance Contracts  1,079.13 Repairs And Haintenance Health And Safety  22,760.50 Main Contractor  78,031.91 Contractors General  1,712.40 Main Contractor  44,495.22 Main Contractor  20,251.58 Main Contractor  103,332.27 Main Contractor  103,332.27 Main Contractor  145,278.63 Main Contractor  15,186.59 Contractors General  12,073.12 Main Contractor  5,186.59 Contractors General  12,073.12 Main Contractor  5,186.59 Contractors General  14,070.00 Main Contractor  15,470.40 Contractor General  15,470.40 Contractor General  40,000.00 Main Contractor	Other Agencies Services Services Services Services Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Contractors General Contractors General Main Contractor
ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Environment & Place ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services	4663 VEOLIA ENVIRONMENTAL SERVICES 4669 VEOLIA ENVIRONMENTAL SERVICES 4707 VEOLIA ENVIRONMENTAL SERVICES 4705 VEOLIA ENVIRONMENTAL SERVICES 1450 VIBRANCE 1450 VIBRANCE 1450 VIBRANCE 1510 WELBECK HOTEL 3391 VELBECK HOTEL 3391 VELBECK HOTEL 3391 VELBECK HOTEL 3490 (G) CCR PROPERTY SERVICES LID 456 (G) CCR PROPERTY SERVICES LID 456 (G) CCR PROPERTY SERVICES LID 9010 (G) EDMUNDS DESIGN A CONSTRUCTION LITD 9010 (G) EDMUNDS DESIGN A CONSTRUCTION LITD 9010 (G) EUROVIA INFARSTRUCTURE LIMITED 9008 (G) EUROVIA INFARSTRUCTURE LIMITED 9008 (G) EUROVIA INFARSTRUCTURE LIMITED 9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 07/05/2025 09/05/2025	12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076727	596.59 Pivisate Contractors 61,484.91 Private Contractors 15,298.34 Other Agencies 1,200.00 Additional Allowances (non employee) 2,250.00 Accomodation Payment 2,542.31 Grants Paid 1,560.00 Repairs And Maintenance Contracts 1,079.13 Repairs And Maintenance Health And Safety 22,760.50 Main Contractor 78,031.91 Contractors General 133,457.64 Contractors General 1,712.40 Main Contractor 145,495.22 Main Contractor 145,495.23 Main Contractor 154,87.32 Main Contractor 154,87.33 Main Contractor 151,365.90 Contractors General 21,073.12 Main Contractor 15,136.59 Contractors General 21,073.12 Main Contractor 15,136.59 Contractors General 14,070.00 Main Contractor 15,70.40 Contractors General 14,000.00 Main Contractor 15,70.00 Main Contractor 15,70.00 Main Contractor 15,000.00 Main Contractor 15,000.00 Main Contractor	Other Agencies Services Services Services Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Contractors General Main Contractor
ED Environment & Place ED Adults & Communities ED Finder & Public Health ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services	4663 VEOLIA ENVIRONMENTAL SERVICES 4669 VEOLIA ENVIRONMENTAL SERVICES 4707 VEOLIA ENVIRONMENTAL SERVICES 4707 VEOLIA ENVIRONMENTAL SERVICES 1450 VIBRANCE 1450 VIBRANCE 1450 VIBRANCE 1450 VIBRANCE 1450 VIBRANCE 1510 WELBECK HOTEL 3591 WELBECK HOTEL 3591 WELBECK HOTEL 3591 (G) COR PROPERTY SERVICES LITD 4740 (G) CCR PROPERTY SERVICES LITD 4740 (G) CCR PROPERTY SERVICES LITD 9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LITD 9101 (G) EDMUNDS DESIGN & CONSTRUCTION LITD 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9008 (G) MARILBOROUGH HIGHWAYS LIMITED	07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 07705/2025 09705/2025	12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076724 12076727	596.59 Private Contractors 25.542.33 Private Contractors 61.484.91 Private Contractors 15.298.34 Other Agencies 2.250.00 Accomodation Payment 2.542.31 Grants Paid 1.500.00 Repairs And Maintenance Contracts 1.079.13 Repairs And Maintenance Health And Safety 2.2760.50 Main Contractor 78.031.91 Contractors General 1.112.40 Main Contractor 45.495.22 Main Contractor 10.332.27 Main Contractor 10.332.27 Main Contractor 1145.278.63 Main Contractor 145.278.63 Main Contractor 56.076.25 Main Contractor 51.125.46 Main Contractor 51.125.47 Main Contractor 51.125.40 Main Contractor 51.125.40 Main Contractor 51.000.00 Main Contractor 52.000.00 Main Contractor	Other Agencies Services Services Services Services Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Contractors General Contractors General Main Contractor

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ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	40,000.00 Main Contractor	Main Contractor
ED Environment & Place ED Environment & Place	Central Services Cultural And Related Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED 4200 (G) MARI BOROUGH HIGHWAYS LIMITED	09/05/2025 09/05/2025	12076727 12076727	50,000.00 Main Contractor 3.083.29 Private Contractors	Main Contractor
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ED Environment & Place	Highways And Transport Services	5700 (G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	6,864.90 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	12,456.10 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	5,627.83 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	43,335.19 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130 (G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	6,298.62 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	5,238.37 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	5,746.23 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	119,683.12 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	3,715.35 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4176 (G) MDE POWER LTD	09/05/2025	12076727	1,772.21 Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	09/05/2025	12076727	5,071.19 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120 (G) TES 2000 LTD	09/05/2025	12076727	1.478.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) TES 2000 LTD	09/05/2025	12076727	1.478.00 Repairs And Maintenance Contracts	Repairs, attentions and maintenance of buildings
FD Adults & Communities	Cultural And Related Services	4120 (G) TES 2000 LTD	09/05/2025	12076727	1.478.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (N) R J LIFTS GROUP LTD	09/05/2025	12076727	4.660.00 Main Contractor	Main Contractor
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ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	09/05/2025	12076727	925.44 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	09/05/2025	12076727	1,000.00 Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6010 ABULS PROPERTIES LTD	09/05/2025	12076727	625.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3091 ACADEMY21LTD	09/05/2025	12076727	1,600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 ACADEMY21LTD	09/05/2025	12076727	1,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	09/05/2025	12076727	1,175.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2025	12076727	806.00 Looked After Child Savings Allowance	Housing Benefits
ED Finance & Resources	Central Services	8608 ALLPAY. NET LIMITED	09/05/2025	12076727	9,004.71 Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601 ALLPAY. NET LIMITED	09/05/2025	12076727	2,023.50 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY, NET LIMITED	09/05/2025	12076727	2,735.53 Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1466 AMA GENERIC LTD	09/05/2025	12076727	1,000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/05/2025	12076727	19,175.00 Contractor - Programmed Works	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/05/2025	12076727	1.315.44 Private Contractors	
					-,	Other Agencies
ED Adults & Communities	Adult Social Care	1466 ASTRAL LODGE LTD	09/05/2025	12076727	500.00 COVID-19 Response	Other Agencies
ED Environment & Place	Central Services	9007 AUBURN GROUP LTD	09/05/2025	12076727	44,123.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1466 BRAEMAR LODGE	09/05/2025	12076727	500.00 COVID-19 Response	Other Agencies
ED Strategy & Change	Central Services	9012 CASTELLAN SOLUTIONS LIMITED	09/05/2025	12076727	4,900.00 Software License	Software License
ED Strategy & Change	Central Services	2210 CASTELLAN SOLUTIONS LIMITED	09/05/2025	12076727	5,731.50 IT Contracts	Communications And Computing
ED Environment & Place	Cultural and Related Services	7505 CASTLE POINT MOTORS	09/05/2025	12076727	565.00 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7510 CASTLE POINT MOTORS	09/05/2025	12076727	686.00 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5700 CASTLE POINT MOTORS	09/05/2025	12076727	1,692.58 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/05/2025	12076727	815.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	09/05/2025	12076727	17.154.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	09/05/2025	12076727	3,396.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	09/05/2025	12076727	9.786.66 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	09/05/2025	12076727	795.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	09/05/2025	12076727	617.78 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	12,337.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	581.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	12,678.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	713.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	12,180.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	789.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	11,344.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	815.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791 DNA LEGAL LTD	09/05/2025	12076727	767.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3792 DNA LEGAL LTD	09/05/2025	12076727	767.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791 DNA LEGAL LTD	09/05/2025	12076727	764.00 Medical And Health Services	Services
ED Children & Public Health		3791 DNA LEGAL LTD	09/05/2025	12076727	1,663.00 Medical And Health Services	Services
FD Children & Public Health	Children And Education Services	3791 DNA LEGALLED	09/05/2025	12076727	734.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services  Children And Education Services	3791 DNA LEGAL LTD	09/05/2025	12076727	867.00 Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DR F KHAN	09/05/2025	12076727	580.00 Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DR KUMAR & DR SINHA - SHOEBURY HEALTH CENTRE	09/05/2025	12076727	650.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	09/05/2025	12076727	771.13 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	09/05/2025	12076727	500.00 COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	5605 EDF ENERGY CUSTOMERS LTD B2C COLLECTION	09/05/2025	12076727	3,987.22 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1466 ELGINCARE	09/05/2025	12076727	500.00 COVID-19 Response	Other Agencies
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	09/05/2025	12076727	5,200.00 Accommodation Costs	Expenses
ED Adults & Communities	Central Services	9010 ENABLE ACCESS LTD	09/05/2025	12076727	5,864.00 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/05/2025	12076727	7,402.86 Private Contractors	Other Agencies
ED Addits & Communities		1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/05/2025	12076727	1,095.48 Private Contractors	Other Agencies
	Adult Social Care				7.413.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1675 ESTUARY HOUSING ASSOCIATION LTD	09/05/2025	12076727		
ED Adults & Communities ED Adults & Communities					533.00 Private Contractors	
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	09/05/2025	12076727	533.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 EXCEPTIONAL CARE LTD	09/05/2025 09/05/2025	12076727 12076727	533.00 Private Contractors 28,900.87 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3310 ETHELBERT SPECIALIST HOMES LTD TIA ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3260 EXCEPTIONAL CARELID 1105 FIRST POINT 24 LTD	09/05/2025 09/05/2025 09/05/2025	12076727 12076727 12076727	533.00 Private Contractors 28,900.87 Private Contractors 9,229.92 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care	3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 EXCEPTIONAL CARE LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD	09/05/2025 09/05/2025 09/05/2025 09/05/2025	12076727 12076727 12076727 12076727	533.00 Private Contractors 28,900.87 Private Contractors 9,229.92 Private Contractors 2,733.69 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 EXCEPTIONAL CAPE LTD 1105 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD	09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025	12076727 12076727 12076727 12076727 12076727	533.00 Private Contractors 28,900.87 Private Contractors 9,229.92 Private Contractors 2,733.69 Private Contractors 1,026.10 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3310 ETHELBERT SPECIALIST HOMES LTD TIA ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 EXCEPTIONAL CARELTD 1105 FIRST FONIT 24 LTD 1205 FIRST FONIT 24 LTD 1400 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD	09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025	12076727 12076727 12076727 12076727 12076727 12076727	533.00 Private Contractors 28,900.87 Private Contractors 9,229.92 Private Contractors 2,733.69 Private Contractors 1,026.10 Private Contractors 9,617.18 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 2350 EXCEPTIONAL CARE LTD 1105 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD	09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025	12076727 12076727 12076727 12076727 12076727 12076727 12076727	533.00 Private Contractors 28,900.87 Private Contractors 9,293.92 Private Contractors 1,273.69 Private Contractors 1,026.10 Private Contractors 9,617.18 Private Contractors 2,681.64 Private Contractors 2,681.64 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3310 ETHELBERT SPECIALIST HOMES LTD TIA ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 EXCEPTIONAL CARELTD 1105 FIRST FONIT 24 LTD 1205 FIRST FONIT 24 LTD 1400 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD	09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025	12076727 12076727 12076727 12076727 12076727 12076727	533.00 Private Contractors 28,900.87 Private Contractors 9,229.92 Private Contractors 2,733.69 Private Contractors 1,026.10 Private Contractors 9,617.18 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 2350 EXCEPTIONAL CARE LTD 1105 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD 1400 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD	09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025	12076727 12076727 12076727 12076727 12076727 12076727 12076727	533.00 Private Contractors 28,900.87 Private Contractors 9,293.92 Private Contractors 1,273.69 Private Contractors 1,026.10 Private Contractors 9,617.18 Private Contractors 2,681.64 Private Contractors 2,681.64 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3310 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 3250 EXCEPTIONAL CARE LTD 1105 RISTS FOINT 24 LTD 1205 FIRST FOINT 24 LTD 1400 FIRST FOINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST FOINT 24 LTD 1205 FIRST FOINT 24 LTD 1400 FIRST FOINT 24 LTD 1400 FIRST FOINT 24 LTD	09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025	12076727 12076727 12076727 12076727 12076727 12076727 12076727 12076727	533.00 Private Contractors 28,900.87 Private Contractors 9,229.92 Private Contractors 2,733.89 Private Contractors 1,056.10 Private Contractors 9,617.18 Private Contractors 2,681.64 Private Contractors 1,069.38 Private Contractors	Other Agencies

FD Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	09/05/2025	12076727	7.659.09 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	09/05/2025	12076727	2,398.67 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	09/05/2025	12076727	1.005.46 Private Contractors	Other Agencies  Other Agencies
FD Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	09/05/2025	12076727	841.27 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	09/05/2025	12076727	1.008.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	09/05/2025	12076727	1,008.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2025	12076727	832.00 Looked After Child Savings Allowance	
ED Finance & Resources	Adult Social Care	1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,642.30 Recruitment	Housing Benefits Indirect Employee Expenses
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	698.25 Agency Staff	Direct Employee Expenses
ED Finance & Resources  ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1.846.50 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,349.37 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY  1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,349.37 Agency Stan 1,525.46 Recruitment	
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY  1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,394.60 Agency Staff	Indirect Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1355 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY  1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727		Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1000 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025		1,075.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727 12076727	1,349.37 Agency Staff 1.094.10 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025 09/05/2025	12076727 12076727	880.44 Agency Staff	Direct Employee Expenses
	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY  1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities		1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	738.60 Agency Staff	Direct Employee Expenses
	Adult Social Care	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		09/05/2025	12076727	878.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	527.09 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,033.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,033.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	927.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,878.86 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	3,407.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,185.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,153.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,109.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	843.98 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,567.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,334.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	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	09/05/2025	12076727	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	518.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	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	09/05/2025	12076727	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,675.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,878.86 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,576.58 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	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	09/05/2025	12076727	2,121.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	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	09/05/2025	12076727	3,536.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,080.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,905.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,874.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,759.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,618.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	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	09/05/2025	12076727	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	923.78 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,618.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	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	09/05/2025	12076727	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	09/05/2025	12076727	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,457.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	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	09/05/2025	12076727	677.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,764.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,462.63 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,642.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,546.68 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	711.20 Agency Staff	Direct Employee Expenses

Finance & Resources						
	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,203.88 Agency Staff	Direct Employee Expenses
Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	505.14 Agency Staff	Direct Employee Expenses
nvironment & Place	Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,080.36 Agency Staff	Direct Employee Expenses
nvironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	695.60 Agency Staff	Direct Employee Expenses
vironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	680.80 Agency Staff	Direct Employee Expenses
rironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	554.60 Agency Staff	Direct Employee Expenses
vironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	695.60 Agency Staff	Direct Employee Expenses
vironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	601.60 Agency Staff	Direct Employee Expenses
rironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	588.80 Agency Staff	Direct Employee Expenses
vironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	695.60 Agency Staff	Direct Employee Expenses
vironment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	676.80 Agency Staff	Direct Employee Expenses
vironment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,479.36 Agency Staff	Direct Employee Expenses
vironment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	573.57 Agency Staff	Direct Employee Expenses
vironment & Place	Environmental And Regulatory Services	4525 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,642.30 Recruitment	Indirect Employee Expenses
nvironment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	4,989.89 Agency Staff	Direct Employee Expenses
nvironment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,978.85 Agency Staff	Direct Employee Expenses
vironment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,334.52 Agency Staff	Direct Employee Expenses
vironment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,203.87 Agency Staff	Direct Employee Expenses
vironment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,722,70 Agency Staff	Direct Employee Expenses
vironment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,515.05 Agency Staff	Direct Employee Expenses
vironment & Place	Highways And Transport Services	5234 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1.642.30 Recruitment	Indirect Employee Expenses
vironment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,740.90 Agency Staff	Direct Employee Expenses
rironment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,411.48 Agency Staff	Direct Employee Expenses
ategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1.224.15 Agency Staff	Direct Employee Expenses
itegy & Change	Central Services  Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,420.80 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
	Central Services Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,440.00 Agency Staff	
ategy & Change	Central Services Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025			Direct Employee Expenses
ategy & Change				12076727	2,396.49 Agency Staff	Direct Employee Expenses
rategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,396.48 Agency Staff	Direct Employee Expenses
ategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,946.95 Agency Staff	Direct Employee Expenses
rategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	824.72 Agency Staff	Direct Employee Expenses
ildren & Public Health	Public Health	7712 HEALTHY LIVING PARTNERSHIP LTD	09/05/2025	12076727	1,328.26 Medical And Health Services	Services
nance & Resources	Central Services	7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	09/05/2025	12076727	578.60 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
vironment & Place	Planning Services	5641 INSIGHT CREATIVE LIMITED	09/05/2025	12076727	840.00 Professional Fees	Services
ults & Communities	Adult Social Care	1351 JAD SERVICES LTD	09/05/2025	12076727	1,400.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ildren & Public Health	Children And Education Services	3992 KATE WARD THEATRE SCHOOLS LTD T/A RAZZAMATAZ THEATRE SCHOOLS SOUTHEND	09/05/2025	12076727	839.00 Childrens outings	Services
ults & Communities	Cultural And Related Services	4115 KEEP BRITAIN TIDY	09/05/2025	12076727	5,795.00 Professional Fees	Services
ults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	09/05/2025	12076727	10,734.94 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	09/05/2025	12076727	1,006.18 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	09/05/2025	12076727	1.694.23 Private Contractors	Other Agencies
fults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	09/05/2025	12076727	669.26 Private Contractors	Other Agencies
vironment & Place	Housing Services	6010 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	09/05/2025	12076727	8.550.00 Accommodation Costs	Expenses
fults & Communities	Cultural And Related Services	4055 LSI ARCHITECTS (DESIGN) LTD	09/05/2025	12076727	3.800.00 Professional Fees	Services
hildren & Public Health	Public Health	7625 MALIK MEDICARE PARTNERSHIP	09/05/2025	12076727	1.010.00 Medical And Health Services	Services
dults & Communities	Adult Social Care Cultural And Related Services	1466 METEOR REST HOME LTD	09/05/2025	12076727	500.00 COVID-19 Response	Other Agencies
dults & Communities		4055 REDACTED PERSONAL DATA	09/05/2025	12076727	2,775.00 Consultancy Services	Services
dults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	09/05/2025	12076727	5,485.00 Grants Paid	Grants Paid
dults & Communities	Cultural And Related Services	4015 MODES USERS ASSOCIATION	09/05/2025	12076727	555.00 Corporate IT Applications	Communications And Computing
dults & Communities	Cultural And Related Services	4120 REDACTED PERSONAL DATA	09/05/2025	12076727	600.00 Cultural And Entertainment Services	Services
Iults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/05/2025	12076727	680.00 Private Contractors	Other Agencies
vironment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	09/05/2025	12076727	894.60 Non Staff Advertising	Services
vironment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	09/05/2025	12076727	670.95 Non Staff Advertising	Services
vironment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	09/05/2025	12076727	969.15 Non Staff Advertising	Services
vironment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	09/05/2025	12076727	969.15 Non Staff Advertising	Services
vironment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	09/05/2025	12076727	1,118.25 Non Staff Advertising	Services
vironment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	09/05/2025	12076727	894.60 Non Staff Advertising	Services
vironment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	09/05/2025	12076727	521.85 Non Staff Advertising	Services
ildren & Public Health	Public Health			120/6/2/		
		7713 NHS ARDEN & GREATER EAST MIDLANDS CSU	09/05/2025	12076727	3,422.50 IT Contracts	Communications And Computing
	Environmental And Regulatory Services	7713 NHS ARDEN & GREATER EAST MIDLANDS CSU 4570 OSBORNE RICHARDSON LTD		12076727	3,422.50 IT Contracts	Communications And Computing Services
vironment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	09/05/2025	12076727 12076727	3,422.50 IT Contracts 636.00 Scientific And Analytical Services	Services
vironment & Place vironment & Place	Environmental And Regulatory Services Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD 4575 OSBORNE RICHARDSON LTD	09/05/2025 09/05/2025	12076727 12076727 12076727	3,422.50 IT Contracts 636.00 Scientific And Analytical Services 516.00 Private Contractors	Services Other Agencies
vironment & Place vironment & Place vironment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD 4575 OSBORNE RICHARDSON LTD 4525 PARTNERS BY DESIGN LTD 555 PARTNERS BY DESIGN LTD	09/05/2025 09/05/2025 09/05/2025	12076727 12076727 12076727 12076727	3,422.50 IT Contracts 636.00 Scientific And Analytical Services 516.00 Private Contractors 1,150.00 Services Design And Photography	Services Other Agencies Services
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vironment & Place rategy & Change	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services	4570 OSBORNE RICHARDSON LTD 4575 OSBORNE RICHARDSON LTD 4525 PARTINERS BY DESIGN LTD 4525 PARTINERS BY DESIGN LTD 9008 PEOPLESCOUT LTD 1468 PHOENIX SOFTWARE LTD	09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025	12076727 12076727 12076727 12076727 12076727 12076727 12076727	3,422.50 IT Contracts 636.00 Scientific And Analytical Services 516.00 Private Contractors 1,150.00 Services Design And Photography 985.00 Services Design And Photography 2,348.54 Advertising 576.00 Corporate IT Applications	Services Other Agencies Services Services Advertising Communications And Computing
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vironment & Place ategy & Change ategy & Dublic Health liddren & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Children And Education Services Public Health Children And Education Services	4570 OSBORNE RICHARDSON LTD 4575 OSBORNE RICHARDSON LTD 4525 PARTINERS BY DESIGN LTD 4525 PARTINERS BY DESIGN LTD 9080 PEOPLESCOULT LTD 1486 PHOENIX SOFTWARE LTD 1486 PHOENIX SOFTWARE LTD 1737 PHOENIX SOFTWARE LTD 3691 QUEENSWAY HOUSE 7625 QUEENSWAY SURGERY 3481 RE HOUSE LIMITED	08/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025	12076727 12076727 12076727 12076727 12076727 12076727 12076727 12076727 12076727 12076727 12076727 12076727 12076727 12076727 12076727 12076727 12076727	3,422.50 IT Contracts 636.00 Scientific And Analytical Services 516.00 Private Contractors 1,150.00 Services Design And Photography 985.00 Services Design And Photography 2,348.54 Advertising 576.00 Corporate IT Applications 2,097.83 Corporate IT Applications 32,754.10 IT Contracts 645.60 Additional Allowances (non employee) 2,470.00 Vedical And Health Services 700.00 Childrens outings	Services Other Agencies Services Services Services Advertising Communications And Computing Communications And Computing Communications And Computing Services Services Services Services Services Services Services Services
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vironment & Place ategy & Change	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Children And Education Services Dublic Health Children And Education Services Adult Social Care	4570 OSBORNE RICHARDSON LTD  4575 OSBORNE RICHARDSON LTD  4525 PARTINERS BY DESIGN LTD  4525 PARTINERS BY DESIGN LTD  5008 PEOPLESCOUT LTD  1486 PHOENIX SOFTWARE LTD  1486 PHOENIX SOFTWARE LTD  1486 PHOENIX SOFTWARE LTD  7137 PHOENIX SOFTWARE LTD  5651 QUEENSWAY HOUSE  7625 QUEENSWAY SURGERY  3481 RE HOUSE LIMITED	08/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025	120/6/27 120/6/27	3,422.50 IT Contracts 636.00 Scientific And Analytical Services 516.00 Private Contractors 1,150.00 Services Design And Photography 895.00 Services Design And Photography 2,348.54 Advertising 576.00 Corporate IT Applications 2,097.83 Corporate IT Applications 32,754.10 IT Contracts 464.60 Additional Allowances (non employee) 2,470.00 Medical And Health Services 700.00 Childrens outings	Services Other Agencies Services Services Services Advertising Communications And Computing Communications And Computing Communications And Computing Services
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vironment & Place ategy & Change ategy & Change ategy & Change ildren & Public Health lidren & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	4570 OSBORNE RICHARDSON LTD 4575 OSBORNE RICHARDSON LTD 4525 PARTINERS BY DESIGN LTD 4525 PARTINERS BY DESIGN LTD 9008 PEOPLESCOUT LTD 1466 PHOENIX SOFTWARE LTD 1466 PHOENIX SOFTWARE LTD 1737 PHOENIX SOFTWARE LTD 1737 PHOENIX SOFTWARE LTD 3691 QUEENSWAY HOUSE 7625 QUEENSWAY HOUSE 7625 QUEENSWAY SURGERY 3481 RE HOUSE LIMITED	09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025	120/8/27 120/8/27	3,422.50 IT Contracts 636.00 Scientific And Analytical Services 516.00 Private Contractors 1,150.00 Services Design And Photography 895.00 Services Design And Photography 2,348.54 Advertising 576.00 Corporate IT Applications 2,097.83 Corporate IT Applications 32,754.10 IT Contracts 45.60 Additional Allowances (non employee) 2,470.00 Medical And Health Services 700.00 Childrens outings 700.00 Childrens outings 700.00 Childrens outings 700.00 Childrens outings 1,000.00 Childrens outings 1,100.00 Childrens outings	Services Other Agencies Services Services Advertising Communications And Computing Communications And Computing Communications And Computing Services Services Services Services Services Services Services Services Genvices Services Services Genvices Genvices Services Services Genvices Services Services Genvices Services
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wironment & Place attegy & Change rategy & Change rategy & Change lidera & Public Heatth lidera & Publi	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Cothidan And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care And Services Adult Social Care Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD 4575 OSBORNE RICHARDSON LTD 4525 PARTINERS BY DESIGN LTD 4525 PARTINERS BY DESIGN LTD 5008 PEOPLESCOULT LTD 1486 PHOENIX SOFTWARE LTD 1486 PHOENIX SOFTWARE LTD 1487 PHOENIX SOFTWARE LTD 1737 PHOENIX SOFTWARE LTD 7137 PHOENIX SOFTWARE LTD 3691 QUEENSWAY HOUSE 7625 QUEENSWAY HOUSE 7625 QUEENSWAY SURGERY 3481 RE HOUSE LIMITED 3481 RE SOUGH LIMITED LIMITED 3481 RE SOUGH LIMITED LIMITED 3481 RE SOUGH LIMITED LIMITED LIMITED 3481 RE SOUGH LIMITED LIM	09/05/2025 09/05/2025	120/6/27 120/6/27	3.422.50 IT Contracts 636.00 Scientific And Analytical Services 516.00 Private Contractors 1.150.00 Services Design And Photography 985.00 Services Design And Photography 92.348.54 Advertising 576.00 Corporate IT Applications 2.097.83 Corporate IT Applications 32.754.10 IT Contracts 465.60 Additional Allowances (non employee) 2.470.00 Medical And Health Services 700.00 Childrens outings 1700.00 Childrens outings	Services Other Agencies Services Services Services Advertising Communications And Computing Communications And Computing Communications And Computing Services
ivironment & Place ivironment & Place ivironment & Place ivironment & Place	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Children And Education Services Public Health Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	4570 OSBORNE RICHARDSON LTD 4575 OSBORNE RICHARDSON LTD 4525 PARTINERS BY DESIGN LTD 4525 PARTINERS BY DESIGN LTD 9008 PEOPLESCOULT LTD 1486 PHOENIX SOFTWARE LTD 1486 PHOENIX SOFTWARE LTD 1475 PHOENIX SOFTWARE LTD 15737 PHOENIX SOFTWARE LTD 15891 QUEENSWAY HOUSE 15825 QUEENSWAY HOUSE 15825 QUEENSWAY SURGERY 1583 RE HOUSE LIMITED 1581 RE HOUSE LIMITED 1582 SARS 1585 SECAPLUS LIMITED TAS SECCARE+ 1585 SECAPLUS LIMITED TAS SECCARE+ 1585 SECAPLUS LIMITED TAS SECCARE+	08/05/2025 09/05/2025	12076727 12076727	3,422.50 IT Contracts 636.00 Scientific And Analytical Services 516.00 Private Contractors 1,150.00 Services Design And Photography 985.00 Services Design And Photography 2,348.54 Advertising 576.00 Corporate IT Applications 2,097.83 Corporate IT Applications 32,754.10 IT Contracts 645.60 Additional Allowances (non employee) 2,470.00 Pedical And Heatth Services 700.00 Childrens outings 2,350.00 Direct Payments 1,000.00 CDVD1-19 Response 4,584.00 Grants 11,438.18 Private Contractors	Services Other Agencies Services Services Services Advertising Communications And Computing Communications And Computing Communications And Computing Services Other Agencies Grants And Subscriptions Other Agencies Other Agencies

ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	09/05/2025	12076727	12.505.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	09/05/2025	12076727	538.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 SSC SECURE TRANSPORT LTD	09/05/2025	12076727	2,671.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3692 SSC SECURE TRANSPORT LTD	09/05/2025	12076727	1.800.00 Conveyance of Clients	Contract Hire And Operating Leases  Contract Hire And Operating Leases
ED Children & Public Health		3992 SSC SECURE TRANSPORT LTD	09/05/2025	12076727	2.400.00 Conveyance of Clients	Contract Hire And Operating Leases  Contract Hire And Operating Leases
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	09/05/2025	12076727	21.933.92 Private Contractors	Other Agencies
ED Environment & Place		4660 SUEZ RECYCLING AND RECOVERY UK LTD	09/05/2025	12076727	7,704.53 Private Contractors	
ED Environment & Place	Environmental And Regulatory Services Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	09/05/2025	12076727	71,332.30 Private Contractors	Other Agencies Other Agencies
ED Environment & Place ED Adults & Communities	Environmental And Regulatory Services Adult Social Care	4660 SUEZ RECYCLING AND RECOVERY UK LTD 1266 REDACTED PERSONAL DATA	09/05/2025 09/05/2025	12076727	106,593.97 Private Contractors 551.49 Private Contractors	Other Agencies
				12076727		Other Agencies
ED Children & Public Health		7625 THE PRACTICE, NORTHUMBERLAND AVE	09/05/2025	12076727	1,760.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE ROUND WINDOW	09/05/2025	12076727	9,500.00 Scientific And Analytical Services	Services
ED Environment & Place	Cultural And Related Services	4195 THESCHOOL OF GOLF LTD	09/05/2025	12076727	5,000.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	09/05/2025	12076727	2,463.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	09/05/2025	12076727	515.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	09/05/2025	12076727	2,209.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	09/05/2025	12076727	518.94 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 THORPE BAY SURGERY	09/05/2025	12076727	3,080.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	09/05/2025	12076727	4,344.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	09/05/2025	12076727	12,711.42 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	13/05/2025	12076736	8,658.00 Grants Paid	Grants Paid
ED Finance & Resources	Central Services	9011 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	13/05/2025	12076736	1,975.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3030 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	13/05/2025	12076736	-1,100.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	13/05/2025	12076736	1,100.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	13/05/2025	12076736	-597.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	13/05/2025	12076736	597.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/05/2025	12076736	718.29 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/05/2025	12076736	3,250.00 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIEVE TECHNOLOGIES LIMITED	13/05/2025	12076736	2,212.20 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	13/05/2025	12076736	62,025.91 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	13/05/2025	12076736	6,985.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	13/05/2025	12076736	3,920.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4165 (G) R & A MECHANICAL SERVICES LTD	13/05/2025	12076736	950.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	13/05/2025	12076736	2,600.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	13/05/2025	12076736	5,985.00 Repairs And Maintenance Contracts	Repairs, attentions and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) R & A MECHANICAL SERVICES LTD	13/05/2025	12076736	1,980.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	13/05/2025	12076736	12.519.00 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	13/05/2025	12076736	7,312.90 Contractors General	Contractors General
ED Environment & Place	Housing Services  Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	13/05/2025	12076736	2,103.62 Contractors General	Contractors General
FD Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (LIK) LTD	13/05/2025	12076736	1.740.50 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	13/05/2025	12076736	2,062.12 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials  Equipment Furniture And Materials
ED Adults & Communities  ED Children & Public Health	Children And Education Services	3592 A HINDEPENDENT CONSULTANT LIMITED	13/05/2025	12076736	7.582.72 Professional Fees	Services
ED Children & Public Health					.,	
ED Children & Public Health						
ED OFFICE & DUFFICE HEALT		3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025	12076736	3,556.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025	12076736	3,556.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3250 AFFINITY FOSTERING SERVICES LTD 3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 7,556.00 Private Contractors 7,556.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	2320 AFFINITY FOSTERING SERVICES LTD 3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors	Other Agencies
ED Children & Public Heath	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 5,256.00 Private Contractors 5,256.00 Private Contractors 1,499.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	2320 AFFINITY FOSTERING SERVICES LTD  3250 AFFINITY FOSTERING SERVICES LTD  3260 AFFINITY FOSTERING SERVICES LTD	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors	Other Agencies
ED Children & Public Heatth	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3260 AFFINITY FOSTERING SERVICES LTD 3261 SERDACTED PERSONAL DATA 3092 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 3265 REDACTED PERSONAL DATA	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 1,756.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3250 REPLACTED PERSONAL DATA 3052 ALLEVIN COURT (PREPARATORY) WESTCLIFF LTD 3256 REDACTED PERSONAL DATA	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors	Other Agencies
ED Children & Public Heatth	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3260 AFFINITY FOSTERING SERVICES LTD 3261 SERDACTED PERSONAL DATA 3092 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 3265 REDACTED PERSONAL DATA	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 1,756.00 Private Contractors	Other Agencies
ED Children & Public Heath	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3250 REPLACTED PERSONAL DATA 3052 ALLEVIN COURT (PREPARATORY) WESTCLIFF LTD 3256 REDACTED PERSONAL DATA	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 5,556.00 Private Contractors 5,556.00 Private Contractors 1,556.00 Private Contractors 5,216.00 Private Contractors 761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Heatth	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 1,499.54 Foster Carer Allowance 1,499.54 Foster Carer Allowance 1,497.38 Proster Carer Allowance 536.61 Foster Carer Allowance 536.61 Foster Carer Allowance 536.61 Foster Carer Allowance	Other Agencies
ED Children & Public Heath	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3265 REDACTED PERSONAL DATA	13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private	Other Agencies
ED Children & Public Heatth	Children And Education Services	2320. AFFINITY FOSTERING SERVICES LTD  3250. AFFINITY COSTERING SERVICES LTD  3250. AFFINITY COSTERING SERVICES LTD  3250. AFFINITY COSTERING SERVICES LTD  3250. AFFINITY COUNT (REPRANOLES) LTD  3250. AFFINITY FOSTERING SERVICES LTD  3265. REDACTED PERSONAL DATA  3267. ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 5,216.00 Private Contractors 761.78 Foster Carer Allowance 1,797.38 Proster Carer Allowance 604.92 Foster Carer Allowance 604.92 Foster Carer Allowance 604.92 Foster Carer Allowance 3,559.96 Private Contractors	Other Agencies
ED Children & Public Heatth	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3260 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3270 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 7,556.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 7,797.30 Private Contractors 7,797.30 Private Contractors 7,997.40 Private Contractors 7,998.40 Private Contractors 7,998.41 Private Contractors 7,998.42 Private Contractors 3,599.50 Private Contractors	Other Agencies
ED Children & Public Heath	Children And Education Services	2320 AFFINITY FOSTERING SERVICES LTD  3250 ASPIRATIONS FOSTERING LIMITED  3250 ASPIRATIONS FOSTERING LIMITED  3250 ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 7,517.00 Private Contractors 1,499.54 Foster Carer Allowance 4,797.38 Private Contractors 751.78 Foster Carer Allowance 536.61 Foster Carer Allowance 536.61 Foster Carer Allowance 2,153.83 Loans 3,599.96 Private Contractors 3,655.00 Private Contractors 3,655.00 Private Contractors 3,655.00 Private Contractors	Other Agencies
ED Children & Public Heatth	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 5,256.00 Private Contractors 761.78 Foster Carer Allowance 4,797.38 Private Contractors 761.78 Foster Carer Allowance 604.92 Foster Carer Allowance 605.93 Foster Carer Allowance 606.93 Foster Carer Allowance 607.93 Foster Carer Allowance 608.93 Foster Carer Allowance 609.93 Foster Carer Allowanc	Other Agencies
ED Children & Public Heath	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3250 REPORT FOSTERING SERVICES LTD 3250 REPORT FOSTERING SERVICES LTD 3250 REDACTED PERSONAL DATA 3092 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 3250 REDACTED PERSONAL DATA 3250 REDACTED PERSONAL DATA 3250 REDACTED PERSONAL DATA 3250 REDACTED PERSONAL DATA 3250 ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 1,499.54 Foster Carer Allowance 4,797.38 Private Contractors 761.78 Foster Carer Allowance 536.61 Foster Carer Allowance 536.61 Foster Carer Allowance 536.81 Foster Carer Allowance 536.91 Sporter Carer Allowance 536.91 Private Contractors 3,599.96 Private Contractors	Other Agencies
ED Children & Public Heatth	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 7,5216.00 Private Contractors 1,499.54 Foster Carer Allowance 4,797.39 Private Contractors 761.78 Foster Carer Allowance 536.61 Foster Carer Allowance 636.42 Foster Carer Allowance 636.42 Foster Carer Allowance 636.43 Foster Carer Allowance 636.45 Poster Carer Allowance 636.45 Poster Carer Allowance 636.45 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,651.90 Private Contractors	Other Agencies
ED Children & Public Heath	Children And Education Services	2320 AFFINITY FOSTERING SERVICES LTD 3250 SEDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 APPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 1,499.34 Poster Carer Allowance 4,797.38 Private Contractors 761.78 Foster Carer Allowance 604.92 Foster Carer Allowance 604.92 Foster Carer Allowance 2,153.83 Loans 3,599.96 Private Contractors 3,699.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,653.80 Private Contractors	Other Agencies
ED Children & Public Heatth	Children And Education Services	3250. AFFINITY FOSTERING SERVICES LTD 3250. ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,499.54 Foster Carer Allowance 4,797.38 Private Contractors 761.78 Foster Carer Allowance 536.61 Foster Carer Allowance 536.61 Foster Carer Allowance 536.61 Foster Carer Allowance 536.91 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,635.80 Private Contractors 3,699.76 Private Contractors 3,699.76 Private Contractors 3,699.76 Private Contractors	Other Agencies
ED Children & Public Heath	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3250 SEDACTED PERSONAL DATA 3052 ALLEN COURT (PREPARATIORY) WESTCLIFF LTD 3256 REDACTED PERSONAL DATA 3256 REDACTED PERSONAL DATA 3257 SEDACTED PERSONAL DATA 3258 REDACTED PERSONAL DATA 3259 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 1,499.54 Foster Carer Allowance 4,797.38 Private Contractors 761.78 Foster Carer Allowance 604.92 Foster Carer All	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERINS SERVICES LTD 3260 ASPIRATIONS FOSTERINS LIMITED 3260 ASPIRATIONS FOSTERINS LIMITED 3260 ASPIRATIONS FOSTERINS LIMITED 3260 ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 5,526.00 Private Contractors 5,526.00 Private Contractors 7,526.00 Private Contractors 7,526.00 Private Contractors 7,526.00 Private Contractors 7,526.00 Private Contractors 7,627.00 Private	Other Agencies
ED Children & Public Heath	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3250 REPORT FOSTERING SERVICES LTD 3250 REDACTED PERSONAL DATA 3092 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 3256 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 5,256.00 Private Contractors 3,556.00 Private Contractors 3,656.00 Private Contractors 3,655.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3250 ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 6,216.00 Private Contractors 761.78 Foster Carer Allowance 4,797.38 Private Contractors 761.78 Foster Carer Allowance 604.92 Foster Carer Allowance 2,153.83 Loans 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,699.96 Private Contractors 3,699.96 Private Contractors 3,699.96 Private Contractors 3,699.96 Private Contractors 3,599.96 Private Contractors	Other Agencies
ED Children & Public Heatth	Children And Education Services	3250. AFFINITY FOSTERING SERVICES LITD 3250. ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,499.54 Foster Carer Allowance 4,797.38 Private Contractors 761.78 Foster Carer Allowance 536.51 Foster Carer Allowance 536.51 Foster Carer Allowance 2,153.83 Loans 3,599.96 Private Contractors 3,599.96 Private Contractors 3,699.96 Private Contractors 3,699.96 Private Contractors 3,635.80 Private Contractors 3,699.96 Private Contractors 3,699.96 Private Contractors 3,599.96 Private Contractors	Other Agencies
ED Children & Public Heath	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD 3265 REDACTED PERSONAL DATA 3265 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 7,556.00 Private Contractors 1,499.54 Foster Carer Allowance 1,499.54 Poster Carer Allowance 4,797.38 Private Contractors 761.78 Foster Carer Allowance 604.92 Foster Carer Allowance 605.61 Foster Carer	Other Agencies
ED Children & Public Heatth	Children And Education Services Children And Education Service	3250 AFFINITY FOSTERINS SERVICES LTD 3260 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3260 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 1,499.54 Poster Carer Allowance 4,797.38 Private Contractors 761.78 Foster Carer Allowance 536.61 Foster Carer Allowance 604.92 Poster Carer Allowance 2,153.83 Loans 3,599.96 Private Contractors 3,599.96 Private Contractors 3,599.96 Private Contractors 3,635.80 Private Contractors 3,599.96 Private Contractors 3,699.96 Private Contractors	Other Agencies
ED Children & Public Heath	Children And Education Services Children And Education Service	3250 AFFINITY FOSTERING SERVICES LTD 3250 REDACTED PERSONAL DATA 3052 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 3256 REDACTED PERSONAL DATA 3256 REDACTED PERSONAL DATA 3256 REDACTED PERSONAL DATA 3256 REDACTED PERSONAL DATA 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITE	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 5,256.00 Private Contractors 5,256.00 Private Contractors 5,256.00 Private Contractors 7,556.00 Private Contractors 7,556.00 Private Contractors 5,256.00 Private Contractors 5,256.00 Private Contractors 5,256.00 Private Contractors 5,256.00 Private Contractors 761.78 Foster Carer Allowance 4,797.38 Private Contractors 761.79 Foster Carer Allowance 604.92 Foster Carer Allowanc	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Service	2320 AFFINITY FOSTERING SERVICES LITD 2320 ASPIRATIONS FOSTERING LIMITED	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 1,556.00 Private Contractors 1,556.00 Private Contractors 5,216.00 Private Contractors 7,216.00 Private Contractors 1,499.54 Poster Carer Allowance 4,797.38 Private Contractors 761.78 Foster Carer Allowance 506.61 Foster Carer Allowance 604.92 Foster Carer Allowance 2,153.83 Loans 3,559.06 Private Contractors 3,599.06 Private Contractors 3,599.06 Private Contractors 3,599.06 Private Contractors 3,599.06 Private Contractors 3,635.80 Private Contractors 3,635.80 Private Contractors 3,635.80 Private Contractors 3,599.06 Private Contractors 3,599.07 Private Contractors 3,599.07 Private Contractors 3,599.07 Private Contractors 3,599.07 Private Contractors 3,599.08 Private Contractors 3,599.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Service	3250 AFFINITY FOSTERING SERVICES LTD 3250 REDACTED PERSONAL DATA 3052 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 3256 REDACTED PERSONAL DATA 3256 REDACTED PERSONAL DATA 3256 REDACTED PERSONAL DATA 3256 REDACTED PERSONAL DATA 3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITE	13/05/2025 13/05/2025	12076736 12076736	3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 3,556.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 6,064.00 Private Contractors 3,556.00 Private Contractors 5,256.00 Private Contractors 5,256.00 Private Contractors 5,256.00 Private Contractors 7,556.00 Private Contractors 7,556.00 Private Contractors 5,256.00 Private Contractors 5,256.00 Private Contractors 5,256.00 Private Contractors 5,256.00 Private Contractors 761.78 Foster Carer Allowance 4,797.38 Private Contractors 761.79 Foster Carer Allowance 604.92 Foster Carer Allowanc	Other Agencies

ED Children & Public Health		3307 AVANCELTD	13/05/2025	12076736	3,542.86 Accomodation Payment	Services
ED Children & Public Health		3290 BENARISHOMEUK LTD	13/05/2025	12076736	1,350.00 Accomodation Payment	Services
ED Strategy & Change	Central Services	3201 REDACTED PERSONAL DATA	13/05/2025	12076736	2,850.00 Commissioned Training	Services
ED Children & Public Health		3307 CANARY HOUSE CARE LIMITED	13/05/2025	12076736	875.40 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	13/05/2025	12076736	8,734.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	13/05/2025	12076736	643.51 Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 CARE2SHARE LTD 3265 REDACTED PERSONAL DATA	13/05/2025	12076736 12076736	4,699.94 Private Contractors 893.60 Foster Carer Allowance	Other Agencies
						Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHERRY CARE CHILDREN'S HOME LTD	13/05/2025	12076736	28,059.00 Private Contractors 8.060.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	13/05/2025	12076736	-,	Other Agencies
ED Finance & Resources	Central Services	8608 COMMUNITY360	13/05/2025	12076736	12,617.50 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD 3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	13/05/2025	12076736	4,097.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		13/05/2025	12076736	4,202.67 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	13/05/2025	12076736	38,252.41 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health		3265 REDACTED PERSONAL DATA 3692 REDACTED PERSONAL DATA	13/05/2025 13/05/2025	12076736 12076736	582.02 Foster Carer Allowance 2.635.50 Professional Fees	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	13/05/2025	12076736	1,024.30 Tools And Equipment Purchase	Services Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	761.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/05/2025	12076736	7,383.33 Private Contractors	Other Agencies Other Agencies
D Adults & Communities D Adults & Communities	Adult Social Care Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REARLEMENT SERVICES	13/05/2025	12076736 12076736	968.77 Private Contractors 7.381.24 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES  1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/05/2025	12076736	1,129.98 Private Contractors	
D Environment & Place		6010 FSSEX SALES AND LETTINGS LTD			1,129.98 Private Contractors 17,700.00 Accommodation Costs	Other Agencies
ED Environment & Place ED Children & Public Health	Housing Services Children And Education Services	6010 ESSEX SALES AND LETTINGS LTD 3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	13/05/2025 13/05/2025	12076736 12076736	17,700.00 Accommodation Costs 3,128.57 Private Contractors	Expenses Other Agencies
D Children & Public Health D Children & Public Health	Children And Education Services Children And Education 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	13/05/2025	12076736 12076736	14,882.62 Private Contractors 3.128.57 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	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	13/05/2025	12076736 12076736	3,128.57 Private Contractors 14.882.62 Private Contractors	Other Agencies
ED Children & Public Health ED Environment & Place	Children And Education Services  Cultural And Related Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES 7540 EXCOBE LTD T/A ESSEX BEARINGS AND TRANSMISSION	13/05/2025	12076736 12076736		Other Agencies
ED Environment & Place ED Finance & Resources		7540 EXCOBE LTD T/A ESSEX BEARINGS AND TRANSMISSION 2156 EXPERIAN LTD	13/05/2025		541.40 Tools And Equipment Repair And Maintenance 8.250.00 Financial Services	Equipment Furniture And Materials
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	2156 EXPERIAN LTD  3250 FOSTER CARE ASSOCIATES LTD	13/05/2025	12076736 12076736	8,250.00 Financial Services 4.084.36 Private Contractors	Services Other Areneine
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD	13/05/2025	12076736	4,084.36 Private Contractors 5.872.72 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD	13/05/2025 13/05/2025	12076736 12076736	5,872.72 Private Contractors 3,976.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services  Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD		12076736	3,976.00 Private Contractors 3,819.76 Private Contractors	
		3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE LIK	13/05/2025		5,321.40 Private Contractors	Other Agencies
ED Children & Public Health			13/05/2025	12076736	-,	Other Agencies
D Environment & Place	Cultural And Related Services	7540 FUELOILS	13/05/2025	12076736	968.85 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
D Children & Public Health		3250 FUSION FOSTERING LTD	13/05/2025	12076736	5,721.43 Private Contractors	Other Agencies
D Finance & Resources	Central Services	8608 GIVE A DOG A BONE	13/05/2025	12076736	1,048.50 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE 1105 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2025	12076736	733.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		13/05/2025	12076736	22,325.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2025	12076736	812.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2025	12076736	2,322.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2025	12076736	1,287.61 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2025	12076736	629.72 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2025	12076736	750.40 Private Contractors	Other Agencies Other Agencies
			13/05/2025	12076736	769.46 Private Contractors	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED  3307 GRIHA CARE AND SUPPORT LIMITED	13/05/2025	12076736 12076736	2,430.00 Accommodation Payment	Services Services
ED Children & Public Health	Children And Education Services  Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED  3308 GRIHA CARE AND SUPPORT LIMITED	13/05/2025	12076736	2,768.00 Accommodation Payment 2.090.00 Accommodation Payment	Services
	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/05/2025	12076736	2,090.00 Accommodation Payment 2.311.31 Recruitment	
ED Strategy & Change ED Environment & Place	Central Services  Central Services	9007 REDACTED PERSONAL DATA	13/05/2025	12076736	2,000.00 Other Expenses	Indirect Employee Expenses Other Expenses
ED Children & Public Health		3265 REDACTED PERSONAL DATA				
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	13/05/2025	12076736 12076736	601.16 Foster Carer Allowance 6.047.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD  1105 HOMECARE PROFESSIONALS (ESSEX) LTD	13/05/2025	12076736	6,047.28 Private Contractors 6.503.68 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD  1105 HOMECARE PROFESSIONALS (ESSEX) LTD	13/05/2025	12076736	5.756.24 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD  1466 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	13/05/2025	12076736	5,756.24 Private Contractors 500.00 COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1466 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME  1466 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	13/05/2025	12076736	500.00 COVID-19 Response 500.00 COVID-19 Response	
ED Adults & Communities ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	13/05/2025	12076736	26.000.00 Private Contractors	Other Agencies Other Agencies
D Children & Public Health D Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	13/05/2025	12076736	1,137.60 Private Contractors	Other Agencies Other Agencies
D Adults & Communities	Adult Social Care	1105 LC MICHAEL GROUPS LTD	13/05/2025	12076736	4.243.14 Private Contractors	Other Agencies Other Agencies
D Adults & Communities  D Adults & Communities	Adult Social Care Adult Social Care	1205 JC MICHAEL GROUPS LTD	13/05/2025	12076736	4,243.14 Private Contractors 655.25 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 JC MICHAEL GROUPS LTD	13/05/2025	12076736	4.277.99 Private Contractors	
						Other Agencies
D Adults & Communities Children & Public Health	Adult Social Care Children And Education Services	1205 J C MICHAEL GROUPS LTD 3265 REDACTED PERSONAL DATA	13/05/2025 13/05/2025	12076736 12076736	809.09 Private Contractors 1,209.84 Foster Carer Allowance	Other Agencies Other Agencies
		3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA				
D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	13/05/2025	12076736 12076736	1,018.65 Foster Carer Allowance 816.16 Foster Carer Allowance	Other Agencies
	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA		12076736 12076736		Other Agencies
ED Children & Public Health ED Children & Public Health		3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	13/05/2025 13/05/2025	12076736 12076736	847.05 Foster Carer Allowance 807.50 Additional Allowances (non employee)	Other Agencies
D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA	13/05/2025	12076736 12076736	807.50 Additional Allowances (non employee) 500.00 Grants	Services Grants And Subscriptions
D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services		13/05/2025			Other Agencies
D Children & Public Health Children & Public Health		3250 KASPER LTD T/A KASPER FOSTERING 3250 KASPER LTD T/A KASPER FOSTERING	13/05/2025	12076736 12076736	4,592.00 Private Contractors 4.362.40 Private Contractors	
D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING 3250 KASPER LTD T/A KASPER FOSTERING				Other Agencies
			13/05/2025	12076736	3,213.28 Private Contractors	Other Agencies
ED Children & Public Health		3250 KASPER LTD T/A KASPER FOSTERING	13/05/2025	12076736	3,750.60 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	13/05/2025	12076736	3,808.00 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	542.05 Conveyance of Clients	Contract Hire And Operating Leases
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,528.14 Foster Carer Allowance	Other Agencies
D Children & Public Health		3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,096.80 Foster Carer Allowance	Other Agencies
D Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	13/05/2025	12076736	10,307.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	13/05/2025	12076736	973.43 Private Contractors	Other Agencies
		1205 KEMFA SERVICES LTD	13/05/2025	12076736	1.616.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care					
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care  Adult Social Care  Adult Social Care	1310 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD	13/05/2025 13/05/2025	12076736 12076736	601.23 Private Contractors 10,131.72 Private Contractors	Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD	13/05/2025	12076736	1,001.02 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1310 KEMFA SERVICES LTD	13/05/2025	12076736 12076736	1,667.05 Private Contractors	Other Agencies
					620.82 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	13/05/2025	12076736	1,355.05 Accomodation Payment	Services
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	13/05/2025	12076736	1,254.62 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	13/05/2025	12076736	4,179.97 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,192.33 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	646.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	504.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	616.75 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	13/05/2025	12076736	500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	930.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	13/05/2025	12076736	911.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,352.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	8700 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	13/05/2025	12076736	11,288.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,305.91 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,147.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,134.77 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	13/05/2025	12076736	5,362.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	13/05/2025	12076736	21,354.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	893.60 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	13/05/2025	12076736	1,723.50 Accommodation Costs	Expenses
ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA	13/05/2025	12076736	1,386.20 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	951.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,347.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	816.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	546.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,081.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,957.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,334.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	893.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	897.50 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,723.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	646.80 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,343.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	13/05/2025	12076736	626.15 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	641.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1366 MRS TJ WOODGATE T/A TOP CATS	13/05/2025	12076736	823.50 Pet Boarding	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	546.80 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3092 NEW FOREST CARELTD	13/05/2025	12076736	7.346.16 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 NEW FOREST CARE ITD	13/05/2025	12076736	19,425.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	13/05/2025	12076736	3.914.64 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1209 NOTTINGHAM BEHAB LTD	13/05/2025	12076736	1.123.96 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	13/05/2025	12076736	5,564.29 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1.347.96 Foster Carer Allowance	Other Agencies  Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	13/05/2025	12076736	4.692.31 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3091 PARALLEL LEARNING TRUST I/A RAMSDEN HALL ACADEMY 3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	13/05/2025	12076736	4,692.31 Private Contractors  4.692.31 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services  Children And Education Services	3091 PARALLEL LEARNING TRUST I/A RAMSDEN HALL ACADEMY 3091 PARALLEL LEARNING TRUST I/A RAMSDEN HALL ACADEMY		120/0/30		
ED Children & Public Health	Children And Education Services  Children And Education Services	OUGA TANVILLEE CENTINING THOST I/A TANIGOEN HALE AGADENT		12076726	4 692 31 Private Contractors	Other Agencies
ED Children & Public Health		2001 DADALLEL LEADNING TRUST I/A DAMSDEN HALL ACADEMY	13/05/2025	12076736	4,692.31 Private Contractors	Other Agencies
		3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	13/05/2025	12076736	4,692.31 Private Contractors	Other Agencies
	Children And Education Services	3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	13/05/2025 13/05/2025	12076736 12076736	4,692.31 Private Contractors 1,923.08 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Children And Education Services Adult Social Care	3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY 1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736	4,692.31 Private Contractors 1,923.08 Private Contractors 633.48 Tools And Equipment Purchase	Other Agencies Other Agencies Equipment Furniture And Materials
ED Adults & Communities ED Environment & Place	Children And Education Services Adult Social Care Planning Services	3091 PARALLEL LEARNING TRUST T/A PANSDEN HALL ACADEMY 1209 PERFORMANCE HEALTH INTERNATIONAL LITD T/A PERFORMANCE HEALTH \$550 PORTER PLANNING ECONOMICS LITD T/A PORTER PE	13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736	4,692.31 Private Contractors 1,923.08 Private Contractors 633.48 Tools And Equipment Purchase 16,958.40 Consultancy Services	Other Agencies Other Agencies Equipment Furniture And Materials Services
ED Adults & Communities ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Planning Services Housing Services	3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY 1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH 5550 PORTER PLANNING ECONOMICS LTD T/A PORTER PE 6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736	4,692.31 Private Contractors 1,923.08 Private Contractors 633.48 Tools And Equipment Purchase 16,958.40 Consultancy Services 1,953.00 Accommodation Costs	Other Agencies Other Agencies Equipment Furniture And Materials Services Expenses
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place	Children And Education Services Adult Social Care Planning Services Housing Services Housing Services	3091 PARALLE LEARNING TRUST T/A BANSDEN HALL ACADEMY 1209 PERFORMANCE HEALTH INTERNATIONAL LID T/A PERFORMANCE HEALTH 5550 PORTER PLANNING ECONOMICS LITD T/A PORTER PE 6010 PP GROUP ESSEX LID T/A PROPERLY PROPERTY 6010 PP GROUP ESSEX LID T/A PROPERLY PROPERTY	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736	4,692.31 Private Contractors 1,923.08 Private Contractors 633.48 Tools And Equipment Purchase 16,958.40 Consultancy Services 1,953.00 Accommodation Costs 2,015.00 Accommodation Costs	Other Agencies Other Agencies Equipment Furniture And Materials Services Expenses Expenses
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health	Children And Education Services Adult Social Care Planning Services Housing Services Housing Services Children And Education Services	3091 PARALLEL LEARNING TRUST T/A FANASDEN HALL ACADEMY 1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH \$509 PORTER PLANNING ECONIGIS LTD T/A PORTER PE 6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY 6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY 3250 QUALITY FOSTER CARE LIMITED	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736	4,692.31 Private Contractors 1,923.08 Private Contractors 633.48 Tools And Equipment Purchase 16,958.40 Consultancy Services 1,959.00 Accommodation Costs 2,015.00 Accommodation Costs 1,123.43 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Services Expenses Expenses Other Agencies
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Planning Services Housing Services Housing Services Children And Education Services Children And Education Services	3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY 1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH 5509 PORTER PLANNING ECONOMICS LTD T/A PORTER PE 6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY 6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 3260 QUALITY FOSTER CARE LIMITED	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	4,692.31 Private Contractors 1,292.08 Private Contractors 633.48 Tools And Equipment Purchase 16,956.40 Consultancy Services 1,953.00 Accommodation Costs 2,015.00 Accommodation Costs 1,123.43 Private Contractors 842.57 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Services Expenses Expenses Other Agencies Other Agencies
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ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health	Children And Education Services Adult Social Care Planning Services Housing Services Housing Services Children And Education Services	3001 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY 1209 PERFORMANCE HEALTH INTERNATIONAL ITO T/A PERFORMANCE HEALTH \$500 PORTER PLANNING ECONOMICS LID T/A PORTER PE 6010 PP GROUP ESSEX LID T/A PROPERLY PROPERTY 3200 QUALUTY FOSTER CARE LIMITED 3250 QUALUTY FOSTER CARE LIMITED 3250 QUALUTY FOSTER CARE LIMITED 3250 QUALUTY FOSTER CARE LIMITED 3261 REHOUSE LIMITED 3481 REHOUSE LIMITED	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736 12076736	4 692.31 Private Contractors 1,923.08 Private Contractors 633.48 Tools And Equipment Purchase 16,958.40 Consultancy Services 1,953.00 Accommodation Costs 2,015.00 Accommodation Costs 1,123.43 Private Contractors 842.57 Private Contractors 842.57 Private Contractors 700.00 Childrens outings	Other Agencies Other Agencies Equipment Furniture And Materials Services Expenses Expenses Other Agencies Other Agencies Other Agencies Other Agencies
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ED Aduts & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Heath ED Aduts & Communities ED Aduts & Communities ED Aduts & Public Heath ED Children & Public Heath	Children And Education Services Adult Social Care Planning Services Housing Services Housing Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3091 PARALLEL LEARNING TRUST T/A BANSDEN HALL ACADEMY 1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH 1555 PORTER PLANNING ECONOMICS LTD T/A PORTER PE 16010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY 17010 PP GROUP ESSEX LTD T/A PORTER LTD T/A PORTER LTD T/A PORTER LATE LTD T/A PORTER LATE LTD T/A PORTER LATE LTD T/A PORTER LATE LATE LTD T/A PORTER LATE LATE LATE LATE LATE LATE LATE LATE	13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025 13/05/2025	12076736 12076736	4.692.31 Private Contractors 1,922.08 Private Contractors 6.33.48 Tools And Equipment Purchase 16,958.40 Consultancy Services 1,953.00 Accommodation Costs 2,015.00 Accommodation Costs 1,123.43 Private Contractors 842.57 Private Contractors 842.57 Private Contractors 842.57 Private Contractors 10,000 Childrens outings 696.02 Guardianship Orders 11,583.94 Private Contractors 961.78 Foster Carer Allowance 1,562.98 Accommodation Payment 2,211.00 Accommodation Payment 2,211.00 Accommodation Payment 3,33.42 Accommodation Payment 3,33.42 Accommodation Payment	Other Agencies  Chira Agencies  Equipment Furnture And Materials Services Expenses  Expenses  Expenses  Other Agencies  Services  Other Agencies  Other Agencies  Services
ED Aduts & Communities ED Environment & Place ED Children & Public Health ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Children & Public Health	Children And Education Services Anut Social Care Planning Services Housing Services Housing Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3091 PARALLEL LEARNING TRUST VIA PANSDEN HALL ACADEMY 1209 PERFORMANCE HEALTH INTERNATIONAL LITD I'/A PERFORMANCE HEALTH 1550 PORTER PLANNING ECONOMICS LITO I'/A PORTER PE 1001 PP GROUP ESSEX LITO I'/A PROPERLY PROPERTY 1209 QUALITY POSTER CARE LIMITED 1200 QUALITY FOSTER CARE LIMITED 1200 QUALITY FOSTER CARE LIMITED 1201 QUALITY FOSTER CARE LIMITED 1202 QUALITY FOSTER CARE LIMITED 1203 QUALITY FOSTER CARE LIMITED 1204 SEPPENDEN LOTA 1105 ROVALE CARRES LIMITED 1205 REDACTED PERSONAL DATA 1105 ROVALE CARRES LIMITED 1206 REDACTED PERSONAL DATA 1207 ROVALE CARRES LIMITED 1208 REDACTED PERSONAL DATA 1209 SAFE HAVEN SERVICES LITD	13/05/2025 13/05/2025	12076736 12076736	4 690.231 Private Contractors 1,923.08 Private Contractors 633.48 Tools And Equipment Purchase 16,958.40 Consultancy Services 1,953.00 Accommodation Costs 2,015.00 Accommodation Costs 1,123.49 Private Contractors 94.257 Private Contractors 94.257 Private Contractors 700.00 Childrens outings 696.02 Guardianship Orders 11,583.94 Private Contractors 535.09 Private Contractors 535.09 Private Contractors 535.09 Private Contractors 1,562.86 Accommodation Psyment 1,562.86 Accommodation Psyment 2,211.00 Accommodation Psyment 2,211.00 Accommodation Psyment	Other Agencies Other Agencies Cequipment Furniture And Materials Services Expenses Expenses Other Agencies Services Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Services Services Services Services Services
ED Aduts & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Aduts & Communities ED Aduts & Communities	Children And Education Services Adult Social Care Planning Services Housing Services Housing Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3091 PARALLEL LEARNING TRUST T/A PANSDEN HALL ACADEMY 1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH 550 PORTER PLANNING ECONOMICS LTD T/A PORTER PE 6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY 2001 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY 2200 QUALITY FOSTER CARE LIMITED 2200 QUALITY FOSTER CARE LIMITED 2320 QUALITY FOSTER CARE LIMITED 2451 RE HOUSE LIMITED 2455 REDACTED PERSONAL DATA 1105 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 1674 ROYALE CARERS LIMITED 13205 REDACTED PERSONAL DATA 13205 REDACTED PERSONAL DATA 13205 REDACTED PERSONAL DATA 13205 ASPE HAVEN SERVICES LTD 1320 SAFE HAVEN SERVICES LTD 13701 SAFE HAVEN SERVICES LTD 1105 SEVEN DAY CARE (ESSEX) LTD	1305/2025 1305/2025	12076736 12076736	4 692.31 Private Contractors 1,923.08 Private Contractors 633.48 Tools And Equipment Purchase 16,958.40 Consultancy Services 1,953.00 Accommodation Costs 2,015.00 Accommodation Costs 1,123.43 Private Contractors 842.57 Private Contractors 842.57 Private Contractors 842.57 Private Contractors 700.00 Childrens outlings 696.02 Guardianship Orders 1,1583.94 Private Contractors 951.78 Foster Carer Allowance 961.78 Foster Carer Allowance 1,1652.86 Accomodation Payment 2,211.00 Accomodation Payment 877.00 Accomodation Payment 19,884.40 Private Contractors 877.00 Accomodation Payment 19,884.40 Private Contractors	Other Agencies  Chira Agencies  Equipment Furniture And Materials Services Expenses  Expenses  Expenses  Other Agencies  Services  Other Agencies  Other Agencies  Other Agencies  Services
ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Adults & Communities ED Adults & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Planning Services Housing Services Housing Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3091 PARALLEL LEARNING TRUST VIA PANSDEN HALL ACADEMY 1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH 1550 PORTER PLANNING ECONOMICS LTD T/A PORTER PE 16010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY 17010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY 17020 QUALITY FOSTER CARE LIMITED 17020 QUALITY FOSTER CARE LIMITED 17020 QUALITY FOSTER CARE LIMITED 17030 QUALITY FOSTER CARE LIMITED 17040 PROPERT POSTER CARE LIMITED 17040 PROPERT POSTER CARE LIMITED 17040 PROVINCE CARERS LIMITED 17040 PROVINCE STORMAND LATA 17050 SAFE HAVEN SERVICES LTD 17050 SAFE HAVEN SERVICES LTD 17050 SAFE HAVEN SERVICES LTD 17050 SEVEN DAY CARE (ESSEX) LTD 11050 SEVEN DAY CARE (ESSEX) LTD	13/05/2025 13/05/2025	12076736 12076736	4,692.31 Private Contractors 1,292.08 Private Contractors 633.48 Tools And Equipment Purchase 16,956.40 Consultancy Services 1,953.00 Accommodation Costs 2,015.00 Accommodation Costs 1,123.43 Private Contractors 842.57 Private Contractors 842.57 Private Contractors 842.57 Private Contractors 11,693.94 Private Contractors 961.78 Foster Carer Allowance 1,652.86 Accomodation Payment -933.62 Accomodation Payment 3,034.29 Accomodation Payment 19,884.40 Private Contractors 513.79 Private Contractors	Other Agencies Other Agencies Equipment Furnture And Materials Services Expenses Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies
ED Aduts & Communities ED Environment & Place ED Children & Public Health ED Aduts & Communities ED Aduts & Communities ED Aduts & Public Health ED Children & Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities	Children And Education Services Adult Social Care Planning Services Housing Services Housing Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3091 PARALLEL LEARNING TRUST T/A PANSDEN HALL ACADEMY 1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH 550 PORTER PLANNING ECONOMICS LTD T/A PORTER PE 6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY 2300 QUALITY POSTER CARE LIMITED 2320 QUALITY FOSTER CARE LIMITED 3230 QUALITY FOSTER CARE LIMITED 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED 3485 REPACTED PERSONAL DATA 1105 ROYALE CARRES LIMITED 1674 ROYALE CARRES LIMITED 1674 ROYALE CARRES LIMITED 1674 ROYALE CARRES LIMITED 1685 REPACTED PERSONAL DATA 1205 REPACTED PERSONAL DATA 1205 REPACTED PERSONAL DATA 1206 SAFE PANYEN SERVICES LTD 1200 SAFE HAVEN SERVICES LTD 1200 SAFE HAVEN SERVICES LTD 1279 SAFE HAVEN SERVICES LTD 1279 SAFE HAVEN SERVICES LTD 1270 SEVEN DAY CARE (ESSEX) LTD 1105 SEVEN DAY CARE (ESSEX) LTD 1106 SEVEN DAY CARE (ESSEX) LTD 1106 SEVEN DAY CARE (ESSEX) LTD	1305/2025 1305/2025	12076736 12076736	4 692.31 Private Contractors 1,923.08 Private Contractors 633.48 Tools And Equipment Purchase 16,958.40 Consultancy Services 1,953.00 Accommodation Costs 2,015.00 Accommodation Costs 1,123.43 Private Contractors 842.57 Private Contractors 842.57 Private Contractors 700.00 Childrens outings 696.02 Guardianship Orders 11,853.94 Private Contractors 535.09 Private Contractors 535.09 Private Contractors 546.80 Foster Carer Allowance 546.80 Foster Carer Allowance 1,652.86 Accomodation Payment 1,953.82 Accomodation Payment 877.00 Accomodation Payment 19,884.40 Private Contractors 535.79 Private Contractors 19,884.40 Private Contractors 19,884.60 Private Contractors 1,460.86 Private Contractors	Other Agencies  Chira Agencies  Equipment Furniture And Materials Services Expenses  Expenses  Dither Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Aduts & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health ED Aduts & Communities	Children And Education Services Adult Social Care Planning Services Housing Services Housing Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3091 PARALLEL LEARNING TRUST T/A BANSDEN HALL ACADEMY 1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH 5550 PORTER PLANNING ECONOMICS LITO T/A PORTER PE 6010 PP GROUP ESSEX LITO T/A PROPERLY PROPERTY 2500 QUALITY FOSTER CARE LIMITED 2520 QUALITY FOSTER CARE LIMITED 2520 QUALITY FOSTER CARE LIMITED 2520 QUALITY FOSTER CARE LIMITED 2530 QUALITY FOSTER CARE LIMITED 2540 REHOUSE LIMITED 2550 ROYALE CARERS LIMITED 2551 REHOUSE LIMITED 2552 REDACTED PERSONAL DATA 2553 REDACTED PERSONAL DATA 2554 REDACTED PERSONAL DATA 2555 REDACTED PERSONAL DATA 2550 SAFE HAVEN SERVICES LID 2500 SAFE HAVEN SERVICES LID 2500 SAFE HAVEN SERVICES LID 2501 SAFE HAVEN SERVICES LID 2501 SAFE HAVEN SERVICES LID 2502 SAFE HAVEN SERVICES LID 2503 SAFE HAVEN SERVICES LID 2503 SAFE HAVEN SERVICES LID 2504 SAFE HAVEN SERVICES LID 2505 SEVEN DAY CARE (ESSEX) LID 2505 SE	13/05/2025 13/05/2025	12076736 12076736	4.692.31 Private Contractors 1,922.08 Private Contractors 6.33.48 Tools And Equipment Purchase 16,958.40 Consultancy Services 1,953.00 Accommodation Costs 2,015.00 Accommodation Costs 1,123.43 Private Contractors 842.57 Private Contractors 842.57 Private Contractors 842.57 Private Contractors 11,583.94 Private Contractors 960.20 Guardianship Orders 11,583.94 Private Contractors 961.78 Foster Carer Allowance 1,562.98 Accommodation Payment 2,211.00 Accommodation Payment 2,211.00 Accommodation Payment 1,958.40 Private Contractors 1,958.61 Accommodation Payment 1,958.40 Private Contractors 1,958.62 Accommodation Payment 1,958.40 Private Contractors 1,169.86 Private Contractors 1,169.86 Private Contractors 1,160.86 Private Contractors 1,160.86 Private Contractors 1,160.86 Private Contractors 1,160.86 Private Contractors 1,259.19 Private Contractors	Other Agencies Other Agencies Equipment Furniture And Materials Services Expenses Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies
ED Aduts & Communities ED Environment & Place ED Children & Public Health ED Aduts & Communities ED Aduts & Communities ED Aduts & Public Health ED Children & Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities	Children And Education Services Anut Social Care Planning Services Housing Services Housing Services Children And Education Services Adult Social Care Anut Social Care Children And Education Services Adult Social Care	3091 PARALLEL LEARNING TRUST T/A PANSDEN HALL ACADEMY 1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH 550 PORTER PLANNING ECONOMICS LTD T/A PORTER PE 6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY 2300 QUALITY POSTER CARE LIMITED 2320 QUALITY FOSTER CARE LIMITED 3230 QUALITY FOSTER CARE LIMITED 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED 3485 REPACTED PERSONAL DATA 1105 ROYALE CARRES LIMITED 1674 ROYALE CARRES LIMITED 1674 ROYALE CARRES LIMITED 1674 ROYALE CARRES LIMITED 1685 REPACTED PERSONAL DATA 1205 REPACTED PERSONAL DATA 1205 REPACTED PERSONAL DATA 1206 SAFE PANYEN SERVICES LTD 1200 SAFE HAVEN SERVICES LTD 1200 SAFE HAVEN SERVICES LTD 1279 SAFE HAVEN SERVICES LTD 1279 SAFE HAVEN SERVICES LTD 1270 SEVEN DAY CARE (ESSEX) LTD 1105 SEVEN DAY CARE (ESSEX) LTD 1106 SEVEN DAY CARE (ESSEX) LTD 1106 SEVEN DAY CARE (ESSEX) LTD	1305/2025 1305/2025	12076736 12076736	4 692.31 Private Contractors 1,923.08 Private Contractors 633.48 Tools And Equipment Purchase 16,958.40 Consultancy Services 1,953.00 Accommodation Costs 2,015.00 Accommodation Costs 1,123.43 Private Contractors 842.57 Private Contractors 842.57 Private Contractors 700.00 Childrens outings 696.02 Guardianship Orders 11,853.94 Private Contractors 535.09 Private Contractors 535.09 Private Contractors 546.80 Foster Carer Allowance 546.80 Foster Carer Allowance 1,652.86 Accomodation Payment 1,953.82 Accomodation Payment 877.00 Accomodation Payment 19,884.40 Private Contractors 535.79 Private Contractors 19,884.40 Private Contractors 19,884.60 Private Contractors 1,460.86 Private Contractors	Other Agencies  Chipre Agencies  Equipment Furniture And Materials Services Expenses  Expenses  Other Agencies Other Agencies  Services  Services  Services  Services  Other Agencies  Other Agencies  Other Agencies  Other Agencies  Other Agencies  Other Agencies

ED Adults & Communities	Central Services	9010 SHARPE PRITCHARD	13/05/2025	12076736	7,208.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 SHARPE PRITCHARD	13/05/2025	12076736	504.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 SHARPE PRITCHARD	13/05/2025	12076736	855.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	13/05/2025	12076736	4.178.57 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	13/05/2025	12076736	4.071.43 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 SHOPSAFELIMITED	13/05/2025	12076736	888.00 Communications Purchase Of Equipment	Communications And Computing
ED Adults & Communities	Adult Social Care	1195 SOUTHEND CARE LTD	13/05/2025	12076736	2.400.00 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	13/05/2025	12076736	2,480.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	13/05/2025	12076736	1,240.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	13/05/2025	12076736	3,693.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	13/05/2025	12076736	3,941.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	13/05/2025	12076736	3.941.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	13/05/2025	12076736	3.941.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	13/05/2025	12076736	3.728.86 Private Contractors	Other Agencies
		3265 REDACTED PERSONAL DATA				
ED Children & Public Health	Children And Education Services		13/05/2025	12076736	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3042 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	13/05/2025	12076736	2,353.85 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	13/05/2025	12076736	2,500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	13/05/2025	12076736	8,012.82 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 THE FUTURE OF SPORT CIC	13/05/2025	12076736	3.900.00 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	13/05/2025	12076736	1,400.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	13/05/2025	12076736	595.08 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD			917.44 Private Contractors	
			13/05/2025	12076736		Other Agencies
ED Children & Public Health	Children And Education Services	3592 THE PSYCHOLOGY CLINIC	13/05/2025	12076736	-8,379.60 Professional Fees	Services
ED Children & Public Health		3491 THE PSYCHOLOGY CLINIC	13/05/2025	12076736	2,340.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591 THE PSYCHOLOGY CLINIC	13/05/2025	12076736	2,610.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 THE PSYCHOLOGY CLINIC	13/05/2025	12076736	886.50 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591 THE PSYCHOLOGY CLINIC	13/05/2025	12076736	550.80 Professional Fees	Services
ED Children & Public Health		3591 THE PSYCHOLOGY CLINIC	13/05/2025	12076736	3.078.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1466 THE STRATHMORE CARE GROUP	13/05/2025	12076736	500.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 THE STRATHMORE CARE GROUP	13/05/2025	12076736	500.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 THE STRATHMORE CARE GROUP	13/05/2025	12076736	1,000.00 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	13/05/2025	12076736	5,081.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	1,541.44 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1108 TOP OPTION HEALTHCARE LIMITED	13/05/2025	12076736	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	13/05/2025	12076736	11,785.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	13/05/2025	12076736	3.699.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services			12076736	-,	
		3265 REDACTED PERSONAL DATA	13/05/2025		1,009.84 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	13/05/2025	12076736	8,716.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	13/05/2025	12076736	3,754.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/05/2025	12076736	646.80 Foster Carer Allowance	Other Agencies
ED E :						
ED Environment & Place	Cultural And Related Services	7540 (G) ACL GP LTD	14/05/2025	12076740	5,356.00 Private Contractors	Other Agencies
ED Environment & Place ED Finance & Resources	Cultural And Related Services Environmental and Regulatory Services	7540 (G) ACL GP LTD 7535 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	14/05/2025 14/05/2025	12076740 12076740	5,356.00 Private Contractors 1,233.50 Repairs And Maintenance Contracts	Other Agencies  Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	14/05/2025	12076740	1,233.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources ED Environment & Place	Environmental and Regulatory Services Cultural And Related Services	7535 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/05/2025 14/05/2025	12076740 12076740	1,233.50 Repairs And Maintenance Contracts 3,400.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Finance & Resources ED Environment & Place ED Adults & Communities	Environmental and Regulatory Services Cultural And Related Services Cultural And Related Services	7535 (G) DAVID STAGS ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) EDMINDS DESIGN & CONSTRUCTION LTD 4120 (G) EMERVED LIMITED	14/05/2025 14/05/2025 14/05/2025	12076740 12076740 12076740	1,233.50 Repairs And Maintenance Contracts 3,400.00 Repairs And Maintenance Contracts 1,019.71 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Finance & Resources	Environmental and Regulatory Services Cultural And Related Services Cultural And Related Services Central Services	7535 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4120 (G) ENERVED LIMITED 7140 (G) ENERVED LIMITED	14/05/2025 14/05/2025 14/05/2025 14/05/2025	12076740 12076740 12076740 12076740	1,233.50 Repairs And Maintenance Contracts 3,400.00 Repairs And Maintenance Contracts 1,019.71 Repairs And Maintenance Contracts 2,039.39 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities	Environmental and Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Adult Social Care	7535 (G) DAVID STAGG & ASSOCIATES LTD TIA DSA ELECTRICAL 4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4120 (G) ENERVEO LIMITED 7.140 (G) ENERVEO LIMITED 1209 ACCORDA LTD	14/05/2025 14/05/2025 14/05/2025 14/05/2025 14/05/2025	12076740 12076740 12076740 12076740 12076740	1,233.50 Repairs And Maintenance Contracts 3,400,00 Repairs And Maintenance Contracts 1,019.71 Repairs And Maintenance Contracts 2,039.39 Repairs And Maintenance Contracts 608.00 Tools And Equipment Purchase	Repairs, alterations and maintenance of buildings Equipment Furniture And Materials
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health	Environmental and Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Adult Social Care Children And Education Services	7535 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4120 (G) ENERVED LIMITED 1740 (G) ENERVED LIMITED 1209 ACCORA LTD 3250 AFFINITY FOSTERING SERVICES LTD	14/05/2025 14/05/2025 14/05/2025 14/05/2025 14/05/2025 14/05/2025	12076740 12076740 12076740 12076740 12076740 12076740	1,233.50 Repairs And Maintenance Contracts 3,400.00 Repairs And Maintenance Contracts 1,019.71 Repairs And Maintenance Contracts 2,039.39 Repairs And Maintenance Contracts 608.00 Tools And Equipment Purchase 5,216.00 Private Contractors	Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities	Environmental and Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Adult Social Care	7535 (G) DAVID STAGG & ASSOCIATES LTD TIA DSA ELECTRICAL 4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4120 (G) ENERVEO LIMITED 7.140 (G) ENERVEO LIMITED 1209 ACCORDA LTD	14/05/2025 14/05/2025 14/05/2025 14/05/2025 14/05/2025	12076740 12076740 12076740 12076740 12076740	1,233.50 Repairs And Maintenance Contracts 3,400,00 Repairs And Maintenance Contracts 1,019.71 Repairs And Maintenance Contracts 2,039.39 Repairs And Maintenance Contracts 608.00 Tools And Equipment Purchase	Repairs, atterations and maintenance of buildings Equipment Furniture And Materials
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health	Environmental and Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Adult Social Care Children And Education Services	7535 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4120 (G) ENERVED LIMITED 1740 (G) ENERVED LIMITED 1209 ACCORA LTD 3250 AFFINITY FOSTERING SERVICES LTD	14/05/2025 14/05/2025 14/05/2025 14/05/2025 14/05/2025 14/05/2025	12076740 12076740 12076740 12076740 12076740 12076740	1,233.50 Repairs And Maintenance Contracts 3,400.00 Repairs And Maintenance Contracts 1,019.71 Repairs And Maintenance Contracts 2,039.39 Repairs And Maintenance Contracts 608.00 Tools And Equipment Purchase 5,216.00 Private Contractors	Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies
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ED Finance & Resources ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health	Environmental and Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Adult Services Adult Social Care Children And Education Services	7535 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4120 (G) ENERVEO LIMITED 7140 (G) ENERVEO LIMITED 1209 ACCORA LTD 3250 AFFINITY FOSTERING SERVICES LTD 3250 AFFINITY FOSTERING SERVICES LTD 3250 AFFINITY FOSTERING SERVICES LTD 3250 AFFINITY STERVING SERVICES LTD 3250 AFFINITY STERVING SERVICES LTD	14/05/2025 14/05/2025 14/05/2025 14/05/2025 14/05/2025 14/05/2025 14/05/2025 14/05/2025 14/05/2025	12076740 12076740 12076740 12076740 12076740 12076740 12076740 12076740 12076740	1,233.50 Repairs And Maintenance Contracts 3,400.00 Repairs And Maintenance Contracts 1,019.71 Repairs And Maintenance Contracts 2,039.39 Repairs And Maintenance Contracts 608.00 Tools And Equipment Purchase 5,216.00 Private Contractors	Repairs, alterations and maintenance of buildings Equipment Furniture And Materiats Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Finance & Resources ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Environment & Place ED Adults & Communities	Environmental and Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Central Services Adult Social Care Children And Education Services Housing Services Housing Services Adult Social Care	17535   C  DAVID STAGE & ASSOCIATES LID TIA DSA ELECTRICAL	1405/2025 14/05/2025	12076740 12076740	1,233-50 Repairs And Maintenance Contracts 3,400.00 Repairs And Maintenance Contracts 1,019-71 Repairs And Maintenance Contracts 2,039-39 Repairs And Maintenance Contracts 608.00 Tools And Equipment Purchase 5,216.00 Private Contractors 4,470.72 Private Contractors 4,470.72 Private Contractors 8,560.00 Private Contractors 8,560.00 Private Contractors 8,500.00 Insurance Premises 8,500.00 disurance Premises 8,50	Repairs, alterations and maintenance of buildings Repairs Other Agencies Services Other Agencies
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ED Finance & Resources ED Environment & Place ED Adutts & Communities ED Finance & Resources ED Finance & Resources ED Adutts & Communities ED Children & Public Heatth ED Children & Sublic Heatth ED ED Adutts & Communities	Environmental and Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Housing Services Housing Services Adult Social Care	7935 (G) DAVID STAGE & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) EMENINDS DESIGN & CONSTRUCTION LTD 4120 (G) EMENINDS DESIGN & CONSTRUCTION LTD 7140 (G) EMENIND SUMITED 1290 ACCORDALITD 1290 ACCORDALITD 1290 ACCORDALITD 1290 AFFINITY FOSTERING SERVICES LTD T/A ASHLEY CARE 1290 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1290 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1290 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1290 AVANCE LTD 1290 AFFINITY FOSTERING SERVICES LTD 1290 AFFINITY FOSTERING SERVICES LTD 1290 AWANCE LTD 1290 AWANCE LTD 1290 AWANCE LTD 1290 AWANCE LTD 1290 ARE AND HOLTS LIBRARY SERVICES LTD 1290 AWANCE LTD 1290 ARE AND HOLTS LIBRARY SERVICES LTD 1290 AWANCE LTD 1290 AWANCE LTD 1290 AWANCE LTD 1290 ARE AND HOLTS LIBRARY SERVICES LTD 1290 AWANCE LTD 1290 AWANCE LTD 1290 ARE AND HOLTS LIBRARY SERVICES LTD 1290 AWANCE LTD 12	14/05/2025 14/05/2025	12076740 12076740	1,233.50 Repairs And Maintenance Contracts 3,00.00 Repairs And Maintenance Contracts 1,019.71 Repairs And Maintenance Contracts 2,039.39 Repairs And Maintenance Contracts 600.00 Tools And Equipment Purchase 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 2,060.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 4,470.72 Private Contractors 4,470.72 Private Contractors 8,500.00 Insurance Premises 8,500.00 Insurance Premises 8,500.00 Insurance Premises 9,500.00 Insurance Premises 8,500.00 Additional Allowances (non employee) 5,708.53 Private Contractors 5,837.18 Private Contractors 5,537.18 Private Contractors 5,537.18 Private Contractors 19,175.00 Contractor - Programmed Works 2,120.47 Books & education equipment 1,457.15 Accomodation Psyment 2,307.14 Accomodation Psyment 5,064.07 Private Contractors 9,20.78 Private Contractors 9,708.78 Private Contractors 9,708.78 Private Contractors 9,718.78 Private Contractors 9,718.78 Private Contractors 9,718.78 Private Contractors 9,718.79 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations Other Agencies
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Communities ED Finance & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Communities ED Children & Communities ED Adults & Communities	Environmental and Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Adult Social Care Children And Education Services Housing Services Housing Services Housing Services Adult Social Care	17535 (C) DAVID STAGE & ASSOCIATES LID TIA DSA ELECTRICAL 14200 (C) EDMUNDS DESIGN & CONSTRUCTION LID 14210 (G) ENERVEO LIMITED 17440 (G) ENERVEO LIMITED 1299 ACCORDA LID 1209 ACCORDA LID 1209 ACCORDA LID 1209 ACCORDA LID 1209 AFFINITY FOSTERING SERVICES LID 1250 AFFINITY FOSTERING SERVICES LID 1360 ALUBAN LID LID 1360 ALUBAN L	1405/2025 14/05/2025	12076740 12076740	1.23.59. Repairs And Maintenance Contracts 3.400.00 Repairs And Maintenance Contracts 1.019.71. Repairs And Maintenance Contracts 2.039.39. Repairs And Maintenance Contracts 609.00 Tools And Equipment Purchase 5.216.00 Private Contractors 4.470.72 Private Contractors 5.200.00 Insurance Premises 8.200.00 Insurance Premises 8.200.00 Missurance Premises 8.200.00 Additional Allowances (non employee) 5.231.28 Private Contractors 5.231.28 Private Contractors 5.231.28 Private Contractors 5.23.36 Private Contractors 5.23.36 Private Contractors 5.23.36 Private Contractors 5.23.37 Private Contractors 6.24.77 Private Contractors 6.25.77 Private Contractors 6.27 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations Other Agencies
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Findren & Public Health ED Findren & Public Health ED Children & Public Health ED Children & Communities ED Adults & Communities	Environmental and Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Housing Services Housing Services Adult Social Care	7935 (G) DAVID STAGE & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) EMENINDS DESIGN & CONSTRUCTION LTD 4120 (G) EMENINDS DESIGN & CONSTRUCTION LTD 7140 (G) EMENIND SUMITED 1290 ACCORDALITD 1290 ACCORDALITD 1290 ACCORDALITD 1290 AFFINITY FOSTERING SERVICES LTD T/A ASHLEY CARE 1290 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1290 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1290 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1290 AVANCE LTD 1290 AFFINITY FOSTERING SERVICES LTD 1290 AFFINITY FOSTERING SERVICES LTD 1290 AWANCE LTD 1290 AWANCE LTD 1290 AWANCE LTD 1290 AWANCE LTD 1290 ARE AND HOLTS LIBRARY SERVICES LTD 1290 AWANCE LTD 1290 ARE AND HOLTS LIBRARY SERVICES LTD 1290 AWANCE LTD 1290 AWANCE LTD 1290 AWANCE LTD 1290 ARE AND HOLTS LIBRARY SERVICES LTD 1290 AWANCE LTD 1290 AWANCE LTD 1290 ARE AND HOLTS LIBRARY SERVICES LTD 1290 AWANCE LTD 12	14/05/2025 14/05/2025	12076740 12076740	1,233.50 Repairs And Maintenance Contracts 3,00.00 Repairs And Maintenance Contracts 1,019.71 Repairs And Maintenance Contracts 2,039.39 Repairs And Maintenance Contracts 600.00 Tools And Equipment Purchase 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 2,060.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 5,216.00 Private Contractors 4,470.72 Private Contractors 4,470.72 Private Contractors 8,500.00 Insurance Premises 8,500.00 Insurance Premises 8,500.00 Insurance Premises 9,500.00 Insurance Premises 8,500.00 Additional Allowances (non employee) 5,708.53 Private Contractors 5,837.18 Private Contractors 5,537.18 Private Contractors 5,537.18 Private Contractors 19,175.00 Contractor - Programmed Works 2,120.47 Books & education equipment 1,457.15 Accomodation Psyment 2,307.14 Accomodation Psyment 5,064.07 Private Contractors 9,20.78 Private Contractors 9,708.78 Private Contractors 9,708.78 Private Contractors 9,718.78 Private Contractors 9,718.78 Private Contractors 9,718.78 Private Contractors 9,718.79 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations Other Agencies
ED Finance & Resources ED Environment & Place ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities	Environmental and Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Adult Social Care Children And Education Services Housing Services Housing Services Housing Services Adult Social Care	17535 (C) DAVID STAGE & ASSOCIATES LID TIA DSA ELECTRICAL 14200 (C) EDMUNDS DESIGN & CONSTRUCTION LID 14210 (G) ENERVEO LIMITED 17440 (G) ENERVEO LIMITED 1299 ACCORDA LID 1209 ACCORDA LID 1209 ACCORDA LID 1209 ACCORDA LID 1209 AFFINITY FOSTERING SERVICES LID 1250 AFFINITY FOSTERING SERVICES LID 1360 ALUBAN LID LID 1360 ALUBAN L	1405/2025 14/05/2025	12076740 12076740	1.23.59. Repairs And Maintenance Contracts 3.400.00 Repairs And Maintenance Contracts 1.019.71. Repairs And Maintenance Contracts 2.039.39. Repairs And Maintenance Contracts 609.00 Tools And Equipment Purchase 5.216.00 Private Contractors 4.470.72 Private Contractors 5.200.00 Insurance Premises 8.200.00 Insurance Premises 8.200.00 Missurance Premises 8.200.00 Additional Allowances (non employee) 5.231.28 Private Contractors 5.231.28 Private Contractors 5.231.28 Private Contractors 5.23.36 Private Contractors 5.23.36 Private Contractors 5.23.36 Private Contractors 5.23.37 Private Contractors 6.24.77 Private Contractors 6.25.77 Private Contractors 6.27 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations Other Agencies

ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2025	12076740	1,532.93 Private Contractors	Other Agencies
ED Adults & Communities ED Environment & Place	Adult Social Care Housing Services	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	14/05/2025	12076740 12076740	1,532.93 Private Contractors 1,150.00 Insurance Premises	Other Agencies Premises Insurance
ED Children & Public Health	Children And Education Services	3591 E4LAW LIMITED T/A LEXTOX	14/05/2025	12076740	817.60 Medical And Health Services	Services
ED Children & Public Health ED Strategy & Change	Central Services Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	14/05/2025	12076740	817.60 Medical And Health Services 800.00 Barristers fees	Services Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	14/05/2025	12076740	900.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	14/05/2025	12076740	650.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	14/05/2025	12076740	1,100.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 FAST ANGLIAN CHAMBERS T/A MR IONATHAN HASSON	14/05/2025	12076740	800.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3010 ERIC (EDUCATION AND RESOURCES FOR IMPROVING CHILDHOOD CONTINENCE)	14/05/2025	12076740	1,500.00 3rd Party training	Services
ED Strategy & Change	Central Services	2226 ESSEX COUNTY COUNCIL	14/05/2025	12076740	51,471.93 Miscellaneous Expenses	Expenses
FD Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	14/05/2025	12076740	816.83 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	14/05/2025	12076740	5,785.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	14/05/2025	12076740	4.457.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 FAMILY WORKS FOSTERING	14/05/2025	12076740	4.457.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	14/05/2025	12076740	5,670.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	14/05/2025	12076740	3.474.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/05/2025	12076740	1,728.64 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/05/2025	12076740	2,918.15 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/05/2025	12076740	2,459.65 Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	14/05/2025	12076740	4,897.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	14/05/2025	12076740	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	14/05/2025	12076740	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2025	12076740	520.00 Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	14/05/2025	12076740	997.20 Professional Fees	Services
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	14/05/2025	12076740	1,685.83 Advertising	Advertising
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	14/05/2025	12076740	1,685.83 Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	14/05/2025	12076740	540.92 Non Staff Advertising	Services
ED Finance & Resources	Central Services	2078 PEOPLETOO LTD	14/05/2025	12076740	746.50 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	14/05/2025	12076740	7,285.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	14/05/2025	12076740	7,285.80 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 REESINK UK LTD	14/05/2025	12076740	571.90 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 REESINK UK LTD	14/05/2025	12076740	-571.90 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012 RICOH UK LIMITED	14/05/2025	12076740	3,075.02 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	14/05/2025	12076740	15,262.65 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8604 ROYAL MAIL	14/05/2025	12076740	1,679.95 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/05/2025	12076740	501.43 Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Highways And Transport Services	5235 SAGOSS LIMITED	14/05/2025	12076740	2,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	14/05/2025	12076740	20,884.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	14/05/2025	12076740	669.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	14/05/2025	12076740	1,363.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	14/05/2025	12076740	759.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	14/05/2025	12076740	536.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	14/05/2025	12076740	1,163.25 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD	14/05/2025	12076740	1,703.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	14/05/2025	12076740	1,193.50 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1321 SUFFOLK LIFE ANNUITIES LTD PROPTIP RECEIPTS ACCOUNT T/A CURTIS BANKS LTD	14/05/2025	12076740	1,720.17 Property Rental	Rents
ED Children & Public Health	Children And Education Services	3010 THE BLACK NURSERY MANAGER (TRAINING AND CONSULTANCY) LTD	14/05/2025	12076740	2,000.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	14/05/2025	12076740	558.72 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8602 VODAFONE CORPORATE LTD	14/05/2025	12076740	3,708.00 Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	8602 VODAFONE CORPORATE LTD				
ED Strategy & Change	Central Services		14/05/2025	12076740	-3,708.00 Telephone - Mobile	Communications And Computing
ED Environment & Place		7130 VODAFONE CORPORATE LTD	14/05/2025 14/05/2025		-3,708.00 Telephone - Mobile 1,875.00 Telephone - Mobile	Communications And Computing Communications And Computing
ED Adults & Communities	Central Services	7130 VODAFONE CORPORATE LTD 9008 (G) MARLBOROUGH HIGHWAYS LIMITED		12076740	1,875.00 Telephone - Mobile 17,861.75 Contractors General	
	Central Services Cultural And Related Services	7130 VODAFONE CORPORATE LTD	14/05/2025	12076740 12076740	1,875.00 Telephone - Mobile	Communications And Computing
ED Environment & Place	Cultural And Related Services Cultural And Related Services	7130 VODAFONE CORPORATE LTD 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 4263 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD	14/05/2025 16/05/2025 16/05/2025 16/05/2025	12076740 12076740 12076745 12076745 12076745	1,875.00 Telephone - Mobile 17,881.75 Contractors General 2,410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Environment & Place ED Environment & Place	Cultural And Related Services	7130 VODAFONE CORPORATE LI'D 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 4263 (G) R & A MECHANICAL SERVICES LI'D 4200 (G) R & A MECHANICAL SERVICES LI'D 4805 (G) R & A MECHANICAL SERVICES LI'D	14/05/2025 16/05/2025 16/05/2025	12076740 12076740 12076745 12076745 12076745 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2,410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Environment & Place ED Environment & Place ED Finance & Resources	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services	7130 VODAFONE CORPORATE LTD 9008 (G) MARILBOROUGH HIGHWAYS LIMITED 4283 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4005 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD	14/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076740 12076740 12076745 12076745 12076745 12076745 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2.410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts 43,449.77 Main Contractor	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor
ED Environment & Place ED Environment & Place ED Finance & Resources ED Adults & Communities	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services	7130 VODAFONE CORPORATE LTD 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 4283 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4005 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4120 (N) ONB INDUSTRIAL POWER (UK) LTD	14/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076740 12076740 12076745 12076745 12076745 12076745 12076745 12076745	1,875.00 Telephone - Mobile 17,861.75 Contractors General 2,410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 87.200 Repairs And Maintenance Contracts 43,449.77 Main Contractor 1,085.99 Vehicle Maintenance	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Direct Transport Costs
ED Environment & Place ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services Adult Social Care	7130 WODAFONE CORPORATE LTD 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 4280 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 1011 (G) TRU DEMOLITION LTD 1120 ACCORALTD 1120 ACCORALTD	1.4/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076740 12076740 12076745 12076745 12076745 12076745 12076745 12076745 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2.410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts 43,449.77 Main Contractor 1,060.59 Vehicle Maintenance 1,960.00 Tools And Equipment Purchase	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Direct Transport Costs Equipment Furniture And Materials
ED Environment & Place ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services	7130 VODAFONE CORPORATE LTD 9008 (G) MARIBOROUGH HIGHWAYS LIMITED 4283 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4005 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4120 (N) GNB INDUSTRIAL POWER (UK) LTD 1209 ACCORA LTD 1209 ADDAPT BATHROOMS LTD	14/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076740 12076740 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2.410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts 43,449.77 Main Contractor 1,060.99 Vehicle Maintenance 1,986.00 Tools And Equipment Purchase 880.00 Tools And Equipment Purchase	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Direct Transport Costs
ED Environment & Place ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Housing Services	7130 WODAFONE CORPORATE LTD 9008 (G) MARIBOROUGH HIGHWAYS LIMITED 4280 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4120 (N) ORB INDUSTRIAL POWER (UK) LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ADDAFT BATHROOMS LTD 16565 ANTONY HODAR HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	14/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076740 12076740 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2.410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts 43,449.77 Main Contractor 1,065.99 Veicle Maintenance 1,966.00 Tools And Equipment Purchase 880.00 Tools And Equipment Purchase 2,000.00 Insurance Premises	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Direct Transport Costs Equipment Furniture And Materials Equipment Furniture And Materials Premises Insurance
ED Environment & Place ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services Adult Social Care Adult Social Care	7130 VODAFONE CORPORATE LTD 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 4283 (G) R & A MECHANICAL SERVICES LTD 4290 (G) R & A MECHANICAL SERVICES LTD 9018 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4120 (N) GNB INDUSTRIAL POWER (UK) LTD 1299 AICORA LTD 1299 AICORA LTD 1290 AIDAPT BATHROOMS LTD 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	14/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076740 12076740 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2.410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts 43,449.77 Main Contractor 1,060.99 Vehicle Maintenance 1,986.00 Tools And Equipment Purchase 880.00 Tools And Equipment Purchase	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Direct Transport Costs Equipment Furniture And Materials Equipment Furniture And Materials
ED Environment & Place ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Housing Services Housing Services Adult Social Care	7130 WODAFONE CORPORATE LTD 9008 (G) MARIBOROUGH HIGHWAYS LIMITED 4280 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4005 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4120 (N) ONE INDUSTRIAL POWER (UK) LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 AIDAPT BATHROOMS LTD 6050 ANTOMY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTOMY HODARI SOLICITORS 6050 ANTOMY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTOMY HODARI SOLICITORS 1101 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025	12076740 12076740 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2,410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts 43,449.77 Main Contractor 1,086.90 Wickle Maintenance 1,986.00 Tools And Equipment Purchase 880.00 Tools And Equipment Purchase 2,000.00 Insurance Premises 2,000.00 Insurance Premises 2,000.00 Insurance Premises	Communications And Computing Contactors General Repairs, atterations and maintenance of buildings Main Contractor Direct Transport Costs Equipment Furniture And Materials Equipment Furniture And Materials Premises insurance Premises insurance Other Agencies
ED Environment & Place ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	7130 WODAFONE CORPORATE LTD 9008 (G) MARLBOROUGH HIGHWAYS LIMITED 4208 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4001 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4120 (N) ONB INDUSTRIAL POWER (UK) LTD 1209 ACCORALTD 1209 ACCORATED 1209 ADDAPT BATHROOMS LTD 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT I/A ANTONY HODARI SOLICITORS 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT I/A ANTONY HODARI SOLICITORS 1108 ASHLEY COMMUNITY CARE SERVICES LTD I/A ASHLEY CARE	14/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076740 12076740 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2.410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts 832.40.77 Main Contractor 1,086.99 Vehicle Maintenance 1,986.00 Tools And Equipment Purchase 880.00 Tools And Equipment Purchase 2,000.00 Insurance Premises 2,000.00 Insurance Premises 57,827.18 Private Contractors	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Direct Transport Costs Equipment Furniture And Materials Equipment Furniture And Materials Premises Insurance Premises Insurance Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Housing Services Housing Services Adult Social Care	7130 VODAFONE CORPORATE LTD 9008 (G) MARIBOROUGH HIGHWAYS LIMITED 4280 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4605 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4120 (N) GNB INDUSTRIAL POWER (UK) LTD 1209 ACCORA LTD 1209 AIDAPT BATHROOMS LTD 6605 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076740 12076740 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2.410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts 43,449.77 Main Contractor 1,066.99 Vehicle Maintenance 1,966.00 Tools And Equipment Purchase 880.00 Tools And Equipment Purchase 2,000.00 Insurance Premises 2,000.00 Insurance Premises 57,827.18 Private Contractors 1,266.17 Private Contractors 1,266.17 Private Contractors 5,482.60 Private Contractors	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Direct Transport Costs Equipment Furniture And Materials Equipment Furniture And Materials Premises insurance Premises insurance Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Housing Services Housing Services Adult Social Care	7130 WODAFONE CORPORATE LTD 9008 (G) MARIBOROUGH HIGHWAYS LIMITED 4280 (G) R & A MECHANICAL SERVICES LTD 4290 (G) R & A MECHANICAL SERVICES LTD 4001 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4120 (N) GNB INDUSTRIAL POWER (UK) LTD 1290 ACCORALTD 1290 ADDAFT BATHROOMS LTD 1290 ADDAFT B	14/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076740 12076740 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2.410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts 43,449.77 Main Contractor 1,086.90 Verbice Maintenance 1,086.00 Tools And Equipment Purchase 880.00 Tools And Equipment Purchase 2,000.00 Insurance Premises 2,000.00 Insurance Premises 2,000.00 Insurance Vernises 1,7827.18 Private Contractors 1,206.17 Private Contractors 5,882.60 Private Contractors 5,842.90 Private Contractors 5,441.99 Private Contractors	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Direct Transport Costs Equipment Furniture And Materials Equipment Furniture And Materials Premises Insurance Premises Insurance Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Environment & Place ED Environment & Place ED Finance & Resources ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Aduts & Communities ED Children & Public Heatth	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Housing Services Adult Social Care Housing Services Adult Social Care Children And Education Services	7130 WODAFONE CORPORATE LTD 9008 (G) MARIBOROUGH HIGHWAYS LIMITED 4280 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4120 (N) ORB INDUSTRIAL POWER (UK) LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ADDAPT BATHROOMS LTD 1209 ASHLEY COMMUNITY CARE SERVICES LTD TA ASHLEY CARE 1209 ASHLEY COMMUNITY CARE SERVICES LTD TA ASHLEY CARE 1310 ASHLEY COMMUNITY CARE SERVICES LTD TA ASHLEY CARE 1310 ASHLEY COMMUNITY CARE SERVICES LTD TA ASHLEY CARE 1310 ASHLEY COMMUNITY CARE SERVICES LTD TA ASHLEY CARE 1310 ASHLEY COMMUNITY CARE SERVICES LTD TA ASHLEY CARE 1310 ASHLEY COMMUNITY CARE SERVICES LTD TA ASHLEY CARE 1340 ASSIS CATHOLIC TRUST LIMITED TAS ST HELENS CATHOLIC PRIMARY SCHOOL 13404 ASSISI CATHOLIC TRUST IT LAT TO THE LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13404 ASSISI CATHOLIC TRUST IT AS TO SCHOOL SO THE ASHLEY COMMUNITY SCHOOL 13405 ASSISI CATHOLIC TRUST IT AS THOMAS MORE HIGH SCHOOL 13606 ASSISI CATHOLIC TRUST IT AS TIT HOMAS MORE HIGH SCHOOL 13606 BELFAIRS ACADEMY SCHOOL 13606 BOURNEHOUTH PARK ACADEMY 1360 BRANKALDOSE	14/05/2025 18/05/2025	12076740 12076740 12076745	1.875.00 Telephone - Mobile 1.7,861.75 Contractors General 2.410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts 83.40.49.77 Main Contractor 1.08.69 Vehicle Maintenance 1.19.60.01 Tools And Equipment Purchase 880.00 Tools And Equipment Purchase 2.000.00 Insurance Premises 2.000.00 Insurance Premises 2.000.00 Insurance Premises 1.206.17 Private Contractors 1.206.17 Private Contractors 1.426.19 Private Contractors 5.44.19 Private Contractors 5.44.19 Private Contractors 5.587.23 Private Contractors 5.587.23 Private Contractors 1.203.73 Private Contractors 1.203.74 Private Contractors 1.203.75 Private Contractors	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Direct Transport Costs Equipment Furniture And Materials Equipment Furniture And Materials Premises Insurance Other Agencies
ED Environment & Place ED Environment & Place ED Finance & Resources ED Aduts & Communities ED Environment & Place ED Environment & Place ED Aduts & Communities ED Children & Public Health ED Aduts & Communities	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services Cultural And Related Services Adult Social Care Adult Social Care Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Services Cultural Care	7130 WODAFONE CORPORATE LTD 9008 (G) MARIBOROUGH HIGHWAYS LIMITED 4208 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4100 (N) GNB INDUSTRIAL POWER (UK) LTD 1209 ACCORAL TD 1209 ACCORAL TD 1209 ADDAPT BATHROOMS LTD 1209 ASHLEY COMMUNITY CARE SERVICES LTD TAA ASHLEY CARE 1200 ASHLEY COMMUNITY CARE SERVICES LTD TAA ASHLEY CARE 1310 ASHLEY COMMUNITY CARE SERVICES LTD TAA ASHLEY CARE 1310 ASHLEY COMMUNITY CARE SERVICES LTD TA ASHLEY CARE 1340 ASSISI CATHOLIC TRUST LIMITED TAS IT HELENS CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST LIMITED TAS IT HELENS CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST LTD TA DAVICE CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST TA SACRED HART CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST TA SACRED HART CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST TA SACRED HART CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST TA SACRED HART CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST TA SACRED HART CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST TA SACRED HART CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST TA SACRED HART CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST TA SACRED HART CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST TA SACRED HART CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST TA SACRED HART CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST TA SACRED HART CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST TA SACRED HART CATHOLIC PRIMARY SCHOOL 13400 ASSISI CATHOLIC TRUST TA SACRED HART CATHOLIC PRIMARY SCHOOL 13400 ASSISI CA	14/05/2025 16/05/2025	12076740 12076740 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2.410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 87.200 Repairs And Maintenance Contracts 43,449.77 Main Contractor 1,086.90 Vehicle Maintenance 1,086.90 Vehicle Maintenance 1,086.90 Vehicle Maintenance 1,086.00 Tools And Equipment Purchase 880.00 Tools And Equipment Purchase 2,000.00 Insurance Premises 2,000.00 Insurance Premises 2,000.00 Insurance Premises 5,782.71.8 Physic Contractors 1,206.17 Private Contractors 1,206.17 Private Contractors 5,882.90 Private Contractors 5,882.90 Private Contractors 5,880.90 Private Contractors 5,880.90 Private Contractors 5,880.90 Private Contractors 6,188.52 Private Contractors 1,203.785 Private Contractors 1,203.785 Private Contractors 1,203.785 Private Contractors 1,117.58 Private Contractors 11,117.58 Private Contractors 15,483.00 Private Contractors 15,483.00 Private Contractors 15,683.00 Private Contractors 15,683.00 Private Contractors 15,683.00 Private Contractors	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Direct Transport Costs Equipment Furniture And Materials Equipment Furniture And Materials Premises Insurance Other Agencies
ED Environment & Place ED Environment & Place ED Finance & Resources ED Aduts & Communities ED Children & Public Heatth ED Environment & Place ED Environment & Place	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Housing Services Adult Social Care Children And Education Services Adult Social Care Planning Services Central Services	7130 VODAFONE CORPORATE LTD 9008 (G) NARAILGOROUGH HIGHWAYS LIMITED 4208 (G) R. & A MECHANICAL SERVICES LTD 4200 (G) R. & A MECHANICAL SERVICES LTD 4201 (G) R. & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4120 (N) ONB INDUSTRIAL POWER (UK) LTD 1209 ACCORALTD 1209 ACCORALTD 1209 ACCORALTD 1209 ACCORALTD 1209 AIDAPT BATHROOMS LTD 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 1005 ASHLEY COMMUNITY CARE SERVICES LTD TA/A SHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD TA/A SHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TA/A SHLEY CARE 1310 ASHLEY COMMUNITY CARE SERVICES LTD T	14/05/2025 18/05/2025	12076740 12076740 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2,410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 672.00 Repairs And Maintenance Contracts 43,449.77 Main Contractor 1.086.90 Whiche Maintenance 1.986.00 Tools And Equipment Purchase 880.00 Tools And Equipment Purchase 880.00 Tools And Equipment Purchase 2,000.00 Insurance Premises 2,000.00 Insurance Premises 2,000.01 Insurance Premises 5,827.18 Private Contractors 1,206.17 Private Contractors 1,206.17 Private Contractors 5,42.09 Private Contractors 5,42.09 Private Contractors 4,267.32 Private Contractors 1,208.52 Private Contractors 1,508.52 Private Contr	Communications And Computing Contactors General Repairs, atterations and maintenance of buildings Main Contractor Direct Transport Costs Equipment Furniture And Materials Equipment Furniture And Materials Premises insurance Other Agencies
ED Environment & Place ED Environment & Place ED Finance & Resources ED Aduts & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Children & Public Health ED Environment & Place ED Environment & Place	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Central Services Adult Social Care Adult Social Care Housing Services Adult Social Care Housing Services Adult Social Care Children And Education Services Adult Social Care Planning Services Central Services	7130 WODAFONE CORPORATE LTD 9008 (G) MARIBOROUGH HIGHWAYS LIMITED 4208 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4100 (R) GR & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 1209 ACCORAL TO 1209 ADAPT BATHROOMS LTD 1209 ASHLEY COMMUNITY CARE SERVICES LTD TA ASHLEY CARE 1209 ASHLEY COMMUNITY CARE SERVICES LTD TA ASHLEY CARE 1209 ASHLEY COMMUNITY CARE SERVICES LTD TA ASHLEY CARE 1209 ASHLEY COMMUNITY CARE SERVICES LTD TA ASHLEY CARE 1209 ASSISI CATHOLIC TRUST LIMITED TAS THE LENS CATHOLIC PRIMARY SCHOOL 13040 ASSISI CATHOLIC TRUST LIMITED TAS THE LENS CATHOLIC PRIMARY SCHOOL 13040 ASSISI CATHOLIC TRUST TA ASCRED HEART CATHOLIC PRIMARY SCHOOL 13040 ASSISI CATHOLIC TRUST TA ASCRED HEART CATHOLIC PRIMARY SCHOOL 13040 ASSISI CATHOLIC TRUST TA ASCRED HEART CATHOLIC PRIMARY SCHOOL 13040 ASSISI CATHOLIC TRUST TA AS THOMAS MORE HIGH SCHOOL 13040 ASSISI CATHOLIC TRUST TA AS THOMAS MORE HIGH SCHOOL 13040 BOURNEMOUTH PARK ACADEMY 1308 BERTARS ACADEMY SCHOOL 1309 CABLETEST LTD 1310 SHELTEST LTD	14/05/2025 18/05/2025	12076740 12076740 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2.410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts 43,449.77 Main Contractor 1.065.99 Vehicle Maintenance 1.986.00 Tools And Equipment Purchase 880.00 Tools And Equipment Purchase 2.000.00 Insurance Premises 2.000.00 Insurance Premises 2.000.00 Insurance Premises 5.7827.18 Private Contractors 1.206.17 Private Contractors 1.206.17 Private Contractors 5.862.80 Private Contractors 5.862.80 Private Contractors 5.806.90 Private Contractors 5.806.90 Private Contractors 5.886.23 Private Contractors 5.886.25 Private Contractors 1.2037.85 Private Contractors 1.2037.85 Private Contractors 1.2037.85 Private Contractors 1.117.58 Private Contractors 1.117.58 Private Contractors 1.543.00 Ontractors General 527.61 Private Contractors 758.00 Contractors General 527.61 Private Contractors	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Direct Transport Costs Equipment Furniture And Materials Equipment Furniture And Materials Premises Insurance Other Agencies
ED Environment & Place ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health ED Children & ED	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Housing Services Adult Social Care Children And Education Services Adult Social Care Planning Services Central Services	7130 WODAFONE CORPORATE LTD 9008 (G) MARIBOROUGH HIGHWAYS LIMITED 4208 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4201 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4120 (N) ONB INDUSTRIAL POWER (UK) LTD 1209 ACCORALTD 1209 ACCORALTD 1209 ACCORALTD 1209 AIDAPT BATHROOMS LTD 6505 ANTONY HODAR HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1310 A	14/05/2025 16/05/2025	12076740 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2.410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts 43,449.77 Main Contractor 1,086.99 Vehicle Maintenance 1,086.99 Vehicle Maintenance 1,086.90 Vehicle Maintenance 1,086.90 Vehicle Maintenance 2,000.00 Insurance Premises 2,000.00 Insurance Premises 2,000.00 Insurance Premises 2,000.00 Insurance Premises 5,7827.18 Private Contractors 5,862.60 Private Contractors 5,862.60 Private Contractors 5,862.80 Private Contractors 4,267.32 Private Contractors 2,886.52 Private Contractors 2,886.52 Private Contractors 6,168.55 Private Contractors 6,168.55 Private Contractors 1,117.58 Private Contractors 1,117.58 Private Contractors 1,117.58 Private Contractors 1,148.30.0 Private Contractors 15,483.00 Private Contractors 15,483.00 Private Contractors 15,483.00 Private Contractors 750.00 Contractors General 527.61 Private Contractors	Communications And Computing Contactors General Repairs, atterations and maintenance of buildings Main Contractor Direct Transport Costs Equipment Furniture And Materials Equipment Furniture And Materials Premises insurance Other Agencies
ED Environment & Place ED Environment & Place ED Finance & Resources ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Housing Services Adult Social Care Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	7130 WODAFONE CORPORATE LTD 9008 (G) MARIBOROUGH HIGHWAYS LIMITED 4280 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4201 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4120 (R) R & MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 1209 ACCORALITD 1209 ACCORALITD 1209 ACCORALITD 1209 ACCORALITD 1209 ACCORALITO 1209 ACCOR	14/05/2025 18/05/2025	12076740 12076740 12076745	1.875.00 Telephone - Mobile 1.7,861.75 Contractors General 2.410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts 83.449.77 Main Contractor 1.086.99 Vehicle Maintenance 1.986.00 Tools And Equipment Purchase 880.00 Tools And Equipment Purchase 2.000.00 Insurance Premises 2.000.00 Insurance Premises 2.000.00 Insurance Premises 2.000.01 Fehrate Contractors 1.206.17 Private Contractors 1.206.17 Private Contractors 5.482.09 Private Contractors 5.482.09 Private Contractors 5.806.90 Private Contractors 5.587.23 Private Contractors 1.206.15 Fehrate Contractors 1.206.15 Fehrate Contractors 1.207.35 Private Contractors 1.207.35 Private Contractors 1.207.35 Private Contractors 1.207.35 Private Contractors 1.11.17.58 Private Contractors 1.11.17.58 Private Contractors 67.90.0 Professional Fees 78.80.0 Contractors 67.90.0 Professional Fees 57.61 Private Contractors 527.61 Private Contractors 527.61 Private Contractors 527.61 Private Contractors	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Direct Transport Costs Equipment Furniture And Materials Equipment Furniture And Materials Premises insurance Other Agencies
ED Environment & Place ED Environment & Place ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Children & Public Health ED Children & ED	Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Adult Social Care Children And Education Services Adult Social Care Planning Services Central Services Highways And Transport Services Highways And Transport Services	7130 WODAFONE CORPORATE LTD 9008 (G) MARIBOROUGH HIGHWAYS LIMITED 4208 (G) R & A MECHANICAL SERVICES LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4201 (G) R & A MECHANICAL SERVICES LTD 9011 (G) TRU DEMOLITION LTD 4120 (N) ONB INDUSTRIAL POWER (UK) LTD 1209 ACCORALTD 1209 ACCORALTD 1209 ACCORALTD 1209 AIDAPT BATHROOMS LTD 6505 ANTONY HODAR HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1310 A	14/05/2025 16/05/2025	12076740 12076745	1.875.00 Telephone - Mobile 17,861.75 Contractors General 2.410.00 Repairs And Maintenance Contracts 650.00 Repairs And Maintenance Contracts 872.00 Repairs And Maintenance Contracts 43,449.77 Main Contractor 1,086.99 Vehicle Maintenance 1,086.99 Vehicle Maintenance 1,086.90 Vehicle Maintenance 1,086.90 Vehicle Maintenance 2,000.00 Insurance Premises 2,000.00 Insurance Premises 2,000.00 Insurance Premises 2,000.00 Insurance Premises 5,7827.18 Private Contractors 5,862.60 Private Contractors 5,862.60 Private Contractors 5,862.80 Private Contractors 4,267.32 Private Contractors 2,886.52 Private Contractors 2,886.52 Private Contractors 6,168.55 Private Contractors 6,168.55 Private Contractors 1,117.58 Private Contractors 1,117.58 Private Contractors 1,117.58 Private Contractors 1,148.30.0 Private Contractors 15,483.00 Private Contractors 15,483.00 Private Contractors 15,483.00 Private Contractors 750.00 Contractors General 527.61 Private Contractors	Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Direct Transport Costs Equipment Furniture And Materials Equipment Furniture And Materials Premises Insurance Other Agencies

ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	16/05/2025	12076745	527.61 Private Contractors	Other Agencies
ED Environment & Place ED Environment & Place	Highways And Transport Services Highways And Transport Services	5170 CABLE TEST LTD 5170 CABLE TEST LTD	16/05/2025	12076745	527.61 Private Contractors 527.61 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1146 CARERS CHOICES	16/05/2025	12076745	1.859.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	16/05/2025	12076745	1.859.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1145 CARERS CHOICES	16/05/2025	12076745	2.752.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	16/05/2025	12076745	127,819.72 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	16/05/2025	12076745	217,809.00 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	16/05/2025	12076745	17,645.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	16/05/2025	12076745	3,349.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	16/05/2025	12076745	18,351.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	16/05/2025	12076745	3,399.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/05/2025	12076745	11,350.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/05/2025	12076745	674.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/05/2025	12076745	617.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	16/05/2025	12076745	12,111.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	16/05/2025	12076745	774.51 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	16/05/2025	12076745	38,378.16 Private Contractors	Other Agencies
ED Children & Public Health		3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	16/05/2025	12076745	4,510.41 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	16/05/2025	12076745	2,250.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/05/2025	12076745	516.71 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services	3591 E4LAW LIMITED T/A LEXTOX 1491 EAH CONSULTANCY LTD	16/05/2025	12076745 12076745	1,033.60 Medical And Health Services	Services
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	16/05/2025 16/05/2025	12076745	1,800.00 Consultancy Services 306,229,81 Other Establishments	Services Other Establishments
ED Children & Public Health		3040 EARLS HALL JUNIOR SCHOOL 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL		12076745		
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURILES PRESCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	16/05/2025 16/05/2025	12076745	2,660.81 Private Contractors 1.681.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	16/05/2025	12076745	1,681.45 Private Contractors 1.388.11 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	16/05/2025	12076745	1,651.12 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 EASTWOOD COMMONITY PRE-SCHOOL T/A EASTWOOD COMMONITY PLATGROOP ASSOCIATION 3040 FASTWOOD PRIMARY SCHOOL	16/05/2025	12076745	230,222.17 Other Establishments	Other Agencies Other Establishments
ED Environment & Place	Highways And Transport Services	5065 ESG SOLUTIONS LTD	16/05/2025	12076745	13,500.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3692 ESSEX INTERPRETING LTD	16/05/2025	12076745	1,625.60 Interpretation And Translation	Services
FD Children & Public Health	Children And Education Services  Children And Education Services	3025 EVOLICHERS LTD	16/05/2025	12076745	2.891.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	16/05/2025	12076745	3,994.94 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	16/05/2025	12076745	203.181.38 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	16/05/2025	12076745	9.661.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	16/05/2025	12076745	2.802.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	16/05/2025	12076745	1,053.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	16/05/2025	12076745	9,389.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	16/05/2025	12076745	2,945.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	16/05/2025	12076745	1,045.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	16/05/2025	12076745	4,519.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	16/05/2025	12076745	4,757.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	16/05/2025	12076745	4,757.14 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED	16/05/2025 16/05/2025	12076745 12076745	4,757.14 Private Contractors 4,519.29 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED	16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745	4,757.14 Private Contractors 4,519.29 Private Contractors 5,185.71 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Children And Education Services Children And Education Services Cutural And Related Services Cutural And Related Services	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 7540 FOR LABL RE SPALDINGS LTD	16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745	4,757.14 Private Contractors 4,519.29 Private Contractors 5,185.71 Private Contractors 527.50 Tools And Equipment Repair And Maintenance	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials
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ED Children & Public Heatth ED Environment & Place ED Adults & Communities ED Children & Public Heatth ED Adults & Communities ED Adul	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Related Services Children And Related Services Children And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social	3250 FLOURISH FOSTERING LIMITED 3250 FRANS CENTRE PLAYGROUP 3250 FRANS CENTRE PLAYGROUP 3250 FUELOLIS 3250 FUELOLIS 3250 FUELOLIS 3250 FUELOLIS 3250 GILMARD LIMITED TAHARMONY HEALTHCARE 3250 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3250 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3251 HAYS SPECIALIST RECRUITMENT LID REC	18/08/2025 18/08/2025 18/08/2025 18/08/2025 16/08/2025	12076745 12076745	4,75.7.14 Private Contractors 5,185.7.1 Private Contractors 5,185.7.1 Private Contractors 5,27.50 Tools And Equipment Repair And Maintenance 1,178.0.0 Printing 2,828.65 Private Contractors 651.50 Pertol Diesel Or Liquid Petroleum Gas 1,084.78 Petrol Diesel Or Liquid Petroleum Gas 1,084.78 Petrol Diesel Or Liquid Petroleum Gas 1,084.78 Petrol Diesel Or Liquid Petroleum Gas 1,084.70 Petrol Diesel Or Liquid Petroleum Gas 1,084.70 Petrol Diesel Or Liquid Petroleum Gas 1,080.00 Main Contractor 3,007.60 Consultancy Services 1,080.00 Private Contractors 500.00 Professional Fees 698.25 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,243.93 Agency Staff 1,244.85 Agency Staff 1,075.85 Agency Staff 1,242.85 Agency Staff 1,242.85 Agency Staff 1,285.10 Agency Staff 1,285.10 Agency Staff 1,285.10 Agency Staff 1,285.10 Agency Staff 1,386.0 Agency Staff 1,386.0 Agency Staff 1,386.0 Agency Staff 1,384.93 Agency Staff 1,384.94 Agency Staff 1,384.94 Agency Staff 1,385.94 Agency Staff 1,386.95 Agency Staff	Other Agencies Other Agencies Other Agencies Gupter Agencies Equipment Furniture And Materials Printing Stationery And General Office Expenses Other Agencies Direct Transport Costs Direct Transport Costs Direct Transport Costs Walia Contractor Main Contractor Main Contractor Main Contractor Services Other Agencies Other Agencies Other Agencies Services Direct Employee Expenses
ED Children & Public Heatth ED Environment & Place ED Adults & Communities ED Adults &	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Cultural And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult	3250 FLOURISH FOSTERING LIMITED 3260 FLOURISH FOSTERING LIMITED 3270 FOR LABLE SPALDINGS LTD 3270 FOR LABLE SPALDINGS LTD 3270 FOR LABLE SPALDINGS LTD 3270 FLOURISH 327	18/05/2025 18/05/2025	12076745 12076745	4,757.14 Private Contractors 5,185.71 Private Contractors 5,185.71 Private Contractors 5,27.50 Tools And Equipment Repair And Maintenance 1,178.00 Private Contractors 6,150 Private Contractors 6,515.9 Petrol Dises of Utjud Petroleum Gas 1,084.78 Petrol Dises of Utjud Petroleum Gas 1,084.78 Petrol Dises of Utjud Petroleum Gas 1,084.78 Petrol Dises of Utjud Petroleum Gas 1,490.00 Main Contractor 3,335.00 Main Contractor 3,307.60 Consultancy Services 1,008.00 Private Contractors 679.60 Private Contractors 1,008.25 Agency Staff 1,107.90 Agency Staff 1,349.39 Agency Staff 1,349.39 Agency Staff 1,349.39 Agency Staff 1,349.37 Agency Staff 1,424.85 Agency Staff 1,424.85 Agency Staff 1,424.85 Agency Staff 1,386.0 Agency Staff	Other Agencies Other Agencies Other Agencies Other Agencies Guipment Furniture And Materials Printing Stationery And General Office Expenses Other Agencies Direct Transport Costs Direct Transport Costs Direct Transport Costs Other Agencies Other Employee Expenses Direct Employee Expenses
ED Children & Public Heatth ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Heatth ED Environment & Place ED Adults & Communities ED Adults & Communi	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Cultural And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult	3256 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED 3260 FRASR GENTRE PLAYGROUP 3260 FRASR GENTRE PLAYGROUP 3260 FRASR GENTRE PLAYGROUP 3260 FUELOLIS 3260 FUELOLIS 3260 GILMARD SERVING S	18/05/2025 18/05/2025 18/05/2025 18/05/2025 16/05/2025	12076745 12076745	4,757.14 Private Contractors 5,185.71 Private Contractors 5,185.71 Private Contractors 5,27.50 Tools And Equipment Repair And Maintenance 1,178.00 Private Contractors 651.50 Private Contractors 651.50 Petrol Diesel Or Liquid Petroleum Gas 1,084.78 Petrol Diesel Or Liquid Petroleum Gas 1,084.78 Petrol Diesel Or Liquid Petroleum Gas 1,084.78 Petrol Diesel Or Liquid Petroleum Gas 1,084.07 Main Contractor 3,335.00 Main Contractor 3,335.00 Main Contractors 679.60 Private Contractors 1,007.60 Private Contractors 1,073.00 Agency Staff 1,107.90 Agency Staff 1,243.71 Agency Staff 1,243.73 Agency Staff 1,243.75 Agency Staff 1,242.85 Agency Staff 1,242.85 Agency Staff 1,242.85 Agency Staff 1,242.85 Agency Staff 1,384.00 Agency Staff 1,385.00 Agency Staff 1,576.50 Agency Staff 1,576.50 Agency Staff	Other Agencies Other Agencies Other Agencies Gupter Agencies Equipment Furniture And Materials Printing Stationery And General Office Expenses Other Agencies Direct Transport Costs Direct Transport Costs Direct Transport Costs Walia Contractor Main Contractor Main Contractor Main Contractor Services Other Agencies Other Agencies Other Agencies Services Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,859.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,859.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	2,076.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services  Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	3,407.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,675.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1.639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,576.58 Agency Staff	Direct Employee Expenses
FD Children & Public Health		3390 HATS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076745		
	Children And Education Services		16/05/2025		1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	996.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,710.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,576.59 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,457.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	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	16/05/2025	12076745	1.427.45 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,764.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	2,678.76 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	2,769.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	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	16/05/2025	12076745	1,278.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services  Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	923.78 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,639.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,080.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,722.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services  Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,874.10 Agency Staff	Direct Employee Expenses
		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Children & Public Health	Children And Education Services		16/05/2025	12076745	1,759.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,661.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	4,243,62 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,576.59 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1.642.30 Recruitment	
						Indirect Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	2,962.50 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	711.20 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	545.20 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	725.52 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	629.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIAL IST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	3,135.28 Agency Staff	Direct Employee Expenses
ED Environment & Place		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745		
	Environmental And Regulatory Services				3,135.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	4,702.92 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	5,821.55 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	2,754.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	3,305,82 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	.,	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			2,754.85 Agency Staff	
ED Environment & Place		FOR HAVE OPPOSITION DECOUNTMENT IT DESCRIPTS DECOUNTS AND A SAME	16/05/2025	12076745	2,978.85 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745 12076745	2,978.85 Agency Staff 2,515.05 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025 16/05/2025	12076745 12076745 12076745	2,978.85 Agency Staff 2,515.05 Agency Staff 1,266.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Strategy & Change	Central Services Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745	2,978.85 Agency Staff 2,515.05 Agency Staff 1,266.40 Agency Staff 987.75 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025 16/05/2025	12076745 12076745 12076745	2,978.85 Agency Staff 2,515.05 Agency Staff 1,266.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Strategy & Change ED Strategy & Change	Central Services Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745	2.978.85 Agency Staff 2.515.05 Agency Staff 1,266.40 Agency Staff 987.75 Agency Staff 1,015.04 Agency Staff	Direct Employee Expenses
ED Strategy & Change ED Strategy & Change ED Strategy & Change	Central Services Central Services Central Services Central Services Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745	2.978.85 Agency Staff 2,515.05 Agency Staff 1,266.40 Agency Staff 987.75 Agency Staff 1,015.04 Agency Staff 1,015.04 Agency Staff	Direct Employee Expenses
ED Strategy & Change ED Strategy & Change ED Strategy & Change ED Strategy & Change	Central Services Central Services Central Services Central Services Central Services Central Services	1488 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745	2,978.85 Agency Staff 2,515.05 Agency Staff 1,266.40 Agency Staff 987.75 Agency Staff 1,015.04 Agency Staff 1,360.17 Agency Staff 1,071.27 Agency Staff 1,071.27 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1488 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	2.978.85 Agency Staff 1,266.40 Agency Staff 1,987.75 Agency Staff 1,987.75 Agency Staff 1,015.04 Agency Staff 1,360.17 Agency Staff 1,071.27 Agency Staff 228.76 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	2.978.85 Agency Staff 2,515.05 Agency Staff 1,266.40 Agency Staff 98.775 Agency Staff 1,015.04 Agency Staff 1,071.27 Agency Staff 1,071.27 Agency Staff 928.76 Agency Staff 978.70 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1488 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	2.978.85 Agency Staff 1,266.40 Agency Staff 1,266.40 Agency Staff 897.75 Agency Staff 1,015.04 Agency Staff 1,360.17 Agency Staff 1,360.17 Agency Staff 928.76 Agency Staff 973.70 Agency Staff 973.70 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT I TO RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	2.978.85 Agency Staff 2,515.05 Agency Staff 1,266.40 Agency Staff 98.775 Agency Staff 1,015.04 Agency Staff 1,071.27 Agency Staff 1,071.27 Agency Staff 928.76 Agency Staff 978.70 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1488 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	2.978.85 Agency Staff 1,266.40 Agency Staff 1,266.40 Agency Staff 897.75 Agency Staff 1,015.04 Agency Staff 1,360.17 Agency Staff 1,360.17 Agency Staff 928.76 Agency Staff 973.70 Agency Staff 973.70 Agency Staff	Direct Employee Expenses
ED Strategy & Change ED Environment & Place ED Environment & Place	Central Services Housing Services Housing Services Housing Services	1488 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HENDERSON PROPERTY	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	2.978.85 Agency Staff 1,266.40 Agency Staff 987.75 Agency Staff 987.75 Agency Staff 1,136.04 Agency Staff 1,360.17 Agency Staff 1,20.17 Agency Staff 928.76 Agency Staff 2,376 Agency Staff 1,300.00 Loans 750.00 Accomodation Payment	Direct Employee Expenses Services Services
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ED Strategy & Change ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place	Central Services Housing Services Housing Services Housing Services Housing Services Highways And Transport Services Highways And Transport Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6109 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6011 HENDERSON PROPERTY 612 THE RECRUITMENT LTD RECRUITMENT FILE ONLY 613 THE RECRUITMENT LTD RECRUITMENT FILE ONLY 614 THE RECRUITMENT LTD RECRUITMENT FILE ONLY 615 THE RECRUITMENT LTD RECRUITMENT FILE ONLY 617 THE RECRUITMENT FILE ONLY 618 THE RECRUITMENT FILE ONLY 619 THE RECRUITMENT FILE ONLY	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	2.978.85 Agency Staff 2,515.05 Agency Staff 1,266.40 Agency Staff 987.75 Agency Staff 1,015.04 Agency Staff 1,360.17 Agency Staff 1,071.27 Agency Staff 923.76 Agency Staff 973.70 Agency Staff 973.70 Agency Staff 2,386.49 Agency Staff 1,500.00 Coans 750.00 Accomodation Payment 1,050.00 Crants 5,471.27 Physte Contractors	Direct Employee Expenses Services Gerrices Gerrices Gerrices Gerrices Grants And Subscriptions Other Agencies
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ED Strategy & Change ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place	Central Services Housing Services Housing Services Housing Services Housing Services Highways And Transport Services Highways And Transport Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6109 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6011 HENDERSON PROPERTY 612 THE RECRUITMENT LTD RECRUITMENT FILE ONLY 613 THE RECRUITMENT LTD RECRUITMENT FILE ONLY 614 THE RECRUITMENT LTD RECRUITMENT FILE ONLY 615 THE RECRUITMENT LTD RECRUITMENT FILE ONLY 617 THE RECRUITMENT FILE ONLY 618 THE RECRUITMENT FILE ONLY 619 THE RECRUITMENT FILE ONLY	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	2.978.85 Agency Staff 2,515.05 Agency Staff 1,266.40 Agency Staff 987.75 Agency Staff 1,015.04 Agency Staff 1,360.17 Agency Staff 1,071.27 Agency Staff 923.76 Agency Staff 973.70 Agency Staff 973.70 Agency Staff 2,386.49 Agency Staff 1,500.00 Coans 750.00 Accomodation Payment 1,050.00 Crants 5,471.27 Physte Contractors	Direct Employee Expenses Services Gerrices Gerrices Gerrices Gerrices Grants And Subscriptions Other Agencies
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ED Strategy & Change ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place	Central Services Housing Services Housing Services Housing Services Housing Services Highways And Transport Services Highways And Transport Services Adult Social Care	1488 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7109 HAYS	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	2.978.85 Agency Staff 2,515.05 Agency Staff 1,266.40 Agency Staff 987.75 Agency Staff 1,360.17 Agency Staff 1,360.17 Agency Staff 1,370.127 Agency Staff 1,271.27 Agency Staff 973.70 Agency Staff 973.70 Agency Staff 1,500.00 Cocomodation Payment 1,500.00 Cocomodation Payment 1,500.00 Torist 5,471.27 Private Contractors 541.00 Printing 4,366.82 Private Contractors	Direct Employee Expenses Services Services Grants And Subscriptions Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Strategy & Change ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities	Central Services Housing Services Housing Services Children And Education Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care Housing Services	1488 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 61010 HENDERSON PROPERTY 6102 HINDERSON PROPERTY 6117 ARCHITECTURE BURDOPE 61245 ITSOLIT D 6118 OF LOWER BURDOPE 6130 IN SPECIALIST RECRUITMENT GROUPS LTD 6131 OF MICHAEL GROUPS LTD 6101 JOS J C MICHAEL GROUPS LTD 6101 SO A COB & EHB & STORM ANGEL PROPERTIES	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	2.978.85 Agency Staff 1,266.40 Agency Staff 1,266.40 Agency Staff 1,975 Agency Staff 1,980.17 Agency Staff 1,015.04 Agency Staff 1,071.27 Agency Staff 1,071.27 Agency Staff 923.70 Agency Staff 923.70 Agency Staff 1,500.00 Loans 750.00 Accommodation Payment 1,050.00 Grants 5,471.27 Private Contractors 5,471.27 Private Contractors 5,471.97 Private Contractors 5,49.97 Private Contractors	Direct Employee Expenses Services Services Services Services Fernites Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy & Change ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED ED Children & Public Health	Central Services Chousing Services Housing Services Housing Services Children And Education Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care Housing Services Children And Education Services	1488 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMEN	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	2.978.85 Agency Staff 1,266.40 Agency Staff 1,266.40 Agency Staff 897.75 Agency Staff 1,136.0.4 Agency Staff 1,136.0.17 Agency Staff 1,360.17 Agency Staff 1,262.76 Agency Staff 928.76 Agency Staff 928.76 Agency Staff 1,200.00 Coans 750.00 Accomodation Payment 1,050.00 Crants 5,411.27 Private Contractors 541.00 Printing 4,366.82 Private Contractors 549.97 Private Contractors 1,650.00 Accommodation Costs 1,650.00 Accommodation Costs	Direct Employee Expenses Services Grants And Subscriptions Other Agencies Expenses Uther Agencies
ED Strategy & Change ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health	Central Services Housing Services Housing Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services	1488 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6130 HENDERSON PROPERTY 8010 HENDERSON PROPERTY 8012 HENDERSON PROPERTY 8012 HINDERSON PROPERTY 8015 INTREPID ADVENTURES LTD 8170 IT JARCHHECTURE BURDPE 8245 ITSO LTD 1105 I J C MICHAEL GROUPS LTD 6010 ISD & CDB & EHB & STORM ANGEL PROPERTIES 8092 KARALIUS EDUCATION LTD TA OMNIA FOUNDATION 8000 KIDS KINGOOM SOUTHEND LTD	16/05/2025 16/05/2025	12076745 12076745	2.978.85 Agency Staff 1,266.40 Agency Staff 1,266.40 Agency Staff 1,987.75 Agency Staff 1,980.17 Agency Staff 1,015.04 Agency Staff 1,015.04 Agency Staff 1,012.7 Agency Staff 1,012.7 Agency Staff 928.76 Agency Staff 978.70 Agency Staff 1,980.00 Loans 750.00 Accommodation Payment 1,050.00 Crants 5,471.27 Private Contractors 5,471.27 Private Contractors 5,49.97 Private Contractors 1,650.00 Accommodation Costs 1,650.00 Accommodation Costs 1,650.00 Accommodation Costs 1,650.00 Accommodation Costs 1,641.33 Private Contractors	Direct Employee Expenses Services Services Services Grants And Subscriptions Other Agencies Direct Agencies Expenses Other Agencies Expenses Other Agencies Uther Agencies
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ED Strategy & Change ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Adults & Communities ED Adults & Communities ED ED Environment & Place ED Environment & Place ED Environment & Place ED Children & Public Health	Central Services Chousing Services Housing Services Chousing Services Children And Education Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care Housing Services Children And Education Services	1488 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT THE ONLY 7106	16/05/2025 16/05/2025	12076745 12076745	2.978.85 Agency Staff 1.266.40 Agency Staff 987.75 Agency Staff 987.75 Agency Staff 1.766.40 Agency Staff 1.767.40 Agency Staff 1.76	Direct Employee Expenses Oirect Employee Expenses Services Services Services Services Services Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Cother Agencies Cother Agencies Cother Agencies Other Agencies Cother Agencies
ED Strategy & Change ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Central Services Housing Services Housing Services Children And Education Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Housing Services Children And Education Services	1488 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HONDERSON PROPERTY 7001 HENDERSON PROPERTY 7002 HINDERSON PROPERTY 7002 INTREPID ADVENTURES LTD 717 LT ARCHITECTURE BURDPE 7105 LTD LTD 7106 LTD LTD 7107 LT ARCHITECTURE BURDPE 7107 LTD LTD 7108 LTD LTD 7109	16/05/2025 16/05/2025	12076745 12076745	2.978.85 Agency Staff 1.266.40 Agency Staff 1.266.40 Agency Staff 1.987.75 Agency Staff 1.980.77 Agency Staff 1.015.04 Agency Staff 1.015.04 Agency Staff 1.071.27 Agency Staff 1.071.27 Agency Staff 973.70 Agency Staff 973.70 Agency Staff 1.950.00 Coans 750.00 Accommodation Payment 1.050.00 Crants 1.470.00 Crants 1.471.27 Private Contractors 1.471.27 Private Contractors 1.483.80 Accommodation Costs 1.541.00 Private Contractors 1.650.00 Accommodation Costs 1.541.32 Private Contractors 1.650.00 Accommodation Costs 1.321.47 Private Contractors 1.322.47 Private Contractors 1.332.48 Private Contractors 1.332.88 Accommodation Costs	Direct Employee Expenses Oriect Employee Expenses Direct Employee Expenses Services Services Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Cother Agencies
ED Strategy & Change ED Environment & Place ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place	Central Services Chousing Services Housing Services Housing Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Housing Services Children And Education Services Housing Services Housing Services Housing Services Children Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7107 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7108 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7109 H	16/05/2025 16/05/2025	12076745 12076745	2.978.85 Agency Staff 1.266.40 Agency Staff 987.75 Agency Staff 987.75 Agency Staff 1.105.04 Agency Staff 1.105.04 Agency Staff 1.105.04 Agency Staff 1.206.17 Agency Staff 928.76 Agency Staff 928.76 Agency Staff 973.70 Agency Staff 1.900.00 Coans 750.00 Accommodation Payment 1.050.00 Crants 5.41.27 Private Contractors 54.10.0 Printing 4.366.82 Private Contractors 54.97 Private Contractors 54.97 Private Contractors 1.550.00 Accommodation Costs 1.550.00 Accommodation Costs 1.332.47 Private Contractors 9.25.50 Contract Cleaning 1.393.88 Accommodation Costs 1.489.86 Accommodation Costs 1.489.86 Accommodation Costs 1.489.86 Accommodation Costs 1.489.86 Accommodation Costs	Direct Employee Expenses Services Grants And Subscriptions Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Cother Agencies Cother Agencies Cother Agencies Cother Agencies Cleaning And Domestic Supplies Expenses Expenses Expenses Expenses Expenses Uther Agencies
ED Strategy & Change ED Environment & Place ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED Adults & Communities ED Environment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Central Services Housing Services Housing Services Children And Education Services Children And Education Services Highways And Transport Services Adult Social Care Adult Social Care Housing Services Children And Education Services	1488 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HONDERSON PROPERTY 7001 HENDERSON PROPERTY 7002 HINDERSON PROPERTY 7002 INTREPID ADVENTURES LTD 717 LT ARCHITECTURE BURDPE 7105 LTD LTD 7106 LTD LTD 7107 LT ARCHITECTURE BURDPE 7107 LTD LTD 7108 LTD LTD 7109	16/05/2025 16/05/2025	12076745 12076745	2.978.85 Agency Staff 1.266.40 Agency Staff 1.266.40 Agency Staff 1.987.75 Agency Staff 1.980.17 Agency Staff 1.015.04 Agency Staff 1.015.04 Agency Staff 1.012.7 Agency Staff 1.071.27 Agency Staff 928.76 Agency Staff 978.70 Agency Staff 978.70 Agency Staff 1.500.00 Loans 750.00 Accommodation Payment 1.050.00 Grants 1.471.27 Private Contractors 1.471.27 Private Contractors 1.410.00 Accommodation Costs 1.541.00 Private Contractors 1.431.33 Private Contractors 1.432.47 Private Contractors 1.541.27 Agency Staff 1.541.28 Agency	Direct Employee Expenses Oriect Employee Expenses Direct Employee Expenses Services Services Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Cother Agencies

nildren & Public Health						
ildren & Dublic Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	16/05/2025	12076745	11,394.75 Private Contractors	Other Agencies
		3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	16/05/2025	12076745	13,798.21 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	16/05/2025	12076745	22,973.29 Private Contractors	Other Agencies
	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	16/05/2025	12076745	38,543.25 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	16/05/2025	12076745	56,770.46 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	16/05/2025	12076745	275,611.95 Other Establishments	Other Establishments
ildren & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	16/05/2025	12076745	2,332.77 Private Contractors	Other Agencies
nildren & Public Health nildren & Public Health	Children And Education Services Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	16/05/2025	12076745	6,688.61 Private Contractors	Other Agencies
		3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	16/05/2025	12076745	9,069.07 Private Contractors	Other Agencies
nildren & Public Health		3000 LITTLE TREASURES DAY NURSERY	16/05/2025	12076745	15,084.61 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3011 LITTLE TREASURES DAY NURSERY	16/05/2025	12076745	-599.50 Child Minding	Services
nildren & Public Health	Children And Education Services	3011 LITTLE TREASURES DAY NURSERY	16/05/2025	12076745	-1,175.00 Child Minding	Services
ildren & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	16/05/2025	12076745	8,558.84 Private Contractors	Other Agencies
nildren & Public Health		3250 MAJESTIC FAMILY SERVICES LIMITED	16/05/2025	12076745	12,728.52 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3250 MAJESTIC FAMILY SERVICES LIMITED	16/05/2025	12076745	10,500.00 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	16/05/2025	12076745	1,354.68 Private Contractors	Other Agencies
ults & Communities	Cultural And Related Services	4115 MIKES BOATYARD LTD	16/05/2025	12076745	1,970.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
nildren & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	16/05/2025	12076745	336,363.71 Other Establishments	Other Establishments
rategy & Change	Central Services	7105 MISS KATE MILLER	16/05/2025	12076745	525.00 Barristers fees	Services
rategy & Change	Central Services	7105 MISS KATE MILLER	16/05/2025	12076745	525.00 Barristers fees	Services
vironment & Place	Highways And Transport Services	5235 MODAXO TRAFFIC MANAGEMENT UK LTD	16/05/2025	12076745	17,220.77 Tools And Equipment Purchase	Equipment Furniture And Materials
nildren & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	16/05/2025	12076745	7,000.00 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	16/05/2025	12076745	7,000.00 Private Contractors	Other Agencies
vironment & Place	Central Services	9007 REDACTED PERSONAL DATA	16/05/2025	12076745	2,000.00 Other Expenses	Other Expenses
ults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	16/05/2025	12076745	2,300.00 Professional Fees	Services
ults & Communities	Cultural And Related Services	4120 MRS M WALLACE T/A MIRAIKER'S WORLD OF PUPPETS	16/05/2025	12076745	600.00 Cultural And Entertainment Services	Services
vironment & Place	Cultural And Related Services	7500 MUFG CORPORATE MARKETS TREASURY LTD	16/05/2025	12076745	2,400.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	16/05/2025	12076745	510.32 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	16/05/2025	12076745	597.68 Private Contractors	Other Agencies
nildren & Public Health	Children And Education Services	3045 NEW CITY COLLEGE	16/05/2025	12076745	1,877.64 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	16/05/2025	12076745	684.00 Private Contractors	Other Agencies
vironment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	16/05/2025	12076745	22,225.00 Accommodation Costs	Expenses
vironment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	16/05/2025	12076745	3,400.00 Accommodation Costs	Expenses
ildren & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	16/05/2025	12076745	6,076.25 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	16/05/2025	12076745	100.850.73 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	16/05/2025	12076745	85,862.39 Private Contractors	Other Agencies
ildren & Public Health		3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	16/05/2025	12076745	14,060.67 Private Contractors	Other Agencies
vironment & Place	Highways And Transport Services	5075 PEOPLESCOUTLID	16/05/2025	12076745	540.92 Non Staff Advertising	Services
ildren & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	16/05/2025	12076745	4,010.11 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	16/05/2025	12076745	588.00 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	16/05/2025	12076745	5.464.10 Private Contractors	Other Agencies
ildren & Public Health		3040 PORTICO ACADEMY TRUST	16/05/2025	12076745	30.048.89 Private Contractors	Other Agencies Other Agencies
ildren & Public Health	Children And Education Services  Children And Education Services	3040 PORTICO ACADEMY TRUST	16/05/2025	12076745	16.565.72 Private Contractors	Other Agencies Other Agencies
ildren & Public Health	Children And Education Services  Children And Education Services	3040 PORTICO ACADEMY TRUST	16/05/2025	12076745	9,015.55 Private Contractors	Other Agencies Other Agencies
nildren & Public Health	Children And Education Services  Children And Education Services	3040 PORTICO ACADEMY TRUST	16/05/2025	12076745	2.796.99 Private Contractors	Other Agencies Other Agencies
ildren & Public Health	Children And Education Services  Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	16/05/2025	12076745	2.847.53 Private Contractors	Other Agencies Other Agencies
illdren & Public Health	Children And Education Services  Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE I/A COCKLESHELL NORSERY 3000 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	16/05/2025	12076745	4,383.78 Private Contractors	Other Agencies Other Agencies
illdren & Public Health	Children And Education Services Children And Education Services	3692 PSYCHOLOGY EXPERTS LTD 3290 OUFFNSWAY HOUSE	16/05/2025 16/05/2025	12076745 12076745	819.00 Professional Fees 500.00 Grants	Services Grants And Subscriptions
rategy & Change	Central Services Adult Social Care	9012 RICOH UK LIMITED 1209 RNIR ENTERPRISES	16/05/2025	12076745	13,497.24 Software License	Software License
ults & Communities			16/05/2025	12076745	1,328.14 Tools And Equipment Purchase	Equipment Furniture And Materials
ildren & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	16/05/2025	12076745	1,620.00 Private Contractors	Other Agencies
ance & Resources	Central Services	8604 ROYAL MAIL	16/05/2025	12076745	3,337.23 Mail Services Postage	Communications And Computing
ldren & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	16/05/2025	12076745	5,113.20 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	16/05/2025	12076745	11,861.86 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	16/05/2025	12076745	11,677.92 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3040 SECATT/A BOURNES GREEN JUNIOR SCHOOL	16/05/2025	12076745	4,006.35 Private Contractors	Other Agencies
	Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL	16/05/2025	12076745	25,561.39 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3040 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	16/05/2025	12076745	15,536.00 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	16/05/2025	12076745	140,548.59 Private Contractors	Other Agencies
ldren & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	16/05/2025	12076745	119,889.07 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	16/05/2025	12076745	88,386.15 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	16/05/2025	12076745	2,995.50 Private Contractors	Other Agencies
					12.606.63 Private Contractors	Other Agencies
dren & Public Health		3000 SNN LIMITED	16/05/2025	12076745	,	
ldren & Public Health itegy & Change	Central Services	9012 SOFTCAT LIMITED	16/05/2025	12076745	6,500.00 Software License	Software License
dren & Public Health tegy & Change dren & Public Health	Central Services Children And Education Services	9012 SOFTCAT LIMITED 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	16/05/2025 16/05/2025	12076745 12076745	6,500.00 Software License 3,165.81 Private Contractors	Software License Other Agencies
dren & Public Health tegy & Change dren & Public Health	Central Services	9012 SOFTCAT LIMITED 3040 SOUTH EAST ESSEX ACADEMY TRUST I'/A HEYCROFT PRIMARY SCHOOL 3009 SOUTH EAST ESSEX ACADEMY TRUST I'/A PRINCE AVENUE ACADEMY & NURSERY	16/05/2025	12076745	6,500.00 Software License	Software License
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ildren & Public Health ategy & Change ildren & Public Health ildren & Public Health	Central Services Children And Education Services Central Services Children And Education Services	9012 SOFTCAT LIMITED 3040 SOUTH EAST ESSEX ACADEMY TRUST IT A HEYCROFT PRIMARY SCHOOL 9096 SOUTH EAST ESSEX ACADEMY TRUST IT A PRINCE AVENUE ACADEMY & NURSERY 3040 SOUTH EAST ESSEX ACADEMY TRUST IT A PRINCE AVENUE ACADEMY & NURSERY 3040 SOUTH EAST ESSEX ACADEMY TRUST IT AWESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST IT AWESTBOROUGH ACADEMY 3075 SOUTH ESSEX COMMUNITY SCHOOL ITD TAY MCA COMMUNITY SCHOOL	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745	6,500.00 Software License 3,165.81 Private Contractors 2,150.00 Other Expenses 11,467.68 Private Contractors 14,989.29 Private Contractors 637.84 Private Contractors 21,985.79 Private Contractors	Software License Other Agencies Other Expenses Other Agencies Other Agencies Other Agencies Other Agencies
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ildren & Public Health ategy & Change (lidren & Public Health ildren & Resources ance & Resources ance & Resources ance & Resources	Central Services Children And Education Services Central Services Children And Education Services Cultural And Related Services Environmental and Regulatory Services	9012 SOFTCAT LIMITED 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL 9099 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH ESSEX CADEMY TRUST T/A WESTBOROUGH ACADEMY 410 SOUTH ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 4110 SOUTH ESSEX PROPERTY SERVICES 7535 SOUTH ESSEX PROPERTY SERVICES	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	6,500.00 Software License 3,165.81 Private Contractors 2,150.00 Toher Expenses 11,467.68 Private Contractors 14,989.23 Private Contractors 21,985.79 Private Contractors 21,985.79 Private Contractors 21,985.79 Private Contractors 880.00 Repairs And Maintenance Contracts 1,250.00 Repairs And Maintenance Contracts 1,250.00 Repairs And Maintenance Contracts 1,870.00 Repairs And Maintenance Contracts 1,700.00 Repairs And Maintenance Contracts	Software License Other Agencies Repairs, alterations and maintenance of buildings
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dren & Public Health tegy & Change dren & Public Health dren & Public Health see & Resources ince & Resources ince & Resources ince & Resources ince & Resources dren & Public Health form & Public Health forment & Place	Central Services Children And Education Services Central Services Children And Education Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Children And Education Services Children And Education Services Children And Education Services	9012 SOFTCAT LIMITED 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL 3090 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 4120 SOUTH ESSEX PROPERTY SERVICES 7110 SOUTH ESSEX PROPERTY SERVICES 7535 SOUTH ESSEX PROPERTY SERVICES 3000 SOUTH CHART SERVICES 3000 SOUTH CHART SERVICES 3139 SOUTHEND ADULT COMMUNITY COLLEGE	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	6,500.00 Software License 3,165.81 Private Contractors 2,150.00 Other Expenses 11,467.68 Private Contractors 14,989.23 Private Contractors 637.84 Private Contractors 21,985.79 Private Contractors 21,985.79 Private Contractors 12,50.00 Repairs And Maintenance Contracts 1,250.00 Repairs And Maintenance Contracts 1,870.00 Repairs And Maintenance Contracts 1,870.00 Repairs And Maintenance Contracts 1,710.00 Repairs And Maintenance Contracts 1,710.00 Repairs And Maintenance Contracts 1,710.01 Sepairs And Maintenance Contracts 1,710.01 Sepairs And Maintenance Contracts 1,730.04 Private Contractors 225,651.05 Grants	Software License Other Agencies Other Expenses Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Grants And Subscriptions
dren & Public Health tegy & Change dren & Public Health dren & Public Health tis & Communities mce & Resources nce & Resources nce & Resources dren & Public Health romment & Place dren & Public Health	Central Services  Children And Education Services  Central Services  Children And Education Services  Cultural And Related Services  Environmental and Regulatory Services  Environmental and Regulatory Services  Environmental and Regulatory Services  Environmental and Regulatory Services  Children And Education Services  Children And Education Services  Children And Education Services  Children And Education Services	9012 SOFTCAT LIMITED 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL 9009 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTROUGH ACADEMY 3075 SOUTH ESSEX PROPEMY SERVICES 7110 SOUTH ESSEX PROPEMY SERVICES 7110 SOUTH ESSEX PROPEMY SERVICES 7535 SOUTH ESSEX PROPEMY SERVICES 7535 SOUTH ESSEX PROPEMY SERVICES 7535 SOUTH ESSEX PROPEMY SERVICES 3000 SOUTHE SEX PROPEMY SERVICES 3000 SOUTHE SEX PROPEMY SERVICES 3000 SOUTH SEX PROPEMY SERVICES 3000 SOUTHENDE DOYS ACADEMY	18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025 18/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	6.500.00 Software License 3,165.81 Private Contractors 2,150.00 Other Expenses 11.467.68 Private Contractors 11.467.68 Private Contractors 637.84 Private Contractors 637.84 Private Contractors 21.985.79 Private Contractors 860.00 Repairs And Maintenance Contracts 1,250.00 Repairs And Maintenance Contracts 1,250.00 Repairs And Maintenance Contracts 1,870.00 Repairs And Maintenance Contracts 1,870.00 Repairs And Maintenance Contracts 1,870.00 Repairs And Maintenance Contracts 2,870.01 Private Contractors 225,651.05 Grants 19,487.82 Private Contractors	Software License Other Agencies Other Expenses Other Agencies Repairs, atterations and maintenance of buildings Other Agencies Other Agencies Grants And Subscriptions Other Agencies
idren & Public Health stegy & Change (Idren & Public Health Idren & Resources ance & Resources ance & Resources ance & Resources	Central Services Children And Education Services Central Services Children And Education Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services	9012 SOFTCAT LIMITED 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL 3090 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 4120 SOUTH ESSEX PROPERTY SERVICES 7110 SOUTH ESSEX PROPERTY SERVICES 7535 SOUTH ESSEX PROPERTY SERVICES 3000 SOUTH CHART SERVICES 3000 SOUTH CHART SERVICES 3139 SOUTHEND ADULT COMMUNITY COLLEGE	16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025 16/05/2025	12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745 12076745	6,500.00 Software License 3,165.81 Private Contractors 2,150.00 Other Expenses 11,467.68 Private Contractors 14,989.23 Private Contractors 637.84 Private Contractors 21,985.79 Private Contractors 21,985.79 Private Contractors 12,50.00 Repairs And Maintenance Contracts 1,250.00 Repairs And Maintenance Contracts 1,870.00 Repairs And Maintenance Contracts 1,870.00 Repairs And Maintenance Contracts 1,710.00 Repairs And Maintenance Contracts 1,710.00 Repairs And Maintenance Contracts 1,710.01 Sepairs And Maintenance Contracts 1,710.01 Sepairs And Maintenance Contracts 1,730.04 Private Contractors 225,651.05 Grants	Software License Other Agencies Other Expenses Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Grants And Subscriptions

	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	16/05/2025	12076745	5,263.15 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health		3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3060 SOUTHEND HIGH SCHOOL FOR GIRLS	16/05/2025 16/05/2025	12076745	9,106.53 Private Contractors 1.497.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	16/05/2025	12076745	1,497.72 Private Contractors 11.109.93 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1105 SPDNS NURSE CARE CIC.  1108 SPDNS NURSE CARE CIC.	16/05/2025	12076745	1.771.02 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	16/05/2025	12076745	1,771.02 Private Contractors 1.074.67 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	16/05/2025	12076745	3,270.31 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	16/05/2025	12076745	330,227.98 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	16/05/2025	12076745	1.068.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	16/05/2025	12076745	1,267.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	16/05/2025	12076745	708.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 TEMPLE SLITTON PRIMARY SCHOOL	16/05/2025	12076745	8.790.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200 THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES LTD	16/05/2025	12076745	1,958.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	16/05/2025	12076745	13.784.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213 THE HELPING HAND COMPANY LEDBURY LTD	16/05/2025	12076745	1,007.10 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	16/05/2025	12076745	1,500.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	16/05/2025	12076745	799.31 Accomodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	16/05/2025	12076745	1,494.13 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	16/05/2025	12076745	680.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	16/05/2025	12076745	258,744.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	16/05/2025	12076745	9,678.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	16/05/2025	12076745	810.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	16/05/2025	12076745	37,714.28 Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7505 TLM 2000 LTD	16/05/2025	12076745	640.20 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 TLM 2000 LTD	16/05/2025	12076745	1,053.80 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 TLM 2000 LTD	16/05/2025	12076745	817.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	16/05/2025	12076745	2,318.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	16/05/2025	12076745	2,148.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	16/05/2025	12076745	2,214.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	16/05/2025	12076745	2,091.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	16/05/2025	12076745	2,031.28 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4220 TREE FELLA LIMITED	16/05/2025	12076745	1,650.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	16/05/2025	12076745	12,406.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	16/05/2025	12076745	4,386.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	16/05/2025	12076745	13,001.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	16/05/2025	12076745	4,269.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	16/05/2025	12076745	8,643.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	16/05/2025	12076745	3,783.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	16/05/2025	12076745	167,640.75 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	16/05/2025	12076745	4,899.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 WHEELDON AND DEACON	16/05/2025	12076745	1,755.00 Main Contractor	Main Contractor
ED Environment & Place ED Children & Public Health	Housing Services Children And Education Services	9005 WHEELDON AND DEACON 3000 WHITEHOUSE PLAYGROUP	16/05/2025 16/05/2025	12076745 12076745	1,755.00 Main Contractor 5,846.57 Private Contractors	Main Contractor Other Agencies
ED Environment & Place ED Children & Public Health ED Finance & Resources	Housing Services Children And Education Services Central Services	9005 WHEELOON AND DEACON 3000 WHITEHOUSE PLAYGROUP 8005 (6) EDMUNDS DESIGN & CONSTRUCTION LTD	16/05/2025 16/05/2025 20/05/2025	12076745 12076745 12076752	1,755.00 Main Contractor 5,846.57 Private Contractors 2,140.00 Private Contractors	Main Contractor Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health ED Finance & Resources ED Finance & Resources	Housing Services Children And Education Services Central Services Environmental and Regulatory Services	9005 WHEELDON AND DEACON 3000 WHITEHOUSE PLAYGROUP 8805 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	16/05/2025 16/05/2025 20/05/2025 20/05/2025	12076745 12076745 12076752 12076752	1,755.00 Main Contractor 5,846.57 Private Contractors 2,140.00 Private Contractors 6,697.88 Repairs And Maintenance Contracts	Main Contractor Other Agencies Other Agencies Repairs, atterations and maintenance of buildings
ED Environment & Place ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Adults & Communities	Housing Services Children And Education Services Central Services Environmental and Regulatory Services Central Services	9005 WHEELDON AND DEACON 3000 WHITEHOUSE PLAYGROUP 8605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) R & A MECHANICAL SERVICES LTD	16/05/2025 16/05/2025 20/05/2025 20/05/2025 20/05/2025	12076745 12076745 12076752 12076752 12076752	1,755.00 Main Contractor 5,846.57 Private Contractors 2,140.00 Private Contractors 6,697.88 Repairs And Maintenance Contracts 55,740.00 Main Contractor	Main Contractor Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor
ED Environment & Place ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Environment & Place	Housing Services Children And Education Services Central Services Environmental and Regulatory Services Central Services Environmental And Regulatory Services	9005 WHEELDON AND DEACON 3000 WHITEHOUSE PLAYGROUP 8005 (6) EDMINDS DESIGN & CONSTRUCTION LTD 7535 (6) EDMINDS DESIGN & CONSTRUCTION LTD 9010 (6) R & A MECHANICAL SERVICES LTD 4525 369 MARKETINIG LTD	16/05/2025 16/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076745 12076745 12076752 12076752 12076752 12076752	1,755,00 Main Contractor 5,846,57 Private Contractors 2,140.00 Private Contractors 6,697,88 Repairs And Maintenance Contracts 55,740,00 Main Contractor 1,055,00 Clothes Footwear Uniforms And Protective Clothing	Main Contractor Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Clothes Uniforms And Laundry
ED Environment & Place ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Environment & Place ED Adults & Communities	Housing Services Children And Education Services Central Services Environmental and Regulatory Services Central Services Environmental And Regulatory Services Adult Social Care	9005 WHEELDON AND DEACON 3000 WHITEHOUSE PLAYGROUP 8005 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) R & A MECHANICAL SERVICES LTD 4525 369 MARKETING LTD 1351 AA CLEANING SERVICES SOUTHEND LTD	16/05/2025 16/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076745 12076745 12076752 12076752 12076752 12076752 12076752	1,755.00 Main Contractor 5,846.57 Private Contractors 2,140.00 Private Contractors 6,697.88 Repairs And Maintenance Contracts 55,740.00 Main Contractor 1,055.60 Clothes Footwear Uniforms And Protective Clothing 710.00 Cleaning And Janitorial Cleaning Service	Main Contractor Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Clothes Uniforms And Laundry Cleaning And Domestic Supplies
ED Environment & Place ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Children And Education Services Central Services Environmental and Regulatory Services Central Services Environmental And Regulatory Services Adult Social Care Central Services	9005 WHEELDON AND DEACON 3000 WHITEHOUSE PLAYGROUP 8005 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) R& AM ECHANICAL SERVICES LTD 4525 369 MARKETING LTD 1351 AC LEANING SERVICES SOUTHEND LTD 1359 ACCESS ANYONE LTD	16/05/2025 16/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076745 12076745 12076752 12076752 12076752 12076752 12076752 12076752	1,755.00 Main Contractor 5,846.57 Private Contractors 2,140.00 Private Contractors 6,867.88 Repairs And Maintenance Contracts 55,740.00 Main Contractor 1,055.60 Clothes Footwear Uniforms And Protective Clothing 710.00 Cleaning And Janitorial Cleaning Service 650.00 Conveyance of Clean	Main Contractor Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Ciothes Uniforms And Laundry Cleaning And Domestic Supplies Contract Hire And Operating Leases
ED Environment & Place ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Environment & Place ED Adults & Communities ED Children & Communities ED Children & Public Health	Housing Services Children And Education Services Central Services Environmental and Regulatory Services Central Services Environmental And Regulatory Services Adult Social Care Central Services Children And Education Services Children And Education Services	9005 WHEELDON AND DEACON 3000 WHITEHOUSE PLAYGROUP 8005 (6) EDMUNDS DESIGN & CONSTRUCTION LTD 7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) R & A MECHANICAL SERVICES LTD 4525 3909 MARKETING LTD 1351 AA CLEANING SERVICES SOUTHEND LTD 1359 ACCESS ANYONE LTD 2365 REDACTED PERSONAL DATA	16/05/2025 16/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076745 12076745 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,755.00 Main Contractor 5,846.57 Private Contractors 2,140.00 Private Contractors 6,667.88 Repairs And Maintenance Contracts 55,740.00 Main Contractor 1,055.00 Clothes Footwear Uniforms And Protective Clothing 710.00 Clothen Footwear Uniforms And Protective Clothing 650.00 Conveyance of Clients 1,336.30 Foster Carer Allowance	Main Contractor Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Ciothes Uniforms And Laundry Cleaning And Domestic Supplies Contract Hire And Operating Leases Other Agencies
ED Environment & Place ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health	Housing Services Children And Education Services Central Services Environmental and Regulatory Services Central Services Environmental And Regulatory Services Adult Social Care Central Services Children And Education Services Children And Education Services Children And Education Services	9905 WHEELOM AND DEACON 3000 WHITEHOUSE PLAYGROUP 8805 (6) EDMUNDS DESIGN & CONSTRUCTION LTD 7535 (6) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (6) R & MECHANICAL SERVICES LTD 4525 398 MARKETING LTD 1351. ACLEANING SERVICES SOUTHEND LTD 1359 ACCESS ANYONE LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/05/2025 16/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076745 12076745 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,755.00 Main Contractor 5,846.57 Private Contractors 2,140.00 Private Contractors 2,140.00 Private Contractors 6,697.88 Repairs And Maintenance Contracts 55,740.00 Main Contractor 1,055.60 Clothes Footwear Uniforms And Protective Clothing 710.00 Clothers Footwear Uniforms Service 650.00 Conveyance of Clients 1,386.30 Foster Carrer Allowance 761.78 Foster Carrer Allowance	Main Contractor Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Clothes Uniforms And Laundry Cleaning And Domestic Supplies Contract Hire And Operating Leases Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health	Housing Services Children And Education Services Central Services Environmental and Regulatory Services Central Services Environmental And Regulatory Services Adult Social Care Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	9005 WHEELDON AND DEACON 3000 WHITEHOUSE PLAYGROUP 8005 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) R & MECHANICAL SERVICES LTD 4525 399 MARKETING LTD 1351 AA CLEANING SERVICES SOUTHEND LTD 1359 ACCESS ANYONE LTD 23265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/05/2025 16/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076745 12076745 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,755.00 Main Contractor 5,846.57 Private Contractors 2,140.00 Private Contractors 6,667.88 Repairs And Maintenance Contracts 55,740.00 Main Contractor 1,055.00 Clothes Footwear Uniforms And Protective Clothing 710.00 Clothen Footwear Uniforms And Protective Clothing 650.00 Conveyance of Clients 1,336.30 Foster Carer Allowance	Main Contractor Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Clothes Uniforms And Laundry Cleaning And Domestic Supplies Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Children & Public Heaten ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Housing Services Children And Education Services Central Services Environmental and Regulatory Services Central Services Environmental Services Central Services Adult Social Care Central Services Children And Education Services	9905 WHEELOM AND DEACON 3000 WHITEHOUSE PLAYGROUP 8805 (6) EDMUNDS DESIGN & CONSTRUCTION LTD 7535 (6) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (6) R & MECHANICAL SERVICES LTD 4525 389 MARKETING LTD 1359 A CACESS ANYONE LTD 1359 A CACESS ANYONE LTD 2365 REDACTED PERSONAL DATA	16/05/2025 16/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076745 12076745 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1.755.00 Main Contractor 5,846.57 Private Contractors 2,140.00 Private Contractors 2,140.00 Private Contractors 6,697.88 Repairs And Maintenance Contracts 55,740.00 Main Contractor 1,055.60 Clothes Footwear Uniforms And Protective Clothing 710.00 Clothes Footwear Uniforms And Protective Clothing 710.00 Clothesing And Jantioral Cleaning Service 650.00 Conveyance of Clients 1,336.30 Foster Carer Allowance 751.78 Foster Carer Allowance 536.61 Foster Carer Allowance 604.92 Foster Carer Allowance	Main Contractor Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Ciothes Uniforms And Laundry Cleaning And Domestic Supplies Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Aduts & Communities ED Environment & Place ED Aduts & Communities ED Children & Public Health	Housing Services Children And Education Services Central Services Environmental and Regulatory Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Central Services Children And Education Services	9005 WHEELON AND DEACON 3000 WHITEHOUSE PLAYOROUP 8005 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 9010 (G) R& MECHANICAL SERVICES LTD 4525 369 MARKETING LTD 1351 AA CLEANING SERVICES SOUTHEND LTD 1326 ACCESS ANYONE LTD 1326 REDACTED PERSONAL DATA 13265 REDACTED PERSONAL DATA	16/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076745 12076745 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,755.00 Main Contractor 5,846.57 Private Contractors 2,140.00 Private Contractors 6,867.88 Repairs And Maintenance Contracts 55,740.00 Main Contractor 1,055.60 Clothes Footwear Uniforms And Protective Clothing 710.00 Cleaning And Janitorial Cleaning Service 650.00 Conveyance of Clean 1,363.00 Foster Carer Allowance 761.78 Foster Carer Allowance 536.61 Foster Carer Allowance 604.92 Foster Carer Allowance 604.92 Foster Carer Allowance 1,390.00 Gnatts	Main Contractor  Other Agencies  Other Agencies  Repairs, atterations and maintenance of buildings  Main Contractor  Clothes Uniforms And Laundry  Cleaning And Domestic Supplies  Contract Hire And Operating Leases  Other Agencies
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ED Environment & Place ED Children & Public Health ED Finance & Resources ED Aduts & Communities ED Edutor & Communities ED Edutor & Public Health ED Children & Public Health ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Resources ED Children & Public Health ED Aduts & Communities ED Aduts & Communities ED Children & Public Health ED Heidren & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Heidren & Public Health ED Health ED Heidren & Public Health ED Heidren	Housing Services Children And Education Services Central Services Environmental and Regulatory Services Central Services Environmental And Regulatory Services Central Services Environmental And Regulatory Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care	9905 WHEELOM AND DEACON 3000 WHITEHOUSE PLAYFOROUP 8805 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4525 390 MARKETING LTD 4325 390 MARKETING LTD 4325 ARCHANING SERVICES SOUTHEND LTD 4326 ACCESS ANYONE LTD 43265 REDACTED PERSONAL DATA 43265 REDACTED COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4326 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4326 SERDACTED COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4326 SERDACTED COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4326 SERDACTED CARELIMITED 4326 CAMPA 4 CHAMPS LTD 4326 CANARY HOUSE CARELIMITED 4326 CANARY HOUSE CARELIMITED 4326 REDACTED PERSONAL DATA 4327 REDACTED PERSONAL DATA 4328 REDACTED PERSONAL DATA 4329 CRADARY HOUSE CARE LID 4320 CRADARY HOUSE CARE LID 4321 REDACTED PERSONAL DATA 4326 REDACTED PERSONAL DATA 4326 REDACTED PERSONAL DATA 4327 REDACTED PERSONAL DATA 4328 REDACTED PERSONAL DATA 4329 CRADARY DATA 4320 REDACTED PERSONAL DATA 43210 REDACTED	16/05/2025 20/05/2025	12076745 12076745 12076752	1,75.5.00 Main Contractor 5,846.57 Private Contractors 2,140.00 Private Contractors 6,697.88 Repairs And Maintenance Contracts 5,740.00 Main Contractor 1,05.5.00 Clothes Footwear Uniforms And Protective Clothing 715,000 Clothes Footwear Uniforms And Protective Clothing 716,178 Footer Carer Allowance 636.01 Foster Carer Allowance 636.02 Footer Carer Allowance 636.02 Footer Carer Allowance 1,380.00 Grants 1,381.02 Private Contractors 5,776.03 Private Contractors 5,776.03 Private Contractors 5,716.03 Private Contractors 5,121.73 Private Contractors 5,121.73 Private Contractors 5,121.73 Private Contractors 1,121.73 Fivate Contractors 1,135.70 Waste Management 1,357.02 Private Contractors 1,155.00 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.77 Protect Carer Allowance 1,355.76 Private Contractors 1,355.77 Protect Carer Allowance 5,000.00 Cloth Expenses 7,104.76 Private Contractors 7,194.76 Private Contractors	Main Contractor Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Ciothes Uniforms And Laundry Cleaning And Domestic Supplies Contract Hire And Operating Leases Other Agencies
ED Environment & Place ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Children & Public Health ED Adutts & Communities ED Finance & Resources ED Strategy & Change ED Children & Public Health ED Finance & Resources ED Adutts & Communities ED Adutts & Communities ED Adutts & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED	Housing Services Children And Education Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Environmental And Regulatory Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services Central Services Children And Education Services Central Services	9905 WHEELOON AND DEACON 3000 WHITEHOUSE PLAYGROUP 8005 (6) EDMUNDS DESIGN & CONSTRUCTION LTD 7535 (6) EDMUNDS DESIGN & CONSTRUCTION LTD 4525 399 MARKETING LTD 4525 399 MARKETING LTD 1351 AA CLEANING SERVICES SOUTHEND LTD 1352 AA CLEANING SERVICES SOUTHEND LTD 13265 REDACTED PERSONAL DATA 23265 REDACTED PERSONAL DATA 2326 SERDACTED PERSONAL DATA 2326 SERDACTED PERSONAL DATA 2326 SERDACTED PERSONAL DATA 2327 ARRIVALUK BUS LTD TIA ARRIVA KENT THAMESIDE LTD 1320 ARTABILITY 2320 ASHABET HOUSE LIMITED 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1210 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1210 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 210 BIT AWASTE SERVICES LTD 2025 CAMP 4 CHAMPS LTD 2035 CAMP 4 CHAMPS LTD 2035 CAMP 4 CHAMPS LTD 2035 CAMP 4 CHAMPS LTD 2036 CANPA 4 CHAMPS LTD 2036 CANPA 4 CHAMPS LTD 2037 CANPA THOUSE CARE LIMITED 2038 CANPA THOUSE CARE LIMITED 2039 CANARY HOUSE CARE LIMITED 2030 CANARY HOUSE CARE LIMITED 2031 CHOICES HEALTHCARE LTD 2032 CHOICES HEALTHCARE LTD 2035 CROPS CENTURY AND CARE LIMITED 2036 REDACTED PERSONAL DATA 2037 ERDACTED PERSONAL DATA 2038 REDACTED PERSONAL DATA 2039 CROMINITYSOO 2040 FROM THE ARRIVAGE LTD 2050 CHOICES HEALTHCARE LTD 2051 REDACTED PERSONAL DATA 2040 FROM THE ARRIVAGE LENGE LORD 2051 REDACTED PERSONAL DATA 2051 FRIST POINT 24 LTD 2051 FRIST POINT 24 LTD 2051 FRIST POINT 24 LTD	16/05/2025 20/05/2025	12076745 12076745 12076752	1,75.5.00 Main Contractor 5,846.57 Private Contractors 2,140.00 Private Contractors 6,697.88 Repairs And Maintenance Contracts 5,740.00 Main Contractor 1,05.5.00 Clothes Footwear Uniforms And Protective Clothing 710.00 Cleaning And Janitorial Cleaning Service 650.00 Conveyance of Clients 1,363.00 Foster Carer Allowance 761.78 Foster Carer Allowance 650.00 Contract Carer Allowance 1,390.00 Grants 151.72 Private Contractors 5,776.63 Private Contractors 5,121.73 Private Contractors 5,126.72 Private Contractors 1,217.34 Private Contractors 1,217.34 Private Contractors 1,217.35 Twaste Management 11,457.43 Telephone- Mobile 90.00 Grants 2,100.00 Grants 2,100.00 Grants 1,550.00 Accomposation Payment 643.51 Accomodation Payment 643.51 Accomodation Payment 883.00 Foster Carer Allowance 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.75 Private Contractors 1,355.76 Private Contractors	Main Contractor Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Clothes Uniforms And Laundry Cleaning And Domestic Supplies Contract Hire And Operating Leases Other Agencies
ED Environment & Place ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Environment & Place ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Enlaren & Enlaren ED Enlaren & Enl	Housing Services Children And Education Services Central Services Environmental and Regulatory Services Central Services Environmental And Regulatory Services Central Services Environmental And Regulatory Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care	9905 WHEELOM AND DEACON 3000 WHITEHOUSE PLAYFOROUP 8805 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4525 390 MARKETING LTD 4325 390 MARKETING LTD 4325 ARCHANING SERVICES SOUTHEND LTD 4326 ACCESS ANYONE LTD 43265 REDACTED PERSONAL DATA 43265 REDACTED COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4326 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4326 SERDACTED COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4326 SERDACTED COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 4326 SERDACTED CARELIMITED 4326 CAMPA 4 CHAMPS LTD 4326 CANARY HOUSE CARELIMITED 4326 CANARY HOUSE CARELIMITED 4326 REDACTED PERSONAL DATA 4327 REDACTED PERSONAL DATA 4328 REDACTED PERSONAL DATA 4329 CRADARY HOUSE CARE LID 4320 CRADARY HOUSE CARE LID 4321 REDACTED PERSONAL DATA 4326 REDACTED PERSONAL DATA 4326 REDACTED PERSONAL DATA 4327 REDACTED PERSONAL DATA 4328 REDACTED PERSONAL DATA 4329 CRADARY DATA 4320 REDACTED PERSONAL DATA 43210 REDACTED	16/05/2025 20/05/2025	12076745 12076745 12076752	1,75.5.00 Main Contractor 5,846.57 Private Contractors 2,140.00 Private Contractors 6,697.88 Repairs And Maintenance Contracts 5,740.00 Main Contractor 1,05.5.00 Clothes Footwear Uniforms And Protective Clothing 715,000 Clothes Footwear Uniforms And Protective Clothing 716,178 Footer Carer Allowance 636.01 Foster Carer Allowance 636.02 Footer Carer Allowance 636.02 Footer Carer Allowance 1,380.00 Grants 1,381.02 Private Contractors 5,776.03 Private Contractors 5,776.03 Private Contractors 5,716.03 Private Contractors 5,121.73 Private Contractors 5,121.73 Private Contractors 5,121.73 Private Contractors 1,121.73 Fivate Contractors 1,135.70 Waste Management 1,357.02 Private Contractors 1,155.00 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.77 Protect Carer Allowance 1,355.76 Private Contractors 1,355.77 Protect Carer Allowance 5,000.00 Cloth Expenses 7,104.76 Private Contractors 7,194.76 Private Contractors	Main Contractor Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Main Contractor Ciothes Uniforms And Laundry Cleaning And Domestic Supplies Contract Hire And Operating Leases Other Agencies

ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	20/05/2025	12076752	3,223.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	20/05/2025	12076752	3,223.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	20/05/2025	12076752	1,842.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	20/05/2025	12076752	1,874.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	20/05/2025	12076752	1,169.76 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	20/05/2025	12076752	2.191.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	22,749.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	847.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	2,082.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	1,203.22 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	598.76 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	729.76 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	784.94 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	24,316.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	904.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	2,147.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	1,313.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	614.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	755.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	764.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	20/05/2025	12076752	2.430.00 Accompdation Payment	Services
FD Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	20/05/2025	12076752	2.768.00 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	20/05/2025	12076752	2.090.00 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1263 HAMFLINTRUST	20/05/2025	12076752	778.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	20/05/2025	12076752	778.66 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1615 HEADWAY ESSEX	20/05/2025	12076752	778.66 Private Contractors 710.56 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1210 HEADWAY ESSEX	20/05/2025	12076752	710.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HEADWAY ESSEX	20/05/2025	12076752	710.56 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	20/05/2025	12076752	1,600.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/05/2025	12076752	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 HORIZON SUPPORTED ACCOMMODATION LTD	20/05/2025	12076752	3,671.33 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	20/05/2025	12076752	33,739.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/05/2025	12076752	1,209.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/05/2025	12076752	985.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/05/2025	12076752	1.018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/05/2025	12076752	816.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/05/2025	12076752	847.05 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/05/2025	12076752	1.323.74 Foster Carer Allowance	Other Agencies Other Agencies
FD Children & Public Health		3265 REDACTED PERSONAL DATA			-,	
	Children And Education Services		20/05/2025	12076752	1,913.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/05/2025	12076752	1,096.80 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	20/05/2025	12076752	10,377.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	20/05/2025	12076752	1,001.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	20/05/2025	12076752	1,611.68 Private Contractors	Other Agencies
ED Finance & Resources					5,400,00 Court Costs And Legal Fees	
	Central Services	8605 KINGS CHAMBERS T/A MISS JASMINE SKANDER	20/05/2025	12076752		Services
ED Children & Public Health	Central Services Children And Education Services	8605 KINGS CHAMBERS T/A MISS JASMINE SKANDER 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/05/2025 20/05/2025	12076752 12076752	1,355.05 Accomodation Payment	Services Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/05/2025	12076752	1,355.05 Accomodation Payment	Services
ED Children & Public Health ED Finance & Resources ED Finance & Resources	Children And Education Services Central Services Central Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD	20/05/2025 20/05/2025	12076752 12076752 12076752	1,355.05 Accomodation Payment 915.84 Furniture Purchase 5,199.65 Furniture Purchase	Services Equipment Furniture And Materials
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Central Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD	20/05/2025 20/05/2025 20/05/2025	12076752 12076752	1,355.05 Accomodation Payment 915.84 Furniture Purchase	Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Central Services Children And Education Services Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752	1,355.05 Accomodation Payment 915.54 Furniture Purchase 5,199.65 Furniture Purchase 1,192.33 Foster Carer Allowance 646.80 Foster Carer Allowance	Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE TRUNTIURE PROJECT LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752	1,355.05 Accomodation Payment 915.84 Furniture Purchase 5,199.65 Furniture Purchase 1,192.33 Foster Carer Allowance 646.80 Foster Carer Allowance 504.92 Foster Carer Allowance	Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Central Services Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LICHTHOUSE FURNITURE PROJECT LTD 8608 LICHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,355.05 Accomodation Payment 915.84 Furniture Purchase 5,199.65 Furniture Purchase 1,192.33 Foster Carer Allowance 646.80 Foster Carer Allowance 504.92 Foster Carer Allowance 1,500.00 Grants	Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Central Services Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3250 REDACTED PERSONAL DATA 3200 REDACTED PERSONAL DATA	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,355.05 Accomodation Payment 915.84 Furniture Purchase 1,199.65 Furniture Purchase 1,192.33 Foster Carer Allowance 646.80 Foster Carer Allowance 504.92 Foster Carer Allowance 1,500.00 Grants 3,150.00 Grants	Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Central Services Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3205 MEGA CAMPS LTD 3025 MEGA CAMPS LTD	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,355.05 Accomodation Payment 915.84 Furniture Purchase 5,199.65 Furniture Purchase 1,192.33 Foster Carer Allowance 646.80 Foster Carer Allowance 504.92 Foster Carer Allowance 1,500.00 Grants 3,150.00 Grants 3,150.00 Grants	Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities	Children And Education Services Central Services Central Services Children And Education Services Housing Services	3308 LEIGHVIEW HOUSE TO T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8008 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3020 MEGA CAMPS LTD 3025 MEGA CAMPS LTD 3025 MEGA CAMPS LTD 50210 MEGA CAMPS LTD 50210 MEGA POLITAN HOUSING TRUST	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,35.05 Accomodation Payment 915.84 Furniture Purchase 5,199.65 Furniture Purchase 1,192.33 Foster Carer Allowance 646.80 Foster Carer Allowance 504.92 Foster Carer Allowance 1,500.00 Grants 3,150.00 Grants 3,150.00 Grants 3,150.00 Grants	Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Central Services Central Services Children And Education Services Housing Services Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 8608 LIGHTHOUSE FURNITURE PROJECT LTD 8008 LIGHTHOUSE FURNITURE PROJECT LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 MEDACTED PERSONAL DATA 3012 MEGA CAMPS LTD 5012 MEGA CAMPS LTD 5014 MEGA CAMPS LTD 5016 METROPOLITAN HOUSING TRUST 3265 REDACTED PERSONAL DATA	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,355.05 Accomodation Payment 915.84 Furniture Purchase 1,199.55 Furniture Purchase 1,192.33 Foster Carer Allowance 646.80 Foster Carer Allowance 504.92 Foster Carer Allowance 1,500.00 Grants 3,150.00 Grants 3,150.00 Grants 12,234.27 Private Contractors 930.81 Foster Carer Allowance	Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies
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	ED Children & Public Health	Children And Education Services		20/05/2025		546.80 Foster Carer Allowance	Other Agencies
Marie   Mari	ED Adults & Communities	Adult Social Care	1105 ORCHARD HEALTHCARE (NORFOLK) LTD	20/05/2025	12076752	2,772.00 Private Contractors	Other Agencies
Marie   Mari	ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/05/2025	12076752	1,347.96 Foster Carer Allowance	Other Agencies
Control of the Cont	ED Adults & Communities	Adult Social Care		20/05/2025	12076752	4.443.64 Private Contractors	
Section   Sect	FD Environment & Place	Central Services	9008 PEOPLESCOUTLID	20/05/2025	12076752	917.24 Advertising	
		Highways And Transport Services					
Description   Process						-,	
Marie   Mari							
March   Marc							
March Schemater   Marchest February   March Schemater   March Sc							
March   Marc							
Marie Controlled   Marie Contr							
March   Marc	ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/05/2025	12076752	1,280.52 Private Contractors	Other Agencies
Mathematics   Mathematics   100	ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/05/2025	12076752	693.36 Private Contractors	Other Agencies
Content	ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/05/2025	12076752	894.72 Private Contractors	Other Agencies
Content	ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/05/2025	12076752	739.68 Private Contractors	Other Agencies
Applications   Appl		Adult Social Care	1320 RE HOUSE LIMITED	20/05/2025	12076752		Other Agencies
Colorate Allah Read	FD Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	20/05/2025	12076752	937.65 Tools And Equipment Purchase	
Scheller Aller Seed Seed							
Contract Nation   Contract Anticology   Co							
Column A Junior Lawrence   Section Column A Junio							
Column Ander New   Content Ander New   Conte							
Column   Market Hall   Column   Anti-Column   Column							
Contained Authorition   Cont							
Column Nation Services   Column Nation Servi							
Decision Section							
Decimal Patrice   Contemporary   C							
Debate   College   Colle	ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	20/05/2025	12076752	10,513.28 Private Contractors	Other Agencies
Debate   Colorando Colorando   Colorando Colorando Colorando   Colorando Colorando Colorando Colorando   Colorando Colorando Colorando Colorando Colorando Colorando Colorando	ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/05/2025	12076752	2,313.82 Foster Carer Allowance	Other Agencies
Colletine A Principal Colletine And Selection Services   250 SELECTOPERSCRAMA   2000-2025   1207-202	ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	20/05/2025	12076752		Other Agencies
Colletine A Principal Colletine And Selection Services   250 SELECTOPERSCRAMA   2000-2025   1207-202	FD Children & Public Health	Children And Education Services		20/05/2025	12076752	16.987.00 Private Contractors	Other Agencies
Community   Comm							
Channel A No.   May work   Temporal province   Service							
Challan A Paulis Fame   Chal							
March South Communities   Auth Sout Circ   1315 SOUTH-ROLOVER LTD   2005/2009   1207/102   1207/1							
Description   Communities						-,	
BAMIS SCIAC PRINCE   1155 SCIAPRIC DEFECT   1255 SCIAPRIC DEFECT							
Description   April 1980 SQUITHING DUEST HOUSE   2009/2025   200							
December A Race   Marie Sancia Commentation Costs   Marie Sancia Costs							
December A Pater   December A Pater A	ED Adults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	20/05/2025	12076752	11,439.00 Private Contractors	Other Agencies
Continue Pallier leads   Continue Pallier le	ED Environment & Place	Adult Social Care	6012 SOUTHEND GUEST HOUSE	20/05/2025	12076752	2,250.00 Accommodation Costs	Expenses
BAMES A COMMUNISTIC AND SCHOOL COMP.   1000 SOUTH-BIOL ROCHFORD)   2000-2002   1207/92   1308.79   1747.78   Philate Contractions   Other Agencies	ED Environment & Place	Housing Services	6010 SOUTHEND GUEST HOUSE	20/05/2025	12076752	8,795.00 Accommodation Costs	Expenses
BAMES A COMMUNISTIC AND SCHOOL COMP.   1000 SOUTH-BIOL ROCHFORD)   2000-2002   1207/92   1308.79   1747.78   Philate Contractions   Other Agencies	ED Children & Public Health	Children And Education Services	3025 SOUTHEND ON SEA YMCA	20/05/2025	12076752	1,094.00 Grants	Grants And Subscriptions
Markin & Communities   And Sout Care   1105 SPONS NINSEC CARE CC.   2006/2005   1207772   12AP Pinkas Contractors   Other Agencies   100 Author & Communities   And Sout Care   1205 SPONS NINSEC CARE CC.   2006/2005   1207772   12AP Pinkas Contractors   Other Agencies   1205 SPONS NINSEC CARE CC.   2006/2005   1207772   12AP Pinkas Contractors   Other Agencies   2006 SPONS NINSEC CARE CC.   2006/2005   1207772   12AP Pinkas Contractors   Other Agencies   2006 SPONS NINSEC CARE CC.   2006/2005   1207772   12AP Pinkas Contractors   Other Agencies   2006 SPONS NINSEC CARE CC.   2006/2005   1207772   12AP Pinkas Contractors   Other Agencies   2006 SPONS NINSEC CARE CC.   2006 S	ED Adults & Communities	Adult Social Care	1105 SOLITHEND DOCHEODD CADE SEDVICES LTD T/A CADEMADY (SOLITHEND & DOCHEODD)			552.08 Private Contractors	
De Aulit S. Communities   Aulit Scoural Care   108 SPONS NURSE CARE CIC   2005/2025   1207/752   11.11 D Printed Contractors   Clinic Agencies   100 Aulit Scoural Care   120 Aulit Scoural Care	FD Adults & Communities			20/05/2025	12076752		Other Agencies
Decidence   Publishe   Communities   Commu						10.800.79 Private Contractors	
Description	FD Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	20/05/2025	12076752		Other Agencies
December   Communities   Com		Adult Social Care Adult Social Care	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC.	20/05/2025 20/05/2025	12076752 12076752	1,734.76 Private Contractors	Other Agencies Other Agencies
Description	ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC.	20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752	1,734.76 Private Contractors 1,111.20 Private Contractors	Other Agencies Other Agencies Other Agencies
BAMIS Scalar Communities   BAMIS Scalar Communities   BAMIS Scalar Contractors   120 htt SALVATION ARMY   2005/2025   1207752   12.51.2 Protect Center Allowance   Services   285 REACTED PERSONAL DATA   2005/2025   1207752   12.51.7 Footer Care Allowance   Other Agencies   Communities   AURIS Scalar Care Allowance   Services   120 https://doi.org/10.1001/	ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1105 SPDNS NURSE CARE CIC. 1106 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 3265 PRDACTED PERSONAL DATA	20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752	1,734.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies
STATESPA CRAINGE   Contract Services   2011 ILE HILL INTERM & RECEUTIVE LIMITED   2005/20025   1207/8752   1.4 (RES. 40) Consultancy Services   Services	ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services	110S SPDNS NURSE CARE CIC. 110S SPDNS NURSE CARE CIC. 120S SPDNS NURSE CARE CIC. 235S REDACTED PERSONAL DATA 4120 T R POSSETI I D	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752	1,734.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety	Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings
Challetine A Public Health   Challetine A Public Health   Challetine A Communities   Auto Sciola Care   1306 TOP CONTROL PRES NUMBER   2005/2025   1207/872   200.3 1 Protect Contractions   Other Agencies   120 TRUST LINKS LID   2005/2025   1207/872   200.3 1 Protect Contractions   Other Agencies   120 TRUST LINKS LID   2005/2025   1207/872   200.3 1 Protect Contractions   Other Agencies   2005/2025   1207/872   200.3 1 Protect Contractions   Other Agencies   2005/2025   1207/872   200.3 1 Protect Contractions   Other Agencies   2005/2025   1207/872   13.4 LID A ACCORDIGATION   Other Agencies   2005/2025   1207/872   1205/2025   1207/872   1205/2025   1207/872   1205/2025   1207/872   1205/2025   1207/872   1205/2025   1207/872   1205/2025   1207/872   1205/2025   1207/872   1205/2025   1207/872   1205/2025   1207/872   1205/2025   1207/872   1205/2025   1207/872   1205/2025   1207/872   1205/2025   1207/872   1205/2025   1207/872   1205/2025   1207/872   120	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 2355 REDACTED PERSONAL DATA 4120 TR FOSSETT LTD 6155 THE ISMAH PROJECT I/A THE FURNITURE PROJECT	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752	1,734.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials	Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials
DAMISTA COMMUNITORS	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 2265 REDACTED PERSONAL DATA 4120 TR FOSSETT LTD 6165 THE ISAIAN PROJECT T/A THE FURNITURE PROJECT 1220 THE SALVATION ARMY	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,734.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies
D. Adults & Communities	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SEDACTED PERSONAL DATA 14120 T R FOSSETT LTD 16185 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 1220 THE SALVATION ARMY 2081 TILE HILL INTERIM & EXECUTIVE LIMITED	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,734.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 14,888.00 Consultancy Services	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services
D. Children & Public Health   Children And Education Services   3295 FEAN-CETE PERSONAL DATA   2005/2025   1207/8752   1,00.9 Also Packer Carer Allowayment   Services   2005/2025   1207/8752   13,14100   Accomposition Payment   Services   2005/2025   1207/8752   1207/	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 TREDACTED PERSONAL DATA 1412 OT FROSETT LID THE STANDARD PROJECT TO THE SALVATION ARMY 12081 TILE HILL INTERIM & EXECUTIVE LIMITED 12081 TILE HILL INTERIM & EXECUTIVE LIMITED 12081 TILE HILL INTERIM & EXECUTIVE LIMITED	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,734.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carrer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 14,888.00 Consultancy Services 1,251.72 Foster Carrer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies
D. Children & Public Health   Children & Publi	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SEDACTED PERSONAL DATA 1420 TA ROSSETT LTD 16185 THE ISAIAH PROJECT TYATHE FURNITURE PROJECT 1230 THE SAIATION ARMY 1201 TILLE HILL INTERIM & EXECUTIVE LIMITED 12305 SEDACTED PERSONAL DATA 1108 TOP OPTION HEALTHCARE LIMITED	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,734.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carrer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 14,888.00 Consultancy Services 1,251.72 Foster Carrer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies
ED Children & Public Health   Children & Public Health   Children As Education Services   3290 VERA CHILLY CONSULTANCY SERVICES LTD TAVERA CHILLY SOCIAL CARE   2006;72025   12076752   13,410.00 Accomodation Payment   Services	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SEDACTED PERSONAL DATA 1420 TA ROSSETT LTD 16185 THE ISAIAH PROJECT TYATHE FURNITURE PROJECT 1230 THE SAIATION ARMY 1201 TILLE HILL INTERIM & EXECUTIVE LIMITED 12305 SEDACTED PERSONAL DATA 1108 TOP OPTION HEALTHCARE LIMITED	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,734.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 14,888.00 Consultancy Services 1,251.72 Foster Carer Allowance 751.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies
D. Children & Public Health   Children And Education Services   3280 KERA CHILLY CONSULTANCY SERVICES LTO TAVERA CHILLY SOCIAL CARE   2005/2025   12078752   13,410.00 Accorated crawles   Second Consultation Services   3286 REDACTIP DEPSIONAL DATA   2005/2025   12078752   58.08.86 Looked After Child Savings Allowance   Housing Benefits   D. Adult & Communities   Central Services   9101 (0) ADVANCED BUILDING & MAINTENANCE SERVICES LTD   2105/2025   12078755   12,055.10 Central Service   1200 Maintenance   Maintenan	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 THE SALE CARE CIC. 1207 THE SALE CARE CARE CARE CARE CARE CARE CARE CAR	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,724.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 1,261.72 Foster Carer Allowance 751.88 Private Contractors 609.31 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health   Children Ard Education Services   3265 REDACTED PERSONAL DATA   2005/2025   12076752   50.88.6   Looked After Child Savings Allowance   Housing Benefits   ED Adults & Communities   Central Services   9010 (ij ADVANCED BUILDING & MAINTENANCE SERVICES LTD   2105/2025   12076755   12076755   50.88.6   Looked After Child Savings Allowance   Housing Benefits   ED Adults & Communities   Central Services   9010 (ij Chambros DESIGNA & CONSTRUCTION LTD   2105/2025   12076755   12076755   50.700.00 Main Contractor   Main Contractor   ED Adults & Communities   Central Services   9010 (ij GRACELANDS CMS LTD   100740000000000000000000000000000000000	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 TROSSETT LID. 14120 TR FOSSETT LID. 14120 TR FOSSETT LID. 14120 THE SALVATION ARMY 1201 TILLE HILL INTERIM & EXECUTIVE LIMITED 1205 REDACTED PERSONAL DATA 1108 TOP OPTION HEALTHCARE LIMITED 1320 TRUST LINKS LID. 1320 TRUST LINKS LID. 1326 REDACTED PERSONAL DATA	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,734.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 14,888.00 Consultancy Services 1,251.72 Foster Carer Allowance 751.68 Private Contractors 1,009.31 Private Contractors 1,009.34 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health   Children And Education Services   3265 REDACTED PERSONAL DATA   2005/2025   12076755   12076755   12057105   12	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Deminities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1105 SPDNS NURSE CARE CIC. 1106 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1206 SPDNS NURSE CARE CIC. 1210 THE SALVATION ARMY 1210 THE SALVATION ARMY 1210 THE SALVATION ARMY 1210 STOP CONTROL NEED CONTROL CARE 1210 STOP CONTROL NEED CARE CARE CARE CARE CARE CARE CARE CARE	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,734.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 1,888.00 Consultancy Services 1,251.72 Foster Carer Allowance 751.88 Private Contractors 609.31 Private Contractors 1,009.84 Foster Carer Allowance 1,341.00 Accompdation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities   Central Services   S010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD   2105/2025   12076755   12076755   5,700.00 Main Contractor   Main Contr	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 TE SALVATION AREA 1210 TR FOSSETI LTD 1615 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 1220 THE SALVATION ARMY 1208 TILL EHILL INTERIM & EXECUTIVE LIMITED 1205 REDACTED PERSONAL DATA 1108 TOP OPTION HEALTHCARE LIMITED 1205 REDACTED PERSONAL DATA 1208 TOP OPTION HEALTHCARE LIMITED 1205 REDACTED PERSONAL DATA 1208 OVERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1.734.76 Private Contractors 1.111.20 Private Contractors 761.78 Foster Carer Allowance 2.082.00 Repairs And Maintenance Health And Safety 2.008.00 Materials 501.28 Private Contractors 14.888.00 Consultancy Services 1,251.72 Foster Carer Allowance 751.88 Private Contractors 1.009.84 Foster Carer Allowance 13.41.00 Accomodation Payment 13.41.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services
ED Children & Public Health   Central Services   9009 (G EDMUNDS DESIGN & CONSTRUCTION LTD   21/05/2025   12076755   5,700.00 Main Centractor   Main Contractor   ED Adults & Communities   Central Services   9010 (G) GRACELANDS CMS ITD   21/05/2025   12076755   12076755   9,768.40   Grants Paid	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1206 SPDNS NURSE CARE CIC. 1210 THE SELVATION ARMY 1201 THE SALVATION ARMY 1208 THE SALVATION ARMY 1208 THE SALVATION ARMY 1208 THE SALVATION ARMY 1209 THE SALVATION ARMY 1210 TOP OPTION HEALTHCARE LIMITED 1210 TOP OPTION HEALTHCARE LIMITED 1210 TRUST LINKS LTD 1220 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1220 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1220 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1220 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1220 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1220 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1220 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1220 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1220 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1220 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1230 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1230 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1230 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,734,76 Private Contractors 1,11.20 Private Contractors 761,78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 14,868.00 Consultancy Services 1,251,72 Foster Carer Allowance 751.68 Private Contractors 609.31 Private Contractors 1,009.34 Foster Carer Allowance 13,410.00 Accomodation Payment 13,410.00 Accomodation Payment 464.60 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies
ED Adults & Communities   Central Services   9010 (G) GRACELANDS CMS LTD   21/05/2025   12/07/6755   9,133.60 Grants Paid   Grants Paid   Grants Paid	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 TESONS TO THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CARE THE CONTROL OF THE CARE THE CONTROL OF THE CARE THE	20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,724.76 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 14,886.00 Consultancy Services 1,251.72 Foster Carer Allowance 751.68 Private Contractors 1,009.34 Foster Carer Allowance 13,410.00 Accomodation Payment 13,410.00 Accomodation Payment 58.86 10 Foster Carer Allowance 598.86 Looked After Child Savings Allowance 598.86 Looked After Child Savings Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Horizone Services Services Services Services Housing Benefits
ED Adults & Communities Central Services 9010 (G) GRACELANDS CMS LTD 21/05/2025 12/07/6755 9,766.40 Grants Paid Gr	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services	110S SPONS NURSE CARE CIC. 110S SPONS NURSE CARE CIC. 120S SPONS NURSE CARE CIC. 125S REDACTED PERSONAL DATA 1210 TA POSSTET LTD 161S THE ISAIAH PROJECT THATHE FURNITURE PROJECT 1220 THE SALVATION ARMY 2081 TILE HILL INTERIM & EXECUTIVE LIMITED 1230 THE SALVATION ARMY 1081 TO PROJECT THATHE FURNITURE PROJECT 1210 TO STORM TO PERSONAL DATA 110S TOP OPTION HEALTHCARE LIMITED 1220 TRUST LINKS LTD 1230 REDACTED PERSONAL DATA 1230 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1230 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1230 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 125S REDACTED PERSONAL DATA 125S REDACTARD PERSONAL DATA 125S	20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,724.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 14,888.00 Consultancy Services 1,251.72 Foster Carer Allowance 751.88 Private Contractors 609.31 Private Contractors 1,009.34 Foster Carer Allowance 13,410.00 Accomodation Payment 13,410.00 Accomodation Payment 646.80 Foster Carer Allowance 508.86 Looked Atter Child Savings Allowance 12,055.10 Grants Paid	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Housing Benefits Other Agencies
ED Adults & Communities   Central Services   9.010 (N) ACCESS & AUTOMATION LITO TITA ACCESS AUTOMATION   2.105/2025   12076775   3,774.00   Grants Paid   Grants Paid	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1206 SPDNS NURSE CARE CIC. 1210 THE SALVATION ARMY 1015 SPD SECRET TO SECRET TO SECRET SPD	20/05/2025 20/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752	1,724.76 Private Contractors 761.78 Foster Carer Altowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 1,888.00 Consultancy Services 1,251.72 Foster Carer Altowance 751.88 Private Contractors 1,009.84 Foster Carer Altowance 1,341.00 Accomdation Payment 13,410.00 Accomdation Payment 13,410.00 Accomdation Payment 508.86 Looked After Child Savings Altowance 508.86 Looked After Child Savings Altowance 12,055.10 Grants Paid	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Housing Benefits Grants Paid Main Contractor
ED Adults & Communities Adult Social Care 1299 (N) CHILITERN INVADEX (UK) LTD 21/05/2025 12/07/6755 1,728.00 Tools And Equipment Repair And Maintenance Equipment Furniture And Materials ED Finance & Resources Central Services 8605 (N) R J LIFTS (ROCUP LTD 21/05/2025 12/07/6755 2,533.33 Private Contractors Other Agencies 21/05/2025 12/07/6755 2,533.33 Private Contractors Other Agencies 21/05/2025 12/07/6755 2,533.33 Private Contractors Other Agencies 21/05/2025 12/07/6755 2,530.33 Private Contractors Other Agencies 21/05/2025 12/07/6755 5,756.12 Private Contractors Other Agencies 21/05/2025 12/07/6755 2,310.00 Private Contractors Other Agencies 21/05/2025 12/07/6755 2,401.00 Private Contractors Other Agencies 21/05/20	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Central Services Central Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 TESONS DESCRIPTION OF THE SALVATION ARMY 1210 TR FOSSETI LTD 1615 THE SALVATION ARMY 1026 THE SALVATION ARMY 1026 THE SALVATION ARMY 1026 THE SALVATION ARMY 1026 TOP OPTION HEALTHCARE LIMITED 1226 TRUST LINUS LTD 1236 REDACTED PERSONAL DATA 1236 REDACTED PERSONAL DATA 12390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1236 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1236 REDACTED PERSONAL DATA 1236 REDACTED PERSONAL DATA 1236 REDACTED PERSONAL DATA 1236 REDACTED PERSONAL DATA 12910 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 12909 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/05/2025 21/05/2025	12076752 12076752	1.724.76 Private Contractors 1.111.20 Private Contractors 761.78 Foster Carer Allowance 2.082.00 Repairs And Maintenance Health And Safety 2.008.00 Materials 501.28 Private Contractors 14,888.00 Consultancy Services 1,251.72 Foster Carer Allowance 751.68 Private Contractors 1.009.84 Foster Carer Allowance 13.41.00 Accomodation Payment 3.41.00 Accomodation Payment 3.41.00 Accomodation Payment 646.80 Foster Carer Allowance 508.86 Looked After Child Savings Allowance 12,055.10 Grants Paid 5,700.00 Main Contractor	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Central Services	1105 SPDNS NURSE CARE CIC. 1106 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1206 SPDNS NURSE CARE CIC. 1206 SPDNS NURSE CARE CIC. 1207 THE SALVATION ARMY 1208 THE SALVATION ARMY 1209 TRUST LINKS LID 1209 VERA CHILLY CONSULTANCY SERVICES LID T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LID T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LID T/A VERA CHILLY SOCIAL CARE 1209 THE SALVATION ARM	20/05/2025 21/05/2025 21/05/2025	12076752 12076752	1,724.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 1,888.00 Consultancy Services 1,251.72 Foster Carer Allowance 751.88 Private Contractors 609.31 Private Contractors 1,009.84 Foster Carer Allowance 1,341.00 Accomodation Payment 13,410.00 Accomodation Payment 13,410.00 Accomodation Payment 13,410.00 Accomodation Payment 12,055.10 Grants Paid 5,700.00 Main Contractor 9,133.00 Grants Paid 5,700.00 Main Contractor 9,133.00 Grants Paid	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Grants Paid Main Contractor Grants Paid Main Contractor Grants Paid
ED Adults & Communities	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Central Services	1105 SPONS NURSE CARE CIC. 1108 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1206 SPONS NURSE CARE CIC. 1210 THE SALVATION ARMY 1207 THE SALVATION ARMY 1208 THE HILL INTERIM & EXECUTIVE LIMITED 1208 THE SALVATION ARMY 1208 THE SALVATION ARMY 1208 THE SALVATION ARMY 1208 TEDACTED PERSONAL DATA 1209 THE SALVATION ARMY 1209 THE SALVATION ARMY 1209 VERA CHILLY CONSULTANCY SERVICES LITD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LITD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LITD T/A VERA CHILLY SOCIAL CARE 1208 TEDACTED PERSONAL DATA 1208 REDACTED PERSONAL DATA 1209 THE SALVATION ARM THE SALVATION	20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076752 12076752	1,724.76 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 14,886.00 Consultancy Services 1,251.72 Foster Carer Allowance 751.68 Private Contractors 1,009.34 Foster Carer Allowance 13,410.00 Accomodation Payment 13,410.00 Accomodation Payment 13,410.00 Accomodation Payment 508.86 Looked After Child Savings Allowance 12,055.10 Grants Paid 5,700.00 Main Contractor 9,133.60 Grants Paid 9,766.40 Grants Paid	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Gencies Services Services Services Services Grants Paid Main Contractor Grants Paid Grants Paid Grants Paid
ED Adults & Communities   Adult Social Care   164 18PLUS SUPPORT LTD   21/05/2025   12/07/575   5,76.12 Private Contractors   Other Agencies	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1206 SPDNS NURSE CARE CIC. 1207 SPDNS NURSE CARE CARE CARE CARE CARE CARE CARE CAR	20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076755 12076755 12076755 12076755	1,724.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 2,008.00 Materials 501.28 Private Contractors 14,888.00 Consultancy Services 1,251.72 Foster Carer Allowance 751.68 Private Contractors 6,93.1 Private Contractors 1,009.84 Foster Carer Allowance 13,410.00 Accomodation Payment 13,410.00 Accomodation Payment 646.80 Foster Carer Allowance 508.86 Looked Atter Child Savings Allowance 12,055.10 Grants Paid 5,700.00 Main Contractor 9,133.60 Grants Paid 9,766.40 Grants Paid 9,766.40 Grants Paid 1,728.00 Tools And Equipment Repair And Maintenance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities   Adult Social Care   164 18PLUS SUPPORT LTD   21/05/2025   12/07/575   5,76.12 Private Contractors   Other Agencies	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources	Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1206 SPDNS NURSE CARE CIC. 1206 SPDNS NURSE CARE CIC. 1210 THE SALVATION ARMY 1210 TO POSSETH TID 1210 STOP OF THE SALVATION ARMY 1210 STOP OF THE SALVATION	20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076752 12076755 12076755 12076755 12076755 12076755	1,724.76 Private Contractors 761.78 Foster Carre Altowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 1,888.00 Consultancy Services 1,251.72 Foster Carre Allowance 751.88 Private Contractors 1,009.34 Foster Carre Allowance 13,410.00 Accomdation Payment 13,410.00 Accomdation Payment 13,410.00 Accomdation Payment 14,410.00 Accomdation Payment 14,500 Foster Carre Allowance 15,050.00 Main Contractors 1,009.34 Foster Carre Allowance 13,410.00 Accomdation Payment 13,410.00 Accomdation Payment 14,410.00 Accomdation Payment 14,510.00 Foster Carre Allowance 15,050.00 Main Contractor 1,330.0 Grants Paid 3,774.00 Grants Paid 3,774.00 Grants Paid 1,728.00 Tools And Equipment Repair And Maintenance 2,533.33 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Grants Paid Other Agencies Other Agencies
ED Adults & Communities   Adult Social Care   1070 AARANDALE LODGE LTD   21/05/2025   12/076755   28,808.20 Private Contractors   Other Agencies	ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources	Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 12365 REDACTED PERSONAL DATA 1210 TA POSSTET LTD 16165 THE ISAIAH PROJECT THATHE FURNITURE PROJECT 1230 THE SALVATION ARMY 2081 TILE HILL INTERIM & EXECUTIVE LIMITED 1230 THE SALVATION ARMY 2081 TILE HILL INTERIM & EXECUTIVE LIMITED 1230 TRUST LINIS LTD 1236 REDACTED PERSONAL DATA 1230 TRUST LINIS LTD 1230 TRUST LINIS LTD 1230 FERDACTED PERSONAL DATA 1230 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1230 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1255 REDACTED PERSONAL DATA 1256 REDACTED PERSONAL DATA 1256 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1270 SPENDANCED BUILDING & PAINTENANCE SERVICES LTD 10910 (G) GRACELANDS CMS LTD 10910 (G) GRACELANDS CMS LTD 10910 (G) GRACELANDS CMS LTD 10910 (N) ACCESS & AUTOMATION LTD T/A ACCESS AUTOMATION 1209 (N) CHILTERN INVADEZ (IK) LTD 10911 LIFTS GROUP LTD 10911 LIFTS GROUP LTD	20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	1,724.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Altowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 14,888.00 Consultancy Services 1,251.72 Foster Carer Altowance 751.68 Private Contractors 1,099.44 Foster Carer Altowance 13,410.00 Accomodation Payment 13,410.00 Accomodation Payment 3,410.00 Accomodation Payment 646.80 Foster Carer Altowance 508.86 Looked After Child Savings Allowance 12,055.10 Grants Paid 5,700.00 Main Contractor 9,133.60 Grants Paid 1,728.00 Tools And Equipment Repair And Maintenance 2,533.33 Private Contractors 9,943.27 Private Contractors 9,943.27 Private Contractors 9,943.27 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Grants Paid Other Agencies Other Agencies
ED Adults & Communities   Adult Social Care   1070 AARANDALE LODGE LTD   21/05/2025   12/076755   28,808.20 Private Contractors   Other Agencies	ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Central Services Central Services Central Services Adult Social Care Central Services Adult Social Care	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 12365 REDACTED PERSONAL DATA 1210 TA POSSTET LTD 16165 THE ISAIAH PROJECT THATHE FURNITURE PROJECT 1230 THE SALVATION ARMY 2081 TILE HILL INTERIM & EXECUTIVE LIMITED 1230 THE SALVATION ARMY 2081 TILE HILL INTERIM & EXECUTIVE LIMITED 1230 TRUST LINIS LTD 1236 REDACTED PERSONAL DATA 1230 TRUST LINIS LTD 1230 TRUST LINIS LTD 1230 FERDACTED PERSONAL DATA 1230 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1230 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1255 REDACTED PERSONAL DATA 1256 REDACTED PERSONAL DATA 1256 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1270 SPENDANCED BUILDING & PAINTENANCE SERVICES LTD 10910 (G) GRACELANDS CMS LTD 10910 (G) GRACELANDS CMS LTD 10910 (G) GRACELANDS CMS LTD 10910 (N) ACCESS & AUTOMATION LTD T/A ACCESS AUTOMATION 1209 (N) CHILTERN INVADEZ (IK) LTD 10911 LIFTS GROUP LTD 10911 LIFTS GROUP LTD	20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	1,724.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Altowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 14,888.00 Consultancy Services 1,251.72 Foster Carer Altowance 751.68 Private Contractors 1,099.44 Foster Carer Altowance 13,410.00 Accomodation Payment 13,410.00 Accomodation Payment 3,410.00 Accomodation Payment 646.80 Foster Carer Altowance 508.86 Looked After Child Savings Allowance 12,055.10 Grants Paid 5,700.00 Main Contractor 9,133.60 Grants Paid 1,728.00 Tools And Equipment Repair And Maintenance 2,533.33 Private Contractors 9,943.27 Private Contractors 9,943.27 Private Contractors 9,943.27 Private Contractors	Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Services Services Services Other Agencies
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ED Adults & Communities         Adult Social Care         1294 ACHIEVE TOGETHER LIMITED         21/05/2025         12076755         6,569.04 Private Contractors         Other Agencies           ED Adults & Communities         Adult Social Care         1260 ACHIEVE TOGETHER LIMITED         21/05/2025         12076755         24,602.44 Private Contractors         Other Agencies           ED Adults & Communities         Adult Social Care         1671 ACHIEVE TOGETHER LIMITED         21/05/2025         12076755         13,960.92 Private Contractors         Other Agencies           ED Adults & Communities         Adult Social Care         1260 ACORN VILLAGES LITD         21/05/2025         12076755         7,04.12 Private Contractors         Other Agencies	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities 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ED Adults & Communities         Adult Social Care         1671 ACHIEVE TOGETHER LIMITED         21/05/2025         12076755         13,96.9.2 Private Contractors         Other Agencies           ED Adults & Communities         Adult Social Care         1260 ACORN VILLAGES LTD         21/05/2025         12076755         7,054.12 Private Contractors         Other Agencies	ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Central Services Adult Social Care	1105 SPONS NURSE CARE CIC. 1108 SPONS NURSE CARE CIC. 1205 SEDACTED PERSONAL DATA 1210 THE OSSITET ID 16165 THE ISAIAH PROJECT THATHE FURNITURE PROJECT 1210 THE SALVATION ARMY 1020 THE SALVATION ARMY 1020 THE SALVATION ARMY 1020 THE CALL SPONS THE SALVATION ARMY 1020 THE CHILL INTERIN & EXECUTIVE LIMITED 1220 THE SALVATION ARMY 1020 TRUST LINKS LTD 1230 TRUST LINKS LTD 1230 SEDACTED PERSONAL DATA 1230 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1230 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1220 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1220 SEDACTED PERSONAL DATA 1220 SPONSOL DATA 1220	20/05/2025 21/05/2025 21/05/2025	12076752 12076755 12076755	1,724.76 Private Contractors 1,111.20 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 14,868.00 Consultancy Services 1,251.72 Foster Carer Allowance 751.68 Private Contractors 1,009.44 Foster Carer Allowance 13,410.00 Accomodation Payment 13,410.00 Accomodation Payment 3,410.00 Accomodation Payment 646.80 Foster Carer Allowance 10,955.10 Grants Paid 5,700.00 Main Contractors 9,133.00 Grants Paid 5,700.00 Main Contractor 9,133.00 Grants Paid 1,728.00 Tools And Equipment Repair And Maintenance 2,533.33 Private Contractors 9,943.72 Private Contractors 5,756.12 Private Contractors 5,756.12 Private Contractors 2,876.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Grants Paid Grants Paid Grants Paid Equipment Furniture And Materials Other Agencies
ED Adults & Communities Adult Social Care 1260 ACORN VILLAGES LTD 21/05/2025 12076755 7,054.12 Private Contractors Other Agencies	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Services Children And Education Services Central Services Central Services Central Services Central Services Adult Social Care	1105 SPONS NURSE CARE CIC. 1108 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1206 SPONS NURSE CARE CIC. 1210 SPONS NURSE CARE CIC. 1210 THE SALVATION ARMY 1210 TO PROSENT LTD 1210 THE SALVATION ARMY 1210 STOP CONTROL THE FURNITURE PROJECT 1210 THE SALVATION ARMY 1210 STOP CONTROL THE SECUTIVE LIMITED 1210 TO PROSENT CONTROL TO THE SECUTIVE LIMITED 1210 TO PROSENT CONTROL TO THE SECUTIVE LIMITED 1220 TRUST LINKS LTD 1226 REDACTED PERSONAL DATA 12390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 12390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 12390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 12390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 12390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 12390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 12390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 12390 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1290 VERA CHIL	20/05/2025 21/05/2025 21/05/2025	12076752 12076755 12076755	1,724.76 Private Contractors 761.78 Foster Carer Altowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 1,888.00 Consultancy Services 1,251.72 Foster Carer Allowance 751.88 Private Contractors 1,009.34 Foster Carer Allowance 13,410.00 Accomdation Payment 13,410.00 Accomdation Payment 13,410.00 Accomdation Payment 13,410.00 Accomdation Payment 14,510.00 Foster Carer Allowance 508.86 Looked After Child Savings Allowance 12,055.10 Grants Paid 5,700.00 Main Contractors 9,133.60 Grants Paid 1,728.00 Tools And Equipment Repair And Maintenance 2,533.33 Private Contractors 9,943.72 Private Contractors 9,943.72 Private Contractors 9,943.72 Private Contractors 2,310.00 Private Contractors 2,860.00 Private Contractors 3,966.03 Private Contractors 3,966.03 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies
	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Adult Social Care	1105 SPONS NURSE CARE CIC. 1205 SPONS NURSE CARE CIC. 1206 SPONS NURSE CARE CIC. 1207 THE SALVATION ARMY 1207 THE SALVATION ARMY 1208 THE SALVATION ARMY 1208 THE SALVATION ARMY 1208 THE SALVATION ARMY 1208 TO PERSONAL DATA 1208 TO PERSONAL DATA 1209 TRUST LINKS LTD 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY SOCIAL CARE 1200 VERA CHILLY SOCIAL CHILLY SOCIAL CARE 1200 VERA CHILLY SOCIAL CHILLY SOCIAL CHILLY SOCIAL CHILLY SOCI	20/05/2025 21/05/2025 21/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076755	1,724.76 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,002.00 Materials 501.28 Private Contractors 1,281.27 Foster Carer Allowance 1,281.27 Foster Carer Allowance 1,281.27 Foster Carer Allowance 751.68 Private Contractors 1,009.24 Foster Carer Allowance 13,41.00 Accomodation Payment 13,41.00 Accomodation Payment 13,41.00 Accomodation Payment 646.30 Foster Carer Allowance 12,055.10 Grants Paid 5,780.00 Main Contractors 9,133.60 Grants Paid 1,728.00 Tools And Equipment Repair And Maintenance 2,533.30 Private Contractors 9,943.72 Private Contractors 2,8,808.20 Private Contractors 2,8,808.20 Private Contractors 3,986.08 Private Contractors 3,986.08 Private Contractors 4,602.64 Private Contractors	Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies
ED Adults & Communities Adult Social Care 1070 ADAIAH RESIDENTIAL REST HOME LTD 21/05/2025 12/076755 51,866.27 Private Contractors Other Agencies	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Adult Social Care	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1206 SEDACTED PERSONAL DATA 1210 THE CONSTRUCT OF THE FURNITURE PROJECT 1310 THE SALVATION ARMY 1201 THE SALVATION ARMY 1201 THE SALVATION ARMY 1201 THE SALVATION ARMY 1202 THE SALVATION ARMY 1203 THE SALVATION ARMY 1203 TRUST LINKS LID 1205 TRUST LINKS LID 1205 TRUST LINKS LID 1206 TRUST LINKS LID 1206 VERA CHILLY CONSULTANCY SERVICES LID T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LID T/A VERA CHILLY SOCIAL CARE 1209 VERA CHILLY CONSULTANCY SERVICES LID T/A VERA CHILLY SOCIAL CARE 1206 SEDACTED PERSONAL DATA 1206 SEDACTED PERSONAL DATA 1206 SEDACTED PERSONAL DATA 1209 (I) GHAVANCED BUILDING & MAINTENANCE SERVICES LID 1009 (G) EDMUNDS DESIGN & CONSTRUCTION LID 1009 (G) EDMUNDS DESIGN & CONSTRUCTION LID 1010 (G) GRACELANDS CMS LID 1010 (G) GRACELANDS CMS LID 1010 (N) ACCESS & AUTOMATION LID T/A ACCESS AUTOMATION 1020 (N) CHILTERN INVADEX (LIK) LID 1206 (N) RI LIFTS GROUP LID 1207 ARRANDALE LODGE LID 1208 ACHIEVE TOGETHER LIMITED 1216 ACHIEVE TOGETHER LIMITED 1216 ACHIEVE TOGETHER LIMITED	20/05/2025 21/05/2025 21/05/2025	12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076752 12076755	1,724.76 Private Contractors 761.78 Foster Carer Altowance 2,002.00 Repairs And Maintenance Health And Safety 20,002.00 Materials 501.28 Private Contractors 1,888.00 Consultancy Services 1,251.72 Foster Carer Altowance 751.86 Private Contractors 1,009.84 Foster Carer Altowance 1,109.84 Foster Carer Altowance 1,341.00 Accomodation Payment 13,41.00 Accomodation Payment 14,64.80 Foster Carer Altowance 10,953.00 Grants Paid 1,700.00 Main Contractor 1,133.00 Grants Paid 1,728.00 Tools And Equipment Repair And Maintenance 1,728.00 Tools And Equipment Repair And Maintenance 2,533.33 Private Contractors 9,943.72 Private Contractors 9,943.72 Private Contractors 2,310.00 Private Contractors 2,876.00 Private Contractors 3,986.09 Private Contractors 4,560.04 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Services Services Other Agencies
	ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy & Change ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Adult Social Care	1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1205 SPDNS NURSE CARE CIC. 1206 SPDNS NURSE CARE CIC. 1206 SPDNS NURSE CARE CIC. 1207 SPDNS NURSE CARE CIC. 1207 THE SALVATION ARMY 1207 THE SALVATION ARMY 1208 STEP CONTROL OF CONTROL ON CONTROL OF C	20/05/2025 21/05/2025 21/05/2025	12076752 12076755 12076755	1,724.76 Private Contractors 761.78 Foster Carer Allowance 2,082.00 Repairs And Maintenance Health And Safety 20,000.00 Materials 501.28 Private Contractors 1,281.72 Foster Carer Allowance 1,251.72 Foster Carer Allowance 751.88 Private Contractors 1,009.34 Foster Carer Allowance 13,410.00 Accomodation Payment 14,410.00 Accomodation Payment 15,761.00 Foster Carer Allowance 15,055.10 Grants Paid 1,782.00 Tools And Equipment Repair And Maintenance 2,533.32 Private Contractors 9,943.72 Private Contractors 9,943.72 Private Contractors 9,943.72 Private Contractors 2,330.00 Private Contractors 2,380.00 Private Contractors 2,380.00 Private Contractors 2,380.00 Private Contractors 2,876.00 Private Contractors 3,966.08 Private Contractors 3,960.09 Private Contractors 2,460.264 Private Contractors 13,960.92 Private Contractors	Other Agencies Repairs, atterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Other Agencies Services Services Services Services Other Agencies

ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	21/05/2025	12076755	-1,479.34 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LTD 1260 ADDINGTON HOUSE LIMITED	21/05/2025	12076755 12076755	15,770.97 Private Contractors 7,846.52 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	21/05/2025	12076755	23.488.00 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1192 AGECARE MG2 LTD	21/05/2025	12076755	3,400.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1391 AKARA SOCIAL LIK LTD	21/05/2025	12076755	8.326.48 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	21/05/2025	12076755	28.744.91 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	21/05/2025	12076755	2,876.00 Private Contractors	Other Agencies  Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	21/05/2025	12076755	3.413.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	21/05/2025	12076755	3,283.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALLIANCE HOME CARE LTD	21/05/2025	12076755	10.188.72 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	21/05/2025	12076755	200,000.00 Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1391 ALPHA GLOBE LTD	21/05/2025	12076755	32,621.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	21/05/2025	12076755	14,820.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	21/05/2025	12076755	12,054.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	21/05/2025	12076755	11,584.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	21/05/2025	12076755	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	21/05/2025	12076755	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	21/05/2025	12076755	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	1,530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	21/05/2025	12076755	14,000.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ANYTIME CARE SOLUTIONS LTD	21/05/2025	12076755	1,974.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	21/05/2025	12076755	5,143.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	21/05/2025	12076755	15,080.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/05/2025	12076755	56,928.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/05/2025	12076755	1,217.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/05/2025	12076755	5,729.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/05/2025	12076755	538.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	21/05/2025	12076755	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	21/05/2025	12076755	5,056.05 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	21/05/2025	12076755	26,667.11 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1115 ASTRAL LODGE LTD 1391 ATONIA CARF LTD	21/05/2025 21/05/2025	12076755 12076755	2,811.43 Contractor - Programmed Works 10.978.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1391 ATONIA CARE LTD  1260 AURORA CARE AND EDUCATION OPCO LIMITED		12076755	10,978.00 Private Contractors 18.827.96 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED  1294 AUTISM ANGLIA	21/05/2025 21/05/2025	12076755	7.833.56 Private Contractors	Other Agencies
						Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 AUTISM ANGLIA 1070 AVOCET CARE & SUPPORT LTD	21/05/2025 21/05/2025	12076755 12076755	8,525.68 Private Contractors 30,219.04 Private Contractors	Other Agencies Other Agencies
		1070 AVOCEI CARE & SUPPORT LID  1079 AVOCET CARE & SUPPORT LTD				
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1581 AVOCET CARE & SUPPORT LTD	21/05/2025	12076755 12076755	8,386.20 Private Contractors 3,459.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1070 AVONDALE CARE HOME LTD	21/05/2025	12076755	18,231.70 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1079 AVONDALE CARE HOME LTD	21/05/2025	12076755	4.184.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVOIDALE CARE HOME LTD	21/05/2025	12076755	3.800.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1190 AVONDALE CARE HOME LTD	21/05/2025	12076755	4.142.86 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1192 AVONDALE CARE HOME LTD	21/05/2025	12076755	13,992.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	21/05/2025	12076755	1.006.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	3,427.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RENECARE LIMITED	21/05/2025	12076755	40.714.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services					
ED Adults & Communities		3250 BENECARE LIMITED	21/05/2025	12076755	24.150.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care		21/05/2025	12076755 12076755	24,150.00 Private Contractors 19,073.32 Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care	3250 BENECARE UNITED 1070 BIFFINS RESIDENTIAL HOME 1611 BIACK SWAN INTERNATIONAL LTD	21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755	24,150.00 Private Contractors 19,073.32 Private Contractors 4 336.68 Private Contractors	Other Agencies
ED Adults & Communities		1070 BIFFINS RESIDENTIAL HOME	21/05/2025	12076755	19,073.32 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD	21/05/2025 21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 4,336.68 Private Contractors	Other Agencies Other Agencies Other Agencies
	Adult Social Care Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1611 BIACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE RUNSING HOME	21/05/2025 21/05/2025	12076755 12076755 12076755	19,073.32 Private Contractors 4,336.68 Private Contractors 15,911.28 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1611 BILACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE NURSING HOME 1068 BOSCOMBE LODGE NURSING HOME	21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755	19,073.32 Private Contractors 4,396.68 Private Contractors 15,911.28 Private Contractors 3,103.30 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1811 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755	19,073.32 Private Contractors 4,336.68 Private Contractors 15,911.28 Private Contractors 3,103.36 Private Contractors 11,268.88 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE RURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1083 BOSCOMBE LODGE RURSING HOME	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755	19,073.32 Private Contractors 4,336.68 Private Contractors 15,911.28 Private Contractors 3,103.36 Private Contractors 11,268.88 Private Contractors 3,948.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1611 BILACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE RURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1083 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1186 BOSCOMBE LODGE RURSING HOME	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	19,073.32 Private Contractors 4,336.68 Private Contractors 15,911.28 Private Contractors 3,103.36 Private Contractors 11,268.88 Private Contractors 3,548.60 Private Contractors 7,054.36 Private Contractors 7,054.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1911 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE RURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1083 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1170 BARBARRA LODGE	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	19,073.32 Private Contractors 4,336.88 Private Contractors 15,911.28 Private Contractors 3,103.36 Private Contractors 11,268.88 Private Contractors 3,948.60 Private Contractors 7,054.36 Private Contractors 4,841.70 Private Contractors 8,841.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1056 BOSCOMBE LODGE RURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	19,073.32 Private Contractors 4,33.68 Private Contractors 15,911.28 Private Contractors 3,103.36 Private Contractors 11,268.88 Private Contractors 7,054.36 Private Contractors 7,054.36 Private Contractors 7,054.36 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1056 BOSCOMBE LODGE RURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1078 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1070 BRAEMAR LODGE 1079 BRAEMAR LODGE 1388 BRAEMAR LODGE 1641 BRAEMAR LODGE 1641 BRAEMAR LODGE	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	19,073.32 Private Contractors 1,391.28 Private Contractors 1,5911.28 Private Contractors 3,103.36 Private Contractors 1,268.89 Private Contractors 3,948.80 Private Contractors 7,054.36 Private Contractors 8,481.70 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 5,040.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1911 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE KURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1083 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1071 BRAEMAR LODGE 1071 BRAEMAR LODGE 1072 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	19,073.32 Private Contractors 1,5,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 1,268.89 Private Contractors 3,948.60 Private Contractors 7,054.36 Private Contractors 8,481.70 Private Contractors 2,876.00 Private Contractors 5,040.00 Private Contractors 4,602.40 Private Contractors 4,602.40 Private Contractors 2,876.00 Contractor - Programmed Works 4,940.00 Private Contractors 4,849.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1056 BOSCOMBE LODGE RURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1078 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1070 BRAEMAR LODGE 1079 BRAEMAR LODGE 1388 BRAEMAR LODGE 1641 BRAEMAR LODGE 1641 BRAEMAR LODGE	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	19,073.32 Private Contractors 4,336.68 Private Contractors 15,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,948.60 Private Contractors 7,054.36 Private Contractors 6,481.70 Private Contractors 2,876.00 Private Contractors 5,040.00 Private Contractors 4,602.40 Private Contractors 4,502.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1911 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE KURSING HOME 1068 BOSCOMBE LODGE KURSING HOME 1070 BOSCOMBE LODGE KURSING HOME 1070 BOSCOMBE LODGE KURSING HOME 1083 BOSCOMBE LODGE KURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1078 BRAEMAR LODGE 1191 BRAEMAR LODGE 1191 BRAEMAR LODGE 1191 BRAEMAR LODGE 1192 BRAEMAR LODGE 1192 BRAEMAR LODGE 1193 BRAEMAR LODGE 1193 BRAEMAR LODGE 1193 BRAEMAR LODGE 1194 BRAEMAR LODGE 1195 BRAEMAR LODGE 1196 BRAEMAR LODGE 1196 BRAEMAR LODGE 1197 BRAEMAR LODGE 1198 BRAEMAR LODGE 1198 BRAEMAR LODGE 1198 BRAEMAR LODGE 1199 BRAEMAR LODGE CARE HOME	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	19,073.32 Private Contractors 1,5,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 1,1268.89 Private Contractors 3,948.60 Private Contractors 7,054.36 Private Contractors 8,481.70 Private Contractors 2,876.00 Private Contractors 5,040.00 Private Contractors 4,602.40 Private Contractors 4,602.40 Private Contractors 4,602.40 Private Contractors 4,602.40 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 5,1951.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE RURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1083 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 11970 BRAEMAR LODGE 1079 BRAEMAR LODGE 1079 BRAEMAR LODGE 1158 BRAEMAR LODGE 1115 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1117 BRAEMAR LODGE 1118 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1111 BRAEMAR LODGE 1111 BRAEMAR LODGE 1111 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 111 BRAEMAR LODGE 1111 BRAEMAR LODGE 111 BRAEMAR LODGE	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	19,073.32 Private Contractors 4,336.88 Private Contractors 15,911.28 Private Contractors 3,103.36 Private Contractors 11,268.28 Private Contractors 3,948.60 Private Contractors 7,054.36 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 4,602.00 Private Contractors 4,602.00 Private Contractors 2,876.00 Contractor - Programmed Works 4,940.00 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 5,195.12 Private Contractors 5,195.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE KURSING HOME 1068 BOSCOMBE LODGE KURSING HOME 1070 BOSCOMBE LODGE KURSING HOME 1070 BOSCOMBE LODGE KURSING HOME 1078 BOSCOMBE LODGE KURSING HOME 1083 BOSCOMBE LODGE KURSING HOME 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1078 BRAEMAR LODGE 1078 BRAEMAR LODGE 1078 BRAEMAR LODGE 1191 BRAEMAR LODGE 1192 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1380 BRAEMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1380 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1380 BROOKLANDS CARE HOME LTD	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	19,073.32 Private Contractors 1,5,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,948.60 Private Contractors 7,054.36 Private Contractors 8,481.70 Private Contractors 8,481.70 Private Contractors 5,040.00 Private Contractors 2,876.00 Contractors 4,602.40 Private Contractors 4,602.40 Private Contractors 2,876.00 Contractors 5,195.12 Private Contractors 5,249.76 Private Contractors 5,195.12 Private Contractors 2,2378.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1011 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE KURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1083 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 11070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1071 BRAEMAR LODGE 1071 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1117 BRAEMAR LODGE 1118 BRAEMAR LODGE 1118 BRAEMAR LODGE 1119 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1112 BRAEMAR LODGE 1115 BRAEMAR LODGE 1116 BRAEMAR LODGE 1117 BRAEMAR LODGE 1118 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 111 BRAEMAR LODGE 1111 BRAEMAR LODG	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	19,073.32 Private Contractors 1,5,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 1,268.88 Private Contractors 1,268.80 Private Contractors 7,054.36 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 5,040.00 Private Contractors 4,602.40 Private Contractors 4,602.40 Private Contractors 2,876.00 Contractor - Programmed Works 4,940.00 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 2,325.96 Private Contractors 2,326.96 Private Contractors 2,326.96 Private Contractors 2,326.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1011 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1083 BOSCOMBE LODGE NURSING HOME 1083 BOSCOMBE LODGE NURSING HOME 1185 BOSCOMBE LODGE NURSING HOME 11970 BRAEMAR LODGE 1079 BRAEMAR LODGE 1079 BRAEMAR LODGE 1079 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1117 BRAEMAR LODGE 1118 BRAEMAR LODGE 1119 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1380 BRANLEY HEALTH LTD RE FOREST LODGE CARE HOME 1404 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME 1505 BROOKLANDS CARE HOME LTD 1076 BROOKLANDS CARE HOME LTD 1076 BROOKLANDS CARE HOME LTD	21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	19,073.32 Private Contractors 4,336.68 Private Contractors 15,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,948.60 Private Contractors 7,054.36 Private Contractors 8,481.70 Private Contractors 8,481.70 Private Contractors 5,040.00 Private Contractors 4,502.40 Private Contractors 4,502.40 Private Contractors 2,876.00 Contractors 4,940.00 Private Contractors 5,249.76 Private Contractors 5,195.12 Private Contractors 5,195.12 Private Contractors 2,232.69 Private Contractors 2,195.41 Private Contractors 7,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1911 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE KURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1083 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1186 BOSCOMBE LODGE RURSING HOME 1070 BRAEMAR LODGE 1079 BRAEMAR LODGE 1197 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1117 BRAEMAR LODGE 1118 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1111 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1112 BRAEMAR LODGE 1111 BRAEMAR LODGE 111	21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 1,5,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 1,268.89 Private Contractors 1,948.60 Private Contractors 7,054.36 Private Contractors 8,481.70 Private Contractors 8,481.70 Private Contractors 9,704.00 Private Contractors 1,040.00 Private Contractors 1,040.00 Private Contractors 1,040.00 Private Contractors 1,2876.00 Contractors Programmed Works 1,940.00 Private Contractors 1,249.00 Private Contractors 1,249.00 Private Contractors 1,249.76 Private Contractors 1,249.419.41 Private Contractors 1,249.41 Private Contractors 1,249.43 Private Contractors 1,249.43 Private Contractors 1,249.43 Private Contractors 1,249.44 Private Contractors 1,249.44 Private Contractors 1,249.44 Private Contractors 1,249.45 Private Contractors 1,249.46 Private Contractors 1,249.47 Private Contractors 1,249.48 Private Contractors 1,249.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1011 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE NURSING HOME 1068 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1083 BOSCOMBE LODGE NURSING HOME 1083 BOSCOMBE LODGE NURSING HOME 1185 BOSCOMBE LODGE NURSING HOME 1186 BOSCOMBE LODGE NURSING HOME 11970 BRAEMAR LODGE 1079 BRAEMAR LODGE 1079 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1117 BRAEMAR LODGE 1117 BRAEMAR LODGE 1118 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE CARE HOME 1111 BRAEMAR LODGE CARE HOME 1110 BRAEMAR LODGE CARE HOME 1110 BROOKLANDS CARE HOME LTD 1107 BROOKLANDS CARE HOME LTD 1108 BROOKLANDS CARE HOME LTD 1109 BROOKLANDS CARE HOME LTD 1109 BROOKLANDS CARE HOME LTD	21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 4.336.88 Private Contractors 15,911.28 Private Contractors 3,103.36 Private Contractors 11,268.88 Private Contractors 3,948.60 Private Contractors 7.054.36 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 4,602.40 Private Contractors 2,876.00 Contractor - Programmed Works 4,940.00 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 5,195.12 Private Contractors 22,376.60 Private Contractors 5,195.12 Private Contractors 5,195.12 Private Contractors 5,195.14 Private Contractors 5,244.94 Private Contractors 5,244.94 Private Contractors 5,245.94 Private Contractors 5,245.94 Private Contractors 5,245.94 Private Contractors 5,245.94 Private Contractors	Other Agencies
ED Adults & Communities ED Strategy & Change	Adult Social Care Calculate Social Care Calculate Social Care Calculate Social Care Calculate Social Care Central Services	1070 BIFFINS RESIDENTIAL HOME 1911 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE KURSING HOME 1068 BOSCOMBE LODGE KURSING HOME 1070 BOSCOMBE LODGE KURSING HOME 1070 BOSCOMBE LODGE SURSING HOME 1078 BOSCOMBE LODGE RURSING HOME 1070 BRAEMAR LODGE 1079 BRAEMAR LODGE 1079 BRAEMAR LODGE 1079 BRAEMAR LODGE 1071 BRAEMAR LODGE 1071 BRAEMAR LODGE 1071 BRAEMAR LODGE 1071 BRAEMAR LODGE 1072 BRAEMAR LODGE 1073 BRAEMAR LODGE 1074 BRAEMAR LODGE 1075 BRAEMAR LODGE 1076 BRAEMAR LODGE 1076 BRAEMAR LODGE 1077 BRAEMAR LODGE 1078 BRAHLEY HEALTH LTD RE FOREST LODGE CARE HOME 1070 BROOKLANDS CARE HOME LTD	21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 1,391.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 1,268.89 Private Contractors 3,948.80 Private Contractors 8,481.70 Private Contractors 8,481.70 Private Contractors 9,765.40 Private Contractors 2,876.00 Private Contractors 4,602.40 Private Contractors 4,602.40 Private Contractors 2,876.00 Contractors 4,900.00 Private Contractors 5,249.76 Private Contractors 5,195.12 Private Contractors 5,195.12 Private Contractors 7,200.00 Private Contractors 7,200.00 Private Contractors 7,200.00 Private Contractors 7,204.94 Private Contractors 2,2689.40 Private Contractors 2,2689.41 Private Contractors 2,2689.41 Private Contractors 2,2600.05 Software License	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1011 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE RURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1083 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 11070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1079 BRAEMAR LODGE 1081 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1117 BRAEMAR LODGE 1118 BRAEMAR LODGE 1118 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1111 BRAEMAR LODGE 1111 BRAEMAR LODGE 1115 BRAEMAR LODGE 1110 BRAEMAR LODGE 1116 BRAEMAR LODGE CARE HOME 1117 BRAEMAR LODGE CARE HOME 1118 BRAEMAR LODGE 1118 BRAEMAR LODGE 1118 BRAEMAR LODGE CARE HOME 1119 BRAEMAR LODGE 1118 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1118 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1118 BRAEMAR LODGE 118 BRAEM	21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 1,310.38 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 1,268.86 Private Contractors 1,268.87 Private Contractors 3,948.60 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 5,040.00 Private Contractors 5,040.00 Private Contractors 4,602.40 Private Contractors 4,602.40 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 2,2,326.96 Private Contractors 2,326.94 Private Contractors 2,4,192.41 Private Contractors 2,4,192.41 Private Contractors 5,244.94 Private Contractors 5,244.94 Private Contractors 5,244.94 Private Contractors 2,289.94 Private Contractors 3,094.12 Private Contractors 3,094.12 Private Contractors 3,094.00 Software License 6,560.00 Private Contractors	Other Agencies
ED Adults & Communities ED States & Communities	Adult Social Care Central Social Care Central Social Care Central Social Care Central Social Care Adult Social Care Central Social Care Central Social Care Contral Social Care Adult Social Care Central Social Care Adult Social Care Central Social Care Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE NURSING HOME 1068 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1070 BRAEMAR LODGE 11818 BOSCOMBE LODGE SURSING HOME 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1071 BRAEMAR LODGE 1072 BRAEMAR LODGE 1073 BRAEMAR LODGE 1074 BRAEMAR LODGE 1074 BRAEMAR LODGE 1075 BRAEMAR LODGE 1076 BRAEMAR LODGE 1076 BRAEMAR LODGE 1077 BRAEMAR LODGE 1078 BRAEMELY HEALTH LTD RE FOREST LODGE CARE HOME 1078 BRAEMELY HEALTH LTD RE FOREST LODGE CARE HOME 1079 BROOKLANDS CARE HOME LTD 1070 BUPA CARE HOME LTD 1070 CANARYFORD LTD TA PARKLANDS NURSING HOME	21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 15,911.25 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,948.60 Private Contractors 7,054.36 Private Contractors 8,481.70 Private Contractors 8,481.70 Private Contractors 5,040.00 Private Contractors 2,876.00 Private Contractors 4,602.40 Private Contractors 2,876.00 Contractors 2,876.00 Contractors 2,876.00 Contractors 5,195.12 Private Contractors 5,195.12 Private Contractors 5,195.12 Private Contractors 2,236.96 Private Contractors 7,200.00 Private Contractors 7,200.00 Private Contractors 7,200.00 Private Contractors 7,204.92 Private Contractors 2,899.40 Private Contractors 2,400.00 Software License 6,500.00 Private Contractors 3,200.00 Private Contractors 3,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1911 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE RURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1083 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1186 BOSCOMBE LODGE RURSING HOME 1070 BRAEMAR LODGE 1079 BRAEMAR LODGE 1197 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1117 BRAEMAR LODGE 1117 BRAEMAR LODGE 1118 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1111 BRAEMAR LODGE 1111 BRAEMAR LODGE 1112 BRAEMAR LODGE 1111 BRAEMAR LODGE 1112 BRAEMAR LODGE 1115 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1117 BRAEMAR LODGE 1118 BRAEMAR LODGE 1118 BRAEMAR LODGE 1118 BRAEMAR LODGE 1118 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1111 BRAEMAR LODGE 1111 BRAEMAR LODGE 1112 BRAEMAR LODGE 1111 BRAEMAR LODGE 111	21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 1,5,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 1,268.89 Private Contractors 3,948.60 Private Contractors 7,054.36 Private Contractors 8,481.70 Private Contractors 8,481.70 Private Contractors 9,704.00 Private Contractors 9,704.19 Private Contractors 9,704.10 Private Contractors 9,706.30 Private Contractors	Other Agencies
ED Adults & Communities ED Sadults & Communities ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1911 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE NURSING HOME 1068 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1083 BOSCOMBE LODGE NURSING HOME 1083 BOSCOMBE LODGE NURSING HOME 1185 BOSCOMBE LODGE NURSING HOME 1186 BOSCOMBE LODGE NURSING HOME 11970 BRAEMAR LODGE 1079 BRAEMAR LODGE 1079 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1117 BRAEMAR LODGE 1118 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1111 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE CARE HOME 1110 BRAEMAR LODGE CARE HOME 1111 BRAEMAR LODGE CARE HOME 1110 BROOKLANDS CARE HOME LTD 1107 BROOKLANDS CARE HOME LTD 1108 BROOKLANDS CARE HOME LTD 1108 BROOKLANDS CARE HOME LTD 1109 BR	21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 4,336.68 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,948.60 Private Contractors 3,948.60 Private Contractors 6,848.170 Private Contractors 2,876.00 Private Contractors 5,040.00 Private Contractors 4,602.40 Private Contractors 2,876.00 Contractors 2,876.00 Contractors 5,196.10 Private Contractors 5,196.10 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 2,328.96 Private Contractors 2,328.96 Private Contractors 2,328.96 Private Contractors 2,289.40 Private Contractors 2,889.40 Private Contractors 2,889.40 Private Contractors 2,889.40 Private Contractors 2,899.40 Private Contractors 2,899.40 Private Contractors 2,400.00 Software License 6,560.00 Private Contractors 3,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Caltil Social Care Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1911 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE RURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1078 BASCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1070 BRAEMAR LODGE 1079 BRAEMAR LODGE 1079 BRAEMAR LODGE 1079 BRAEMAR LODGE 1191 BRAEMAR LODGE 1191 BRAEMAR LODGE 1192 BRAMLEY HEALTH LID REFOREST LODGE CARE HOME 1380 BRAPHLEY HEALTH LID REFOREST LODGE CARE HOME 1400 BRANHEY HEALTH LID REFOREST LODGE CARE HOME 1506 BROOKLANDS CARE HOME LID 1507 BROOKLANDS CARE HOME LID 1508 BROOKLANDS CARE HOME LID 1508 BROOKLANDS CARE HOME LID 1509 BROOKLANDS CARE HOME LID 1509 BROOKLANDS CARE HOME LID 1509 CANARYFORD LID TAP ARKLANDS NURSING HOME 1509 CANARYFORD LID TAP ARKLANDS NURSING HOME 1508 CANARYFORD LID TAP ARKLANDS NURSING HOME	21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 1,5,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 1,268.88 Private Contractors 3,948.80 Private Contractors 7,054.36 Private Contractors 8,481.70 Private Contractors 2,876.00 Private Contractors 4,602.40 Private Contractors 4,602.40 Private Contractors 4,602.40 Private Contractors 2,876.00 Contractors Private Contractors 2,876.00 Contractors 2,876.00 Contractors 2,876.00 Contractors 2,876.00 Contractors 2,876.00 Contractors 2,876.00 Contractors 2,2876.00 Private Contractors 2,2476.00 Private Contractors 2,236.96 Private Contractors 2,236.96 Private Contractors 2,236.96 Private Contractors 2,236.91 Private Contractors 2,236.91 Private Contractors 2,269.40 Private Contractors 2,269.40 Private Contractors 2,260.00 Private Contractors 3,064.12 Private Contractors 3,064.12 Private Contractors 3,064.13 Private Contractors 3,064.14 Private Contractors 3,064.15 Private Contractors 3,060.00 Private Contractors 3,060.00 Private Contractors 3,060.01 Private Contractors 3,060.03 Private Contractors 3,060.04 Private Contractors 3,060.04 Private Contractors 3,060.05 Private Contractors 3,060.04 Private Contractors 3,060.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1011 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE RURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1083 BOSCOMBE LODGE RURSING HOME 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1071 BRAEMAR LODGE 1071 BRAEMAR LODGE 1072 BRAEMAR LODGE 1072 BRAEMAR LODGE 1073 BRAEMAR LODGE 1074 BRAEMAR LODGE 1075 BRAEMAR LODGE 1076 BRAEMAR LODGE 1076 BRAEMAR LODGE 1077 BRAEMAR LODGE 1076 BRAEMAR LODGE 1077 BRAEMAR LODGE 1077 BRAEMAR LODGE 1078 BRAEMAR LODGE 1078 BRAEMAR LODGE 1078 BROKLANDS CARE HOME LTD 1070 BROKLANDS CARE HOME LTD 1078 BROKLANDS CARE HOME LTD 1081 BROKLANDS CARE HOME LTD 1082 BROKLANDS CARE HOME LTD 1083 BROKLANDS CARE HOME LTD 1083 CANARYFORD LTD TA PARKLANDS NURSING HOME 1083 CANARYFORD LTD TA PARKLANDS NURSING HOME 1083 CANARYFORD LTD TA PARKLANDS NURSING HOME 1185 CANARYFORD LTD TA PARKLANDS NURSING HOME 1185 CANARYFORD LTD TA PARKLANDS NURSING HOME 1186 CANARYFORD LTD TA PARKLANDS NURSING HOME	21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 4,336.88 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 11,268.88 Private Contractors 3,948.60 Private Contractors 7,054.36 Private Contractors 2,876.00 Private Contractors 5,040.00 Private Contractors 5,040.00 Private Contractors 4,602.40 Private Contractors 4,602.40 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 5,249.76 Private Contractors 22,326.96 Private Contractors 22,326.96 Private Contractors 24,152.41 Private Contractors 24,152.41 Private Contractors 5,244.94 Private Contractors 5,244.94 Private Contractors 5,244.94 Private Contractors 5,249.00 Software License 6,560.00 Private Contractors 3,094.12 Private Contractors 3,094.12 Private Contractors 3,094.12 Private Contractors 3,096.39 Private Contractors 3,200.00 Private Contractors 3,200.00 Private Contractors 3,200.00 Private Contractors 3,204.64 Private Contractors 4,958.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1911 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE RURSING HOME 1068 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1070 BOSCOMBE LODGE RURSING HOME 1183 BOSCOMBE LODGE RURSING HOME 1185 BOSCOMBE LODGE RURSING HOME 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1078 BRAEMAR LODGE 1078 BRAEMAR LODGE 1078 BRAEMAR LODGE 1191 BRAEMAR LODGE 1192 BRAHLEY HEALTH LTD RE FOREST LODGE CARE HOME 1380 BRAHLEY HEALTH LTD RE FOREST LODGE CARE HOME 1380 BRAHLEY HEALTH LTD RE FOREST LODGE CARE HOME 1065 BROOKLANDS CARE HOME LTD 1070 BROOKLANDS CARE HOME LTD 1070 BROOKLANDS CARE HOME LTD 1070 BROOKLANDS CARE HOME LTD 1083 BROOKLANDS CARE HOME LTD 1080 BROOKLANDS CARE HOME LTD 1090 BOSCOKALDS CARE HOME LTD 1090 BOSCOKALDS CARE HOME LTD 1090 CANARYFORD LTD TAP ARKLANDS NURSING HOME 1091 CANARYFORD LTD TAP ARKLANDS NURSING HOME 1092 CACLE IN STYLE TAPS LIGHTHOUSE 1183 CANARYFORD LTD TA PARKLANDS NURSING HOME 1183 CARE IN STYLE TAS LIGHTHOUSE 11970 CATHERINE MILLER HOUSE LTD	21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 1,5,911.28 Private Contractors 1,5,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,948.60 Private Contractors 7,054.36 Private Contractors 8,481.70 Private Contractors 9,705.43 Private Contractors 1,705.43 Private Contractors 1,800.00 Private Contractors 1,800.00 Private Contractors 1,800.00 Private Contractors 1,800.00 Private Contractors 1,287.60.0 Contractors 1,287.60 Private Contractors 1,288.60 Private Contractors 1,288.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1911 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE NURSING HOME 1068 BOSCOMBE LODGE NURSING HOME 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1071 BRAEMAR LODGE 1072 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1115 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1117 BRAEMAR LODGE 1117 BRAEMAR LODGE 1118 BRAEMAR LODGE 1119 BRAEMAR LODGE 1119 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1110 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1110 BRAEMAR LODGE 1111 BRAEMAR LODGE 1112 BRAEMAR LODGE 1115 BRAEMAR LODGE 1116 BRAEMAR LODGE 1116 BRAEMAR LODGE 1117 BROKKLANDS CARE HOME LTD 1070 BROKKLANDS CARE HOME LTD 1070 BROKKLANDS CARE HOME LTD 1083 BROKKLANDS CARE HOME LTD 1083 BROKKLANDS CARE HOME LTD 1084 BROKKLANDS CARE HOME LTD 1085 CANARYFORD LTD TAPARKLANDS NURSING HOME 1070 CANARYFORD LTD TAPARKLANDS NURSING HOME 1186 CANARYFORD LTD TAPARKLANDS NURSING HOME 1188 CANARYFORD LTD TAPARKLANDS NURSING HOME 1180 CATHERINE MILLER HOUSE LTD 1070 CATHERINE MILLER HOUSE LTD 1070 CATHERINE MILLER HOUSE LTD	21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 1,5,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 1,1268.88 Private Contractors 3,948.60 Private Contractors 3,948.60 Private Contractors 6,481.70 Private Contractors 6,481.70 Private Contractors 6,481.70 Private Contractors 7,040.00 Private Contractors 7,040.00 Private Contractors 7,247.60 Private Contractors 7,247.60 Private Contractors 1,247.60 Private Contractors 1,247.60 Private Contractors 1,247.60 Private Contractors 1,249.00 Private Contractors 1,249.83.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE NURSING HOME 1068 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1071 BRAEMAR LODGE 1072 BRAEMAR LODGE 1073 BRAEMAR LODGE 1074 BRAEMAR LODGE 1074 BRAEMAR LODGE 1075 BRAEMAR LODGE 1076 BRAEMAR LODGE 1076 BRAEMAR LODGE 1077 BRAEMAR LODGE 1078 BRAEMAR LODGE 1078 BRAEMAR LODGE 1078 BRAEMAR LODGE 1079 BRAEMAR LODGE 1070 BRAEMAR LODGE 1070 BROCKLANDS CARE HOME LID 1070 CANARYFORD LID TIA PARKLANDS NURSING HOME 1070 CANARYFORD LID TIA PARKLANDS NURSING HOME 1081 CANARYFORD LID TIA PARKLANDS NURSING HOME 1082 CANARYFORD LID TIA PARKLANDS NURSING HOME 1083 CANARYFORD LID TIA PARKLANDS NURSING HOME 1084 CARE IN STYLE TAS LIGHTHOUSE 1070 CATHERINE MILLER HOUSE LID 1071 CATHERINE MILLER HOUSE LID 1071 CATHERINE MILLER HOUSE LID 1071 CATHERINE MILLER HOUSE LID	21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 15,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,948.60 Private Contractors 7,054.36 Private Contractors 8,481.70 Private Contractors 8,481.70 Private Contractors 5,040.00 Private Contractors 2,876.00 Private Contractors 2,2876.00 Private Contractors 2,2876.00 Contractors 2,2876.00 Private Contractors 2,2876.00 Private Contractors 2,2476.00 Software License 6,560.00 Private Contractors 3,264.04 Private Contractors 3,264.04 Private Contractors 3,264.05 Private Contractors 4,858.48 Private Contractors 4,858.48 Private Contractors 4,958.48 Private Contractors 4,958.48 Private Contractors 4,958.49 Private Contractors 4,958.40 Private Contractors 4,958.40 Private Contractors 4,979.40 Pr	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1911 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE NURSING HOME 1066 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1078 BOSCOMBE LODGE NURSING HOME 1185 BOSCOMBE LODGE NURSING HOME 1185 BOSCOMBE LODGE NURSING HOME 1070 BRAEMAR LODGE 1079 BRAEMAR LODGE 1079 BRAEMAR LODGE 1191 BRAEMAR LODGE 1192 BRAEMAR LODGE 1193 BRAEMAR LODGE 1192 BRAEMAR LODGE 1193 BRAEMAR LODGE 1193 BRAEMAR LODGE 1195 BRAEMAR LODGE 1196 BRAEMAR LODGE 1197 BRAEMAR LODGE 1197 BRAEMAR LODGE 1198 BRAEMAR LODGE 1198 BRAEMAR LODGE 1198 BRAEMAR LODGE 1199 BRAEMAR LODGE 1199 BRAEMAR LODGE 1190 BROOKLANDS CARE HOME LTD 1070 BROOKLANDS CARE HOME LTD 1070 BROOKLANDS CARE HOME LTD 1080 BROOKVALE 1070 BUPA CARE HOME LTD 1080 BROOKVALE 1070 BUPA CARE HOME LTD 1080 CARENT DOT TAP ARKLANDS NURSING HOME 1070 CANARYFORD LTD TAP ARKLANDS NURSING HOME 1070 CANARYFORD LTD TAPARKLANDS NURSING HOME 1070 CANARYFORD LTD TAPARKLANDS NURSING HOME 1080 CANARYFORD LTD TAPARKLANDS NURSING HOME 1186 CANARYFORD LTD TAP	21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 1,5,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,948.80 Private Contractors 7,054.36 Private Contractors 8,481.70 Private Contractors 2,876.00 Private Contractors 4,602.40 Private Contractors 4,602.40 Private Contractors 4,602.40 Private Contractors 2,876.00 Contractors Private Contractors 2,876.00 Private Contractors 2,236.36 Private Contractors 2,236.36 Private Contractors 2,236.36 Private Contractors 2,236.37 Private Contractors 2,236.39 Private Contractors 2,236.30 Private Contractors 2,240.00 Private Contractors 2,240.00 Private Contractors 2,400.00 Private Contractors 3,094.12 Private Contractors 2,400.00 Private Contractors 3,094.12 Private Contractors 3,094.12 Private Contractors 3,094.14 Private Contractors 3,094.14 Private Contractors 9,003.37 Private Contractors 9,003.37 Private Contractors 9,003.37 Private Contractors 9,003.38 Private Contractors 9,038.24 Private Contractors 9,038.24 Private Contractors 9,038.24 Private Contractors 9,038.25 Private Contractors 9,038.26 Private Contractors 9,038.26 Private Contractors 9,038.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1065 BOSCOMBE LODGE NURSING HOME 1068 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1070 BOSCOMBE LODGE NURSING HOME 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1070 BRAEMAR LODGE 1071 BRAEMAR LODGE 1072 BRAEMAR LODGE 1073 BRAEMAR LODGE 1074 BRAEMAR LODGE 1074 BRAEMAR LODGE 1075 BRAEMAR LODGE 1076 BRAEMAR LODGE 1076 BRAEMAR LODGE 1077 BRAEMAR LODGE 1078 BRAEMAR LODGE 1078 BRAEMAR LODGE 1078 BRAEMAR LODGE 1079 BRAEMAR LODGE 1070 BRAEMAR LODGE 1070 BROCKLANDS CARE HOME LID 1070 CANARYFORD LID TIA PARKLANDS NURSING HOME 1070 CANARYFORD LID TIA PARKLANDS NURSING HOME 1081 CANARYFORD LID TIA PARKLANDS NURSING HOME 1082 CANARYFORD LID TIA PARKLANDS NURSING HOME 1083 CANARYFORD LID TIA PARKLANDS NURSING HOME 1084 CARE IN STYLE TAS LIGHTHOUSE 1070 CATHERINE MILLER HOUSE LID 1071 CATHERINE MILLER HOUSE LID 1071 CATHERINE MILLER HOUSE LID 1071 CATHERINE MILLER HOUSE LID	21/05/2025 21/05/2025	12076755 12076755	19,073.32 Private Contractors 15,911.28 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,103.36 Private Contractors 3,948.60 Private Contractors 7,054.36 Private Contractors 8,481.70 Private Contractors 8,481.70 Private Contractors 5,040.00 Private Contractors 2,876.00 Private Contractors 2,2876.00 Private Contractors 2,2876.00 Contractors 2,2876.00 Private Contractors 2,2876.00 Private Contractors 2,2476.00 Software License 6,560.00 Private Contractors 3,264.04 Private Contractors 3,264.04 Private Contractors 3,264.04 Private Contractors 3,264.05 Private Contractors 4,858.48 Private Contractors 4,858.48 Private Contractors 4,958.48 Private Contractors 4,958.48 Private Contractors 4,958.48 Private Contractors 4,958.49 Private Contractors 4,958.49 Private Contractors 4,958.49 Private Contractors 4,958.40 Private Contractors 4,958.40 Private Contractors 4,979.40 Pr	Other Agencies

ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	21/05/2025	12076755	12,102.00 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1644 CHOICE SUPPORT 1205 CHOICES HEALTHCARE LTD	21/05/2025 21/05/2025	12076755 12076755	28,352.00 Private Contractors 1.355.76 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1205 CHOICES HEALTHCARE LTD	21/05/2025	12076755	1,355.76 Private Contractors 1.355.76 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 CHOICES HEALTHCARE LTD 1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	21/05/2025	12076755	1,355.76 Private Contractors 26.791.28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	21/05/2025	12076755	4.365.00 Private Contractors	
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1061 CHURCHGATE HEALTHCARE LTD 17AS CEDARS CARE CENTRE	21/05/2025	12076755	4,365.00 Private Contractors 4.976.32 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1380 COASTAL REST CARE LTD	21/05/2025	12076755	3,178.20 Private Contractors	
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1380 COASTAL REST CARE LTD  1294 COBHAM SUPPORTED LIVING LIMITED	21/05/2025	12076755	6.689.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	21/05/2025	12076755	18,472.60 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	21/05/2025	12076755	1,532.16 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	2.458.12 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORNWALLIS CARE SERVICES LTD	21/05/2025	12076755	4,434.64 Private Contractors	Other Agencies  Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	21/05/2025	12076755	19.048.73 Private Contractors	Other Agencies  Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	21/05/2025	12076755	6,260,28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	21/05/2025	12076755	10.379.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	21/05/2025	12076755	22,392.90 Accomodation Payment	Services
ED Strategy & Change	Central Services	7125 DATAGRAPHIC GROUP LIMITED	21/05/2025	12076755	512.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	5,083.08 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	1.897.44 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 DEVINETREASURES T/A DEVINE BEACH GUEST HOUSE	21/05/2025	12076755	1,470.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	21/05/2025	12076755	3.045.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	21/05/2025	12076755	11.069.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 DIMENSIONS UK LTD	21/05/2025	12076755	7,050.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 DINOSAURS AND DRAGONS LTD	21/05/2025	12076755	2,250.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1065 DMP HEALTHCARE (HEATHERBROOK) LTD	21/05/2025	12076755	4,656.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	21/05/2025	12076755	40,716.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	21/05/2025	12076755	5,100.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	1,530.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791 E4LAW LIMITED T/A LEXTOX	21/05/2025	12076755	3,468.40 Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	21/05/2025	12076755	500.00 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	21/05/2025	12076755	16,642.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	21/05/2025	12076755	500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	21/05/2025	12076755	750.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	21/05/2025	12076755	1,174.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	21/05/2025	12076755	1,174.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	21/05/2025	12076755	3,742.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	21/05/2025	12076755	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	21/05/2025	12076755	3.227.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	2,458.12 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1266 REDACTED PERSONAL DATA 1070 ELGINCARE	21/05/2025 21/05/2025	12076755 12076755	2,458.12 Private Contractors 17,809.44 Private Contractors	Other Agencies Other Agencies
	Adult Social Care					
ED Adults & Communities	Adult Social Care Adult Social Care	1070 ELGINCARE	21/05/2025	12076755	17,809.44 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1070 ELGINCARE 1079 ELGINCARE	21/05/2025 21/05/2025	12076755 12076755	17,809.44 Private Contractors 5,752.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1079 ELGINCARE 1079 ELGINCARE 1192 ELGINCARE	21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755	17,809.44 Private Contractors 5,752.00 Private Contractors 3,598.24 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1070 ELGINCARE 1079 ELGINCARE 1192 ELGINCARE 3307 EMPOWERED SOCIAL WORK LTD T/A ESOW	21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755	17,809.44 Private Contractors 5,752.00 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees	Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Contral Services	1079 ELGINCARE 1079 ELGINCARE 1329 ELGINCARE 3307 EMPOWERED SOCIAL WORK LTD T/A ESOW 1260 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 9007 ESSEX INFLUENCERS LTD	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	17,809.44 Private Contractors 5,752.00 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 10,498.84 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	1079 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 13307 EMPOWERED SOCIAL WORK LTD T/A ESOW 1280 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 9007 ESSEX INFLUENCERS LTD 2006 ESSEX PENSION FUND	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	17.809.44 Phyate Contractors 5,752.00 Private Contractors 3,598.24 Phyate Contractors 1,475.00 Professional Fees 10,498.42 Phyate Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,055.44 Financial Services	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Expenses Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Contral Services	1079 ELGINCARE 1079 ELGINCARE 1192 ELGINCARE 1307 EMPOWERED SOCIAL WORK LTD T/A ESOW 1260 ESSEX CARE CONSORTHUM LTD 1391 ESSEX COUNTY COUNCIL 9007 ESSEX INFLUENCERS LTD 2090 ESSEX PENSION FUND 1294 ESTUARY HOUSING ASSOCIATION LTD	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	17,809.44 Private Contractors 5,752.00 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 10,498.84 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Central Services Central Services Central Services Adult Social Care	1979 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 13307 EMPOWERED SOCIAL WORK LTD T/A ESOW 1280 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 2090 ESSEX PRUJENCES LTD 2090 ESSEX PENSION FUND 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	17,809.44 Private Contractors 5,752.00 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,498.49 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.52 Private Contractors 13,43.52 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Other Agencies Other Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Central Services Central Services Central Services Adult Social Care	1079 ELGINCARE 1079 ELGINCARE 1192 ELGINCARE 1307 EMPOWERED SOCIAL WORK LTD T/A ESOW 1260 ESSEX CARE CONSORTHUM LTD 1391 ESSEX COUNTY COUNCIL 9007 ESSEX INFLUENCERS LTD 2090 ESSEX PENSION FUND 1294 ESTUARY HOUSING ASSOCIATION LTD	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	17,809.44 Private Contractors 5,752.00 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 10,498.84 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.52 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Expenses Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Falonce & Communities ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Adult Social Care	1070 ELGINCARE     1079 ELGINCARE     1192 ELGINCARE     1192 ELGINCARE     1307 ENPOWERED SOCIAL WORK LTD T/A ESOW     1260 ESSEX CARE CONSORTIUM LTD     1301 ESSEX COUNTY COUNCIL     2000 ESSEX PENSION PUND     2000 ESSEX PENSION PUND     1294 ESTUARY HOUSING ASSOCIATION LTD     1301 ESTUARY HOUSING ASSOCIATION LTD     1305 EXCELLENCE CARE CO. LTD     1306 EXCELLENCE CARE CO. LTD     1307 ESTUARY HOUSING ASSOCIATION LTD     1308 EXCELLENCE CARE CO. LTD     1308 EXCELLENCE CARE CO. LTD     1308 EXCELLENCE CARE CO. LTD     1309 EXCELLENCE CARE CO. LTD     1309 EXCELLENCE CARE CO. LTD     1309 EXCELLENCE CARE CO. LTD     1300 EXCELLENCE CARE CO. LTD     1400 EXCELLENCE CARE CO. LTD     1500 EXCELLENCE CARE CO. LTD	21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,475.00 Professional Fees 1,498.44 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.52 Private Contractors 3,134.95 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Central Services Central Services Central Services Adult Social Care	1079 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 13307 EMPOWERED SOCIAL WORK LTD T/A ESOW 1391 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 9007 ESSEX INFLUENCERS LTD 2000 ESSEX PENSION FUND 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1675 ESTUARY HOUSING ASSOCIATION LTD 1675 ESTUARY HOUSING ASSOCIATION LTD 1676 EXCELLENCE CARE CO. LTD 1286 EXCELLENCE CARE CO. LTD 1294 EXCELLENCE CARE LTD	2105/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	17.809.44 Physiae Contractors 5,752.00 Private Contractors 3,598.24 Physiae Contractors 1,475.00 Professional Fees 10,498.84 Physiae Contractors 614.40 Physiae Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,983.52 Physiae Contractors 11,843.52 Physiae Contractors 1,184.08 Physiae Contractors 1,186.08 Physiae Contractors 8,000.00 Physiae Contractors 8,000.00 Physiae Contractors 9,000.00 Physiae Contractors 9,000.00 Physiae Contractors 9,000.00 Physiae Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Endernen & Place ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Central Services Central Services Adult Social Care	1979 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 13307 EMPOWERED SOCIAL WORK LTD TIA ESOW 1260 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1391 ESSEX INFLUENCERS LTD 2006 ESSEX PERSION FUND 1294 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1391 ESTUARY HOUSING ASSOCIATION LTD 1398 ESTUARY HOUSING ASSOCIATION LTD 1398 EXCELLENCE CARE CO. LTD 1398 EXCELLENCE CARE LTD 1391 EXCELLENCE CARE LTD	2105/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	17,809.44 Phyate Contractors 5,752.00 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,475.00 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.52 Private Contractors 3,134.55 Private Contractors 3,134.55 Private Contractors 8,000.00 Private Contractors 8,000.00 Private Contractors 9,000.00 Private Contractors 1,968.40 Private Contractors 1,968.40 Private Contractors 1,968.40 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Central Services Central Services Adult Social Care	1079 ELGINCARE     1079 ELGINCARE     1079 ELGINCARE     1030 ENCARE ONSORITUM LTD T/A ESOW     1260 ESSEX CARE CONSORITUM LTD     1391 ESSEX COUNTY COUNCIL     2007 ESSEX INFLUENCERS LTD     2008 ESSEX PRAISON FUND     1204 ESTUARY HOUSING ASSOCIATION LTD     1301 ESTUARY HOUSING ASSOCIATION LTD     1305 ESTUARY HOUSING ASSOCIATION LTD     1305 ESTUARY HOUSING ASSOCIATION LTD     1306 EXCELLENCE CARE LTD     1301 ESTUARY HOUSING ASSOCIATION LTD     1302 EXCELLENCE CARE LTD     1303 EXCELLENCE CARE LTD     1304 EXCELLENCE CARE LTD     1305 EFENDROON CARE HOMES LTD	2105/2025 2105/2025 2105/2025 2105/2025 2105/2025 2105/2025 2105/2025 2105/2025 2105/2025 2105/2025 2105/2025 2105/2025 2105/2025 2105/2025 2105/2025 2105/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,498.44 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,984.32 Private Contractors 1,184.95 Private Contractors 1,184.96 Private Contractors 1,186.08 Private Contractors 1,98.74 Private Contractors 1,98.75 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
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ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Adult Social Care	1070 ELGINCARE     1079 ELGINCARE     1192 ELGINCARE     1192 ELGINCARE     1307 ELGINCARE     1307 ELGINCARE CONSORITUM L'ITD     1301 ESSEX COUNTY COUNCIL     1301 ESSEX COUNTY COUNCIL     1000 ESSEX PENSION PUND     1204 ESTUARY HOUSING ASSOCIATION L'ITD     1301 ESTUARY HOUSING ASSOCIATION L'ITD     1305 ESTUARY HOUSING ASSOCIATION L'ITD     1305 ESTUARY HOUSING ASSOCIATION L'ITD     1306 EXCELLENCE CARE CUL     1208 EXCELLENCE CARE CUL     1209 EXCELLENCE CARE L'ITD     1301 EXCELLENCE CARE L'ITD     1305 EXCELLENCE CARE L'ITD     1306 EXCELLENCE CARE L'ITD     1307 FERNBROOK CARE HOMES L'ITD     1507 FERNBROOK CARE HOMES L'ITD     1508 EXCELLENCE CARE CUL     1509 EXCELLENCE CARE LOWES L'ITD     1509 EXPENDROOK CARE HOMES L'ITD     1	2105/2025 2105/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,475.00 Professional Fees 1,498.44 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.52 Private Contractors 1,343.55 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 1,964.00 Private Contractors 1,964.00 Private Contractors 1,964.00 Private Contractors 1,963.42 Private Contractors 1,968.60 Private Contractors 1,968.60 Private Contractors 1,948.60 Private Contractors 1,942.60 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Adult Social Care	1079 ELGINCARE     1079 ELGINCARE     1079 ELGINCARE     1030 ESPECARE CONSORTIUM LTD     1301 ESSEX COUNTY COUNCIL     1301 ESSEX COUNTY COUNCIL     1302 ESSEX ENGLISHERS LTD     1206 ESSEX ENGLISHERS LTD     1208 ESSEX PROSION FUND     1209 ESSEX INFLUENCERS LTD     1209 ESSEX INFLUENCERS LTD     1209 ESSEX PROSION FUND     1218 ESTUARY HOUSING ASSOCIATION LTD     1315 ESTUARY HOUSING ASSOCIATION LTD     1305 ESTUARY HOUSING ASSOCIATION LTD     1306 EXCELLENCE CARE LTD     1301 ESTUARY HOUSING ASSOCIATION LTD     1302 EXCELLENCE CARE LTD     1303 EXCELLENCE CARE LTD     1304 EXCELLENCE CARE LTD     1305 FERNIBROOK CARE HOMES LTD     1070 FERNIBROOK CARE HOMES LTD     1204 FIELD LANE FOUNDATION     1307 EFTEROOK CARE HOMES LTD     1209 FIELD LANE FOUNDATION     1307 EFTEROOK CARE HOMES LTD     1209 FIELD LANE FOUNDATION     1307 EFTEROOY CARE HOMES LTD     1209 FIELD LANE FOUNDATION     1307 EFTEROOY CARE HOMES LTD     1308 EXCELLEROR CARE HOMES LTD     1309 FIELD LANE FOUNDATION     1307 EFTEROOY CARE HOMES LTD     1309 FIELD LANE FOUNDATION     1307 EFTEROOY CARE HOMES LTD     1309 FIELD LANE FOUNDATION     1307 EFTEROOY CARE HOMES LTD     1309 FIELD LANE FOUNDATION     1307 EFTEROOY CARE HOMES LTD     1309 FIELD LANE FOUNDATION     1307 EFTEROOY CARE HOMES LTD     1309 FIELD LANE FOUNDATION     1309 FIELD	2105/2025 2105/2025	12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755 12076755	17,809.44 Private Contractors 5,752.00 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,049.84 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.52 Private Contractors 1,1843.52 Private Contractors 1,1840.84 Private Contractors 1,1840.84 Private Contractors 1,1860.86 Private Contractors 1,964.00 Private Contractors 1,987.44 Private Contractors 1,988.00 Private Contractors 1,988.00 Private Contractors 3,948.00 Private Contractors 3,948.00 Private Contractors 3,948.00 Private Contractors 3,948.00 Private Contractors 2,948.00 Private Contractors 2,949.00 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities	Adult Social Care Central Services Central Services Adult Social Care	1079 ELGINCARE     1079 ELGINCARE     1079 ELGINCARE     1079 ELGINCARE     1070 ELGINCARE     1070 ELGINCARE     1070 ELGINCARE CONSORTIUM LTD     1070 ESSEX INFLUENCERS LTD     1070 ESSEX PENSION FUND     1070 ESSEX PENSION FUND     1070 ESSEX PENSION FUND     1071 ESTUARY HOUSING ASSOCIATION LTD     1072 ESTUARY HOUSING ASSOCIATION LTD     1073 ESTUARY HOUSING ASSOCIATION LTD     1074 ESTUARY HOUSING ASSOCIATION LTD     1075 ESTUARY HOUSING ASSOCIATION LTD     1076 ESTUARY HOUSING ASSOCIATION LTD     1077 ESTUARY HOUSING ASSOCIATION LTD     1078 EFENBROOK CARE HOMES LTD     1070 EFENBROOK CARE HOMES LTD     1070 EFENBROOK CARE HOMES LTD     1071 EFENBROOK CARE HOMES LTD     1070 EFENBROOK CARE HOMES LTD     1071 EFENBROOK CARE HOMES LTD     1070 EFENBROOK CARE HOMES LTD     1071 EFENBROOK CARE HOMES LTD     1072 EFENBROOK CARE HOMES LTD     1073 EFENBROOK CARE HOMES LTD     1074 EFENBROOK CARE HOMES LTD     1075 EFENBROOK CARE HOMES LTD     1076 EFENBROOK CARE HOMES LTD     1077 EFENBROOK CARE HOMES LTD     1078 EFENBROOK CARE HOMES LTD     1079 EFENBROOK CARE HOMES LTD     1070 EFENBROOK CARE HOMES LTD	2105/2025 21/05/2025	12076755 12076755	17.809.44 Phytate Contractors 5,752.00 Private Contractors 3,598.24 Phytate Contractors 1,475.00 Professional Fees 10,498.45 Phytate Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.52 Private Contractors 1,1843.52 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 1,98.07 All Private Contractors 1,98.27 44 Private Contractors 1,308.42 Private Contractors 1,308.48 Private Contractors 1,083.42 Private Contractors 1,542.08 Private Contractors 5,422.08 Private Contractors 5,422.08 Private Contractors 1,853.32 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Adult Social Care	1979 ELGINCARE     1079 ELGINCARE     1192 ELGINCARE     1192 ELGINCARE     1307 ENPOWERED SOCIAL WORK LTD T/A ESOW     1206 ESSEX CARE CONSORTIUM LTD     1301 ESSEX COUNTY COUNCIL     1007 ESSEX INFLUENCERS LTD     1009 ESSEX PENSION PUND     1204 ESTUARY HOUSING ASSOCIATION LTD     1204 ESTUARY HOUSING ASSOCIATION LTD     1075 ESTUARY HOUSING ASSOCIATION LTD     1085 EXCELLENCE CARE COLD     1204 EXCELLENCE CARE LTD     1005 FERNBROOK CARE HOMES LTD     1070 FERNBROOK CARE HOMES LTD     1070 FERNBROOK CARE HOMES LTD     1204 ELGIL LENE COUNCATION     1076 FERNBROOK CARE HOMES LTD     1207 FERNBROOK CARE HOMES LTD     1076 FERNBROOK CARE HOMES LTD     1077 FILD LANE FOUNDATION     1078 FILD LANE FOUNDATION     1079 FITZROY     1200 FITZROY     1200 FITZROY     1200 FITZROY     1201 FITZROY     1201 FITZROY     1202 FITZROY     1203 FITZROY     1204 FITZROY     1205 FITZROY     1207 FITZROY     1207 FITZROY     1208 FITZROY     1208 FITZROY     1207 FITZROY     1208 FITZROY     1208 FITZROY     1208 FITZROY     1208 FITZROY     1209 FITZROY     1209 FITZROY     1209 FITZROY     1200 FITZROY	2105/2025 2105/2025	12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,475.00 Professional Fees 1,498.44 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.52 Private Contractors 1,184.08 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 3,964.00 Private Contractors 1,967.00 Private Contractors 1,968.00 Private Contractors 1,979.00 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities ED Edults & Communities ED Edults & Communities ED Edults & Communities ED Enance & Resources	Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Adult Social Care Central Services	1079 ELGINCARE     1079 ELGINCARE     1192 ELGINCARE     120 ELGINCARE     1307 EMPOWERED SOCIAL WORK LTD T/A ESOW     1301 ESSEX COUNTY COUNCIL     1301 ESSEX COUNTY COUNCIL     1302 ESSEX INFLUENCERS LTD     1209 ESSEX INFLUENCERS LTD     1209 ESSEX INFLUENCERS LTD     1209 ESSEX PENSION FUND     1214 ESTUARY HOUSING ASSOCIATION LTD     1315 ESTUARY HOUSING ASSOCIATION LTD     1315 ESTUARY HOUSING ASSOCIATION LTD     1316 EXCELLENCE CARE CO. LTD     1316 EXCELLENCE CARE LTD     1319 EXCELLENCE CARE LTD     1311 EXCELLENCE CARE LTD     1311 EXCELLENCE CARE LTD     1312 EXCELLENCE CARE LTD     1314 EXCELLENCE CARE LTD     1315 FERNBROOK CARE HOMES LTD     1610 FERNBROOK CARE HOMES LTD     1610 FERNBROOK CARE HOMES LTD     1611 EFENBROOK CARE HOMES LTD     1612 FERNBROOK CARE HOMES LTD     1613 FERNBROOK CARE HOMES LTD     1614 FIELD LANE FOUNDATION     1617 FILD LANE FOUNDATION     1618 FILD LANE FOUNDATION     1619 FILD LANE FOUNDATION     1610 FILD	2105/2025 21/05/2025	12076755 12076755	17.809.44 Phytate Contractors 5,752.00 Private Contractors 3,598.24 Phytate Contractors 1,475.00 Professional Fees 1,475.00 Professional Fees 1,048.84 Phytate Contractors 614.40 Phytate Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.52 Phytate Contractors 1,1845.92 Phytate Contractors 1,186.08 Phytate Contractors 1,186.08 Phytate Contractors 1,98.00,00 Phytate Contractors 1,98.27.44 Phytate Contractors 1,98.27.44 Phytate Contractors 3,948.60 Phytate Contractors 3,948.60 Phytate Contractors 3,948.60 Phytate Contractors 5,422.08 Phytate Contractors 5,422.08 Phytate Contractors 1,850.08 Phytate Contractors 1,850.38 Phytate Contractors 1,850.38 Phytate Contractors 1,98.33.52 Phytate Contractors 1,088.00 Phytate Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Environmental & C	Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Adult Social Care	1979   ELGINCARE     1192   ELGINCARE     1192   ELGINCARE     1192   ELGINCARE     1307   ELGINCARE     1308   ESSEX COUNTY COUNCIL     1301   ESSEX COUNTY COUNCIL     1301   ESSEX COUNTY COUNCIL     1302   ESSEX PENSION PUND     1209   ESSEX PENSION PUND     1204   ESTUARY HOUSING ASSOCIATION LTD     1301   ESTUARY HOUSING ASSOCIATION LTD     1305   ESTUARY HOUSING ASSOCIATION LTD     1306   EXCELLENCE CARE COLD     1204   EXCELLENCE CARE COLD     1204   EXCELLENCE CARE LTD     1309   EXCELLENCE CARE LTD     1301   EXCELLENCE CARE LTD     1301   EXCELLENCE CARE HOMES LTD     1007   FERNBROOK CARE HOMES LTD     1016   FERNBROOK CARE HOMES LTD     1204   FERNBROOK CARE HOMES LTD     1205   FIELD LANE FOUNDATION     1017   FIELD LANE FOUNDATION     1018   FIELD LANE FOUNDATION     1019   FITZROY     1301   FOREST LODGE REST HOME LTD     1302   FOREST LODGE REST HOME LTD     1303   FOREST LODGE REST HOME LTD     1304   FOREST LODGE REST HOME LTD     1306   FOREST LODGE REST HOME LTD     1307   FOREST LODGE REST HOME LTD     1308   FOREST LODGE REST HOME LTD     1309   FOREST LODGE REST HOME LTD     1301   FOREST LODG	2105/2025 2105/2025	12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,048.84 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 81,905.44 Financial Services 81,905.44 Financial Services 81,905.44 Financial Services 11,843.52 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 1,900.00 Private Contractors 1,982.74 Private Contractors 1,982.80 Private Contractors 1,983.80 Private Contractors 8,550.88 Private Contractors 8,550.88 Private Contractors 1,983.33.25 Private Contractors 1,986.00 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Adults & Communities ED EN	Adult Social Care Central Services Central Services Adult Social Care Caltal Care Caltal Care Caltal Services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Central Services Adult Social Care	1079 ELGINCARE     1192 ELGINCARE     1192 ELGINCARE     1192 ELGINCARE     1300 ESSEX CARE CONSORTIUM LTD     1301 ESSEX COUNTY COUNCIL     1301 ESSEX COUNTY COUNCIL     1000 ESSEX INFLUENCERS LTD     1200 ESSEX INFLUENCERS LTD     1200 ESSEX INFLUENCERS LTD     1201 ESTUARY HOUSING ASSOCIATION LTD     1301 ESTUARY HOUSING ASSOCIATION LTD     1305 ESTUARY HOUSING ASSOCIATION LTD     1305 EXCELLENCE CARE LTD     1301 ESTUARY HOUSING ASSOCIATION LTD     1302 EXCELLENCE CARE LTD     1303 EXCELLENCE CARE LTD     1304 EXCELLENCE CARE LTD     1305 EFENDROOK CARE HOMES LTD     1070 FENDROOK CARE HOMES LTD     1070 FENDROOK CARE HOMES LTD     1070 FENDROOK CARE HOMES LTD     1204 FIELD LANE FOUNDATION     1070 FITZROY     1301 FORERSON CARE HOMES LTD     1301 FENDROOK CARE HOMES LTD     1302 FORERSON CARE HOMES LTD     1303 FOREST LOGGE REST HOME LTD     1304 FORERSON CARE HOMES LTD     1305 FENDROOK CARE HOMES LTD     1307 FITZROY     1308 FOREST LOGGE REST HOME LTD     1309 GORSTON FROMES LTD     1409 GORSTON FROMES LTD     1	2105/2025 2105/2025	12076755 12076755	17,809.44 Private Contractors 5,752.00 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,049.84 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.52 Private Contractors 1,1843.52 Private Contractors 1,1840.84 Private Contractors 1,1840.84 Private Contractors 1,1860.86 Private Contractors 1,980.00 Private Contractors 1,980.00 Private Contractors 1,982.44 Private Contractors 1,984.80 Private Contractors 1,948.80 Private Contractors 1,948.90 Private Contractors 1,949.90 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Aduts & Communities	Adult Social Care Children And Education Services Adult Social Care	1070 ELGINCARE     1079 ELGINCARE     1192 ELGINCARE     1192 ELGINCARE     1307 ELGINCARE     1308 ESSEX CARE CONSORITUM LTD     1301 ESSEX COUNTY COUNCIL     1301 ESSEX COUNTY COUNCIL     1302 ESSEX PENSION PUND     1204 ESTURARY HOUSING ASSOCIATION LTD     1301 ESTURARY HOUSING ASSOCIATION LTD     1302 ESTURARY HOUSING ASSOCIATION LTD     1303 EXCELLENCE CARE OLD     1204 ESTURARY HOUSING ASSOCIATION LTD     1305 EXCELLENCE CARE LTD     1306 EXCELLENCE CARE LTD     1307 FERNBROOK CARE HOMES LTD     1070 FERNBROOK CARE HOMES LTD     1610 FERNBROOK CARE HOMES LTD     1611 FERNBROOK CARE HOMES LTD     1617 FIRED LANE FOUNDATION     1070 FITZROY     1301 FOREST LOGGE REST HOME LTD     1301 GERSTONE PROPERTIES LTD     1003 GERSTONE PROPERTIES LTD     1003 GERSTONE PROPERTIES LTD     1003 GERSTONE PROPERTIES LTD	2105/2025 2105/2025	12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,475.00 Professional Fees 1,498.44 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.22 Private Contractors 1,1843.25 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 1,96.40 Private Contractors 1,96.40 Private Contractors 1,96.40 Private Contractors 1,96.40 Private Contractors 1,96.80 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Expenses Services Other Agencies
ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Children & Public Health ED Aduts & Communities ED Faduts & Communities ED Faduts & Communities ED Faduts & Communities ED Faduts & Communities ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Adult Social Care Calti Social Care Adult Social Care	1979 ELGINCARE     1192 ELGINCARE     1192 ELGINCARE     1193 ELGINCARE     1290 ESSEX CARE CONSORTIUM LTD     1291 ESSEX COUNTY COUNCIL     1290 ESSEX PARLUMENCES LTD     1290 ESSEX PENSION FUND     1294 ESTUARY HOUSING ASSOCIATION LTD     1294 ESTUARY HOUSING ASSOCIATION LTD     1395 ESTUARY HOUSING ASSOCIATION LTD     1395 ESTUARY HOUSING ASSOCIATION LTD     1396 EXCELLENCE CARE LTD     1294 EXCELLENCE CARE LTD     1391 EXCELLENCE CARE HOMES LTD     1070 FERNBROOK CARE HOMES LTD     1070 FERNBROOK CARE HOMES LTD     1294 FEID LANE FOUNDATION     1675 FIELD LANE FOUNDATION     1676 FIERDY     1280 FITZROY     1296 FITZROY     1297 GARE RESSETT INTERNATIONAL LTD     1671 GARY RICHARD HOMES LTD     1672 GARE HORAD HOMES LTD     1673 GAREST HOME LTD     1674 GARY RICHARD HOMES LTD     1675 GENSTONE PROPERTIES LTD     1686 GENSTONE PROPERTIES LTD     1687 GENSTONE PROPERTIES LTD     1687 GENSTONE PROPERTIES LTD     1688 GENSTONE PROPE	2105/2025 2105/2025	12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 1,475.00 Private Contractors 1,475.00 Professional Fees 10,498.49 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.52 Private Contractors 1,184.08 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 3,964.00 Private Contractors 1,982.74 Private Contractors 3,964.00 Private Contractors 3,948.00 Private Contractors 3,948.00 Private Contractors 3,948.00 Private Contractors 3,948.00 Private Contractors 5,422.08 Private Contractors 8,502.08 Private Contractors 1,863.32 Private Contractors 1,863.32 Private Contractors 1,863.32 Private Contractors 1,863.32 Private Contractors 1,968.00 Private Contractors 1,968.11 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Adults & Communities	Adult Social Care Central Services Adult Social Care	1079 ELGINCARE     1192 ELGINCARE     1192 ELGINCARE     1307 EMPOWERED SOCIAL WORK LTD T/A ESOW     1308 ESSEX CARE CONSORTIUM LTD     1309 ESSEX COUNTY COUNCIL     1301 ESSEX INFLUENCERS LTD     2000 ESSEX INFLUENCERS LTD     2000 ESSEX PENSION FUND     1204 ESTUARY HOUSING ASSOCIATION LTD     1315 ESTUARY HOUSING ASSOCIATION LTD     1315 ESTUARY HOUSING ASSOCIATION LTD     1316 EXCELLENCE CARE CO. LTD     1324 EXCELLENCE CARE LTD     1316 EXCELLENCE CARE LTD     1316 EXCELLENCE CARE LTD     1317 EXCELLENCE CARE LTD     1318 EXCELLENCE CARE LTD     1319 EFRINGROOK CARE HOMES LTD     1017 FERNIBROOK CARE HOMES LTD     1018 FERNIBROOK CARE HOMES LTD     1019 FERNIBROOK CARE HOMES LTD     1019 FIED LANE FOUNDATION     1017 FITZOY     1319 FOREST LODGE REST HOME LTD     1018 GARY RICHARD HOMES LTD     1019 GARY RICHARD HOMES LTD     1019 GARY RICHARD HOMES LTD     1019 GERSTONE PROPERTIES LTD     1010 GERSTONE PROPERTIES LTD     1011 GERSTONE PROPERTIES LTD     1012 GERSTONE PROPERTIES LTD     1013 GEMSTONE PROPERTIES LTD     1014 GERSTONE PROPERTIES LTD     1016 GERSTONE PROPERTIES LTD     1016 GERSTONE PROPERTIES LTD     1017 GERSTONE PROPERTIES LTD     1018 GERSTONE	2105/2025 21/05/2025	12076755 12076755	17.809.44 Phytate Contractors 5,752.00 Private Contractors 1,475.00 Professional Fees 1,475.00 Professional Fees 1,475.00 Professional Fees 6,14.40 Phytate Contractors 6,14.40 Phytate Contractors 1,184.00 Phytate Contractors 1,186.00 Phytate Contractors 1,186.01 Phytate Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Environment & Place ED Finance & Resources ED Adults & Communities ED	Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Adult Social Care	1979   ELGINCARE     1192   ELGINCARE     1192   ELGINCARE     1192   ELGINCARE     1192   ELGINCARE     1192   ELGINCARE     1206   ESSEX CARE CONSORITUM LTD     1206   ESSEX CARE CONSORITUM LTD     1219   ESSEX COUNTY COUNCIL     1209   ESSEX PENSION PUND     1209   ESSEX PENSION PUND     1219   ESTUARY HOUSING ASSOCIATION LTD     1219   ESTUARY HOUSING ASSOCIATION LTD     1219   ESTUARY HOUSING ASSOCIATION LTD     1219   EXCELLENCE CARE COL LTD     1219   EXCELLENCE CARE LTD     1219   EXCELLENCE CARE LTD     1210   FERNBROOK CARE HOMES LTD     1070   FERNBROOK CARE HOMES LTD     1070   FERNBROOK CARE HOMES LTD     1210   FERNBROOK CARE HOMES LTD     1211   FERNBROOK CARE HOMES LTD     1211   FERNBROOK CARE HOMES LTD     1211   FERNBROOK CARE HOME LTD     1211   FERNBROOK CARE HOMES LTD     1211   FERNBROOK CARE HOME LTD     1212   FERNBROOK CARE HOME LTD     1213   FOREST LODGE REST HOME LTD     1214   FERNBROOK CARE HOME LTD     1215   FERNBROOK CARE HOME LTD     1216   FERNBROOK CARE HOME LTD     1217   GARNONDE PROPERTIES LTD     1218   GEMSTONE PROPERTIES LTD     1219   GRENSTONE PROPERTIES LTD     1210   GRENSTONE PROPERTIES LTD     1211   GRENSTONE PROPERTIES LTD     1211   GRENSTONE PROPERTIES LTD     1212   FERNBROOK CARE HOME LED     1213   GRENSTONE PROPERTIES LTD     1214   GEMSTONE PROPERTIES LTD     1216   GRENSTONE PROPERTIES LTD     1217   GRANDONE PROPERTIES LTD     1218   GRENSTONE PROPERTIES LTD     1219   GRENSTONE PROPERTIES LTD     1210   FERNBROOK CARE HOME LTD     1210   FERNBROOK CARE HOME LTD     1210   FERNBROOK CARE HOM	2105/2025 2105/2025	12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,475.00 Professional Fees 1,498.44 Private Contractors 614.40 Private Contractors 2,000.00 Other Eyenses 81,095.44 Financial Services 81,095.44 Financial Services 11,843.52 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 1,900.00 Private Contractors 1,98,000.00 Private Contractors 1,98,274.44 Private Contractors 1,98,274.44 Private Contractors 1,98,274.45 Private Contractors 1,98,274.45 Private Contractors 1,98,274.45 Private Contractors 1,98,28.00 Private Contractors 1,94,80 Private Contractors 1,94,80 Private Contractors 1,242.08 Private Contractors 1,242.08 Private Contractors 1,242.08 Private Contractors 1,25,00 Private Contractors 1,088.00 Professional Fees 1,012.00 Private Contractors 1,088.00 Private Contractors 1,088.11 Private Contractors 1,081.16 Private Contractors 1,083.16 Private Contractors 1,083.16 Private Contractors 1,083.16 Private Contractors 1,085.00 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Adult Social Care	1079 ELGINCARE     1192 ELGINCARE     1192 ELGINCARE     1193 ELGINCARE     1206 ESSEX CARE CONSORTIUM LTD     1206 ESSEX CARE CONSORTIUM LTD     1201 ESSEX COUNTY COUNCIL     2007 ESSEX INFLUENCERS LTD     2008 ESSEX PENSION FUND     1204 ESTUARY HOUSING ASSOCIATION LTD     1215 ESTUARY HOUSING ASSOCIATION LTD     1216 ESTUARY HOUSING ASSOCIATION LTD     1217 ESTUARY HOUSING ASSOCIATION LTD     1218 EXCELLENCE CARE LTD     1219 EXCELLENCE CARE LTD     1219 EXCELLENCE CARE LTD     1219 EXCELLENCE CARE LTD     1219 EXCELLENCE CARE LTD     1210 FERNBROOK CARE HOMES LTD     1210 FEILD LANE FOUNDATION     1217 FILED LANE FOUNDATION     1218 FILED LANE FOUNDATION     1219 FILED LANE FOUNDATION     1219 FILED LANE FOUNDATION     1210 FILED LANE FOUNDATION     1210 FILED LANE FOUNDATION     1210 FILED LANE FOUNDATION     1210 FILED LANE FOUNDATION     1211 FOREST LODGE REST HOME LTD     1211 GAPY RICHARD HOMES LTD     1212 GENSTONE PROPERTIES LTD     1213 GEMSTONE PROPERTIES LTD     1214 GEMSTONE PROPERTIES LTD     1216 GEMSTONE PROPERTIES LTD     1217 GRANDVILLE LODGE LIMITED     1017 GRANDVILLE LODGE LIMITED     1019 GRANDVILLE LODGE LIMITED     1019 GRANDVILLE LODGE LIMITED	2105/2025 2105/2025	12076755 12076755	17.809.44 Private Contractors 3,592.40 Private Contractors 1,475.00 Private Contractors 1,475.00 Professional Fees 1,0498.44 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,983.32 Private Contractors 1,1843.52 Private Contractors 1,1840.87 Private Contractors 1,1840.87 Private Contractors 1,1860.87 Private Contractors 1,980.00 Private Contractors 1,980.00 Private Contractors 1,980.00 Private Contractors 1,981.40 Private Contractors 1,982.40 Private Contractors 1,982.41 Private Contractors 1,982.41 Private Contractors 1,982.41 Private Contractors 1,982.41 Private Contractors 2,876.00 Private Contractors 2,876.00 Private Contractors 3,564.24 Private Contractors 3,564.24 Private Contractors 3,564.24 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Environment & Piace ED Finance & Resources ED Finance & Resources ED Adults & Communities ED ED Adults & Communities ED E	Adult Social Care Children And Education Services Adult Social Care	1070   ELGINCARE     1079   ELGINCARE     1192   ELGINCARE     1192   ELGINCARE     1192   ELGINCARE     1301   SESSEX COUNTY COUNCIL     1301   SESSEX COUNTY COUNCIL     1301   SESSEX PENSION PUND     1202   SESSEX PENSION PUND     1204   SETUARY HOUSING ASSOCIATION LTD     1301   SETUARY HOUSING ASSOCIATION LTD     1302   SETUARY HOUSING ASSOCIATION LTD     1303   EXPELIENCE CARE CO. LTD     1204   ESTUARY HOUSING ASSOCIATION LTD     1305   EXCELLENCE CARE CO. LTD     1204   EXCELLENCE CARE CO. LTD     1205   FERNBROOK CARE HOMES LTD     1070   FERNBROOK CARE HOMES LTD     1070   FERNBROOK CARE HOMES LTD     1070   FERNBROOK CARE HOMES LTD     1071   FERNBROOK CARE HOMES LTD     1204   FIELD LANE FOUNDATION     1075   FIELD LANE FOUNDATION     1076   FIELD LANE FOUNDATION     1077   FIELD LANE FOUNDATION     1078   FIELD LANE FOUNDATION     1079   FIELD LANE FOUNDATION     1070   GRANDHER BASSETT INTERNATIONAL LTD     1071   GARLIGHER BASSETT INTERNATIONAL LTD     1070   GEMSTONE PROPERTIES LTD     1080   GEMSTONE PROPERTIES LTD     1081   GEMSTONE PROPERTIES LTD     1085   GREATONE PROPERTIES LTD     1097   GRANDVILLE LODGE LIMITED     1079   GRANDVILLE LODGE LIMITED     1070   GRANDVILLE LODGE LIMITED     1071   GRANDVILLE LODGE LIMITED     1071   GRANDVILLE LODGE LIMITED     1070   GRANDVILLE LODGE	2105/2025 2105/2025	12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,048.84 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 81,194.35.22 Private Contractors 11,843.32 Private Contractors 11,843.32 Private Contractors 1,186.08 Private Contractors 1,186.00 Private Contractors 1,196.00 Private Contractors 1,196.00 Private Contractors 1,196.00 Private Contractors 1,196.00 Private Contractors 1,196.01 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Environment & Place ED Finance & Resources ED Adults & Communities ED Fadults & Communities ED Fadults & Communities ED Fadults & Communities ED Fadults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Adult Social Care	1979 ELGINCARE     1192 ELGINCARE     1192 ELGINCARE     1192 ELGINCARE     1300 ESSEX CARE CONSORTIUM LTD     1301 ESSEX COUNTY COUNCIL     1301 ESSEX COUNTY COUNCIL     2000 ESSEX PENSION FUND     1204 ESTUARY HOUSING ASSOCIATION LTD     1305 ESTUARY HOUSING ASSOCIATION LTD     1307 ESTUARY HOUSING ASSOCIATION LTD     1307 ESTUARY HOUSING ASSOCIATION LTD     1308 EXCELLENCE CARE LTD     1309 EXCELLENCE CARE LTD     1309 EXCELLENCE CARE LTD     1301 ESTUARY HOUSING ASSOCIATION LTD     1302 EXCELLENCE CARE LTD     1303 EXCELLENCE CARE LTD     1304 EXCELLENCE CARE LTD     1305 FERNISROOK CARE HOMES LTD     1070 FERNISROOK CARE HOMES LTD     1070 FERNISROOK CARE HOMES LTD     1071 FERNISROOK CARE HOMES LTD     1072 FITZROY     1260 FITZROY     1260 FITZROY     1270 FITZROY     1270 FITZROY     1270 FITZROY     1270 FITZROY     1270 FITZROY     1270 GEMSTONE PROPERTIES LTD     1071 GEMSTONE PROPERTIES LTD     1072 GEMSTONE PROPERTIES LTD     1073 GRANDVILLE LODGE LIMITED     1074 GRANDVILLE LODGE LIMITED     1075 GRANDVILLE LODGE LIMITED     1076 GRANDVILLE LODGE LIMITED     1077 GWANDVILLE LODGE LIMITED     107	2105/2025 2105/2025	12076755 12076755	17,809.44 Private Contractors 3,592.24 Private Contractors 1,475.00 Private Contractors 1,475.00 Professional Fees 10,498.44 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 619.54 Financial Services 61,95.44 Financial Services 61,95.44 Financial Services 61,95.44 Financial Services 61,95.44 Financial Services 61,184.95 Private Contractors 61,186.08 Private Contractors 61,186.08 Private Contractors 61,186.08 Private Contractors 61,96.00 Private Contractors 61,96.00 Private Contractors 61,96.00 Private Contractors 61,96.00 Private Contractors 61,422.08 Private Contractors 61,422.08 Private Contractors 61,631.08 Private Contractors 61,631.09 Private Contractors 61,631.09 Private Contractors 61,631.00 Private Contractors 61,641.00 Private Contractors 61,	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities	Adult Social Care	1070   ELGINCARE     1079   ELGINCARE     1192   ELGINCARE     1192   ELGINCARE     1192   ELGINCARE     1192   ELGINCARE     1301   ESSEX COUNTY COUNCIL     1301   ESSEX COUNTY COUNCIL     1301   ESSEX FENSION FUND     1202   ESSEX PENSION FUND     1302   ESTUARY HOUSING ASSOCIATION LTD     1303   ESTUARY HOUSING ASSOCIATION LTD     1304   ESTUARY HOUSING ASSOCIATION LTD     1305   EXCELLENCE CARE OL OL TO     1204   ESTUARY HOUSING ASSOCIATION LTD     1306   EXCELLENCE CARE OL OL TO     1204   EXCELLENCE CARE LTD     1205   ERORBROOK CARE HOWES LTD     1005   FERNBROOK CARE HOWES LTD     1016   FERNBROOK CARE HOWES LTD     1204   FELD LANE FOUNDATION     1070   FERNBROOK CARE HOWES LTD     1204   FELD LANE FOUNDATION     1075   FIELD LANE FOUNDATION     1076   FIELD LANE FOUNDATION     1077   FIELD LANE FOUNDATION     1078   FIELD LANE FOUNDATION     1079   FIELD LANE FOUNDATION     1071   GARLY RICHARD HOMES LTD     1081   GALLSGARE BASSETT INTERNATIONAL LTD     1071   GARLY RICHARD HOMES LTD     1083   GHISTONE PROPERTIES LTD     1083   GHISTONE PROPERTIES LTD     1085   GREAT WHEATLEY LTD     1070   GRANDVILLE LODGE LIMITED     1070   GUISFIELD HOUSE LTD     1071   GUISFIELD HOUSE LTD     1071   GUISFIELD HOUSE LTD     1071   1071   GUISFIELD HOUSE LTD     1071	2105/2025 2105/2025	12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,049.84 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 81,900.00 Private Contractors 11,843.22 Private Contractors 1,1843.25 Private Contractors 1,186.08 Private Contractors 1,186.09 Private Contractors 1,186.00 Private Contractors 1,186.01 Private Con	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Environment & Place ED Finance & Resources ED Adults & Communities ED	Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Adult Social Care	1979   ELGINCARE     1192   ELGINCARE     1192   ELGINCARE     1193   ELGINCARE     1194   ELGINCARE     1195   ELGINCARE     1296   ESSEX CARE CONSORITUM LITD     1291   ESSEX COUNTY COUNCIL     2090   ESSEX PENSION FUND     1294   ESTUARY HOUSING ASSOCIATION LITD     1294   ESTUARY HOUSING ASSOCIATION LITD     1375   ESTUARY HOUSING ASSOCIATION LITD     1376   ESTUARY HOUSING ASSOCIATION LITD     1386   EXCELLENCE CARE LITD     1294   EXCELLENCE CARE LITD     1294   EXCELLENCE CARE LITD     1295   FENERROOK CARE HOMES LITD     1070   FENERROOK CARE HOMES LITD     1296   FENERROOK CARE HOMES LITD     1297   FIELD LANE FOUNDATION     1298   FIELD LANE FOUNDATION     1297   FIELD LANE FOUNDATION     1298   FIELD LANE FOUNDATION     1298   FIELD LANE FOUNDATION     1297   FIELD LANE FOUNDATION     1298   FOREST LODGE REST HOME LITD     1290   GRANDYING REST HOME LITD     1291   GARRISHER BASSETT INTERNATIONAL LITD     1293   GEMSTONE PROPERTIES LID     1093   GEMSTONE PROPERTIES LID     1094   GRANDYILLE LODGE LIMITED     1097   GRANDYILLE LODGE LIMITED     1097   GRANDYILLE LODGE LIMITED     1097   GARADYILLE LODGE LIMITED     1097   GALLAWARK CARE HOMES LID     1097   HALLMARK CARE HOMES LID	2105/2025 2105/2025	12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,478.50 Professional Fees 1,498.44 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.52 Private Contractors 1,184.08 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 3,964.00 Private Contractors 3,964.00 Private Contractors 3,948.60 Private Contractors 3,948.60 Private Contractors 3,948.60 Private Contractors 4,948.60 Private Contractors 1,948.60 Private Contract	Other Agencies Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Communities ED Adults & Communities	Adult Social Care Central Services Central Services Adult Social Care	1979 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 1307 EMPOWERED SOCIAL WORK LTD T/A ESOW 1206 ESSEX CARE CONSORTIUM LTD 1301 ESSEX COUNTY COUNCIL 1209 ESSEX INFLUENCERS LTD 1209 ESSEX INFLUENCERS LTD 1209 ESSEX INFLUENCERS LTD 1215 ESTUARY HOUSING ASSOCIATION LTD 1315 ESTUARY HOUSING ASSOCIATION LTD 1305 ESTUARY HOUSING ASSOCIATION LTD 1306 ECCELLENCE CARE LTD 1307 EXCELLENCE CARE LTD 1308 EVCELLENCE CARE LTD 1309 EFFENDROOK CARE HOMES LTD 1507 EFENDROOK CARE HOMES LTD 1507 FENDROOK CARE HOMES LTD 1508 FENDROOK CARE HOMES LTD 1509 GRANDONE PROPERTIES LTD 1501 GERSTOOK PROPERTIES LTD 1503 GERSTONE PROPERTIES LTD 1503 GERSTONE PROPERTIES LTD 1509 GRANDVILLE LODGE LIMITED	2105/2025 2105/2025	12076755 12076755	17.809.44 Private Contractors 5,752.00 Private Contractors 3,598.24 Private Contractors 1.475.00 Professional Fees 1.049.84 Private Contractors 614.40 Private Contractors 2.000.00 Other Expenses 81.095.44 Financial Services 11.843.52 Private Contractors 1.1843.52 Private Contractors 1.1840.82 Private Contractors 1.1860.83 Private Contractors 1.1860.84 Private Contractors 1.1860.87 Private Cont	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Aduts & Communities	Adult Social Care Children And Education Services Adult Social Care	1979 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 1307 EMPOWERD SOCIAL WORK LTD T/A ESOW 1206 ESSEX CARE CONSORTIUM LTD 1301 ESSEX COUNTY COUNCIL 1301 ESSEX COUNTY COUNCIL 1209 ESSEX PENSION PUND 1209 ESSEX PENSION PUND 1219 ESTUARY HOUSING ASSOCIATION LTD 1301 ESTUARY HOUSING ASSOCIATION LTD 1305 ESTUARY HOUSING ASSOCIATION LTD 1306 EXCELLENCE CARE CO. LTD 1204 EXCELLENCE CARE LTD 1205 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1204 FERNBROOK CARE HOMES LTD 1205 FIELD LANE FOUNDATION 1070 FITZROY 1301 FORENST LONG ENSET INTERNATIONAL LTD 1307 GALAGHER BASSETT INTERNATIONAL LTD 1308 GENETICHARD HOMES LTD 1309 GENSTONE PROPERTIES LTD 1309 GRANDVILLE LODGE LIMITED 1070 GRANDVILLE LODGE LIMITED 1070 GRANDVILLE LODGE LIMITED 1070 HALLMARK CARE HOMES LTD 11070 HALLMARK CARE HOMES LTD 11070 HALLMARK CARE HOMES LTD	2105/2025 2105/2025	12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,475.00 Professional Fees 1,483.25 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 81,900.00 Private Contractors 11,843.32 Private Contractors 11,843.32 Private Contractors 1,186.08 Private Contractors 1,186.09 Private Contractors 1,186.00 Private Contractors 1,186.01 Private Contractors	Other Agencies Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Fadults & Communities ED ED Adults & Communities	Adult Social Care Anut Social Care Adult Social Care Central Services Central Services Adult Social Care	1979 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 1193 ELGINCARE 1300 ESSEX CARE CONSORTIUM LTD 1301 ESSEX COUNTY COUNCIL 1301 ESSEX COUNTY COUNCIL 1301 ESSEX PENSION FUND 1204 ESTUARY HOUSING ASSOCIATION LTD 1204 ESTUARY HOUSING ASSOCIATION LTD 1475 ESTUARY HOUSING ASSOCIATION LTD 1475 ESTUARY HOUSING ASSOCIATION LTD 1476 ESTUARY HOUSING ASSOCIATION LTD 1476 EXCELLENCE CARE CUTD 1204 EXCELLENCE CARE LTD 1301 EXCELLENCE CARE LTD 1301 EXCELLENCE CARE CUTD 1204 EXCELLENCE CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1204 FELD LANE FOUNDATION 1675 FELD LANE FOUNDATION 1675 FELD LANE FOUNDATION 1676 FELD LANE FOUNDATION 1676 FERD STRAWY 1208 OF TRAWY 1209 GETZROY 1218 OF TRAWY 1219 GETZROY 1219 GETZROY 1219 GETZROY 1219 GETZROY 1219 GETZROY 1219 GENSTONE PROPERTIES LTD 1010 GEMSTONE PROPERTIES LTD 1011 FALLMARK CARE HOMES LTD 1017 HALMARK CARE HOMES LTD 1017 HALMARK CARE HOMES LTD 1018 HALMARK CARE HOMES LTD 1019 HALMARK CARE HOMES LTD 1019 HALMARK CARE HOMES LTD 1019 HAVENORT HOUSE DESIDENTIAL CARE HOME TAY MISTIS LTD	2105/2025 2105/2025	12076755 12076755	17.809.44 Private Contractors 3,592.20 Private Contractors 1,475.00 Priotesional Fees 1,475.00 Professional Fees 1,475.00 Priotesional Fees 10,498.44 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.52 Private Contractors 1,184.08 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 1,98.74 Private Contractors 1,98.74 Private Contractors 1,98.74 Private Contractors 1,98.74 Private Contractors 2,94.80 Private Contractors 3,948.60 Private Contractors 1,42.68 Private Contractors 1,86.33.22 Private Contractors 1,86.33.22 Private Contractors 1,86.33.22 Private Contractors 1,86.33.22 Private Contractors 1,08.80 Private Contractors 1,08.90 Private Contractors 1,08.90 Private Contractors 1,08.90 Private Contractors 1,08.91 Private Contractors 1,09.92 Private Contractors 1,09.93 Private Contractors 1,09.94 Private Contractors 1,09.95 Private Contractors	Other Agencies Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Environment & Piace ED Finance & Resources ED Finance & Resources ED Adults & Communities	Adult Social Care	1979 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 1307 ENPOWERED SOCIAL WORK LTD T/A ESOW 1206 ESSEX CARE CONSORTIUM LTD 1301 ESSEX COUNTY COUNCIL 1301 ESSEX COUNTY COUNCIL 1302 ESSEX FENSION PUND 1204 ESTUARY HOUSING ASSOCIATION LTD 1301 ESTUARY HOUSING ASSOCIATION LTD 1305 ESTUARY HOUSING ASSOCIATION LTD 1306 EXCELLENCE CARE CO. LTD 1204 ESTUARY HOUSING ASSOCIATION LTD 1307 ESTUARY HOUSING ASSOCIATION LTD 1308 EXCELLENCE CARE CO. LTD 1204 EXCELLENCE CARE LTD 1309 EXCELLENCE CARE LTD 1301 EXCELLENCE CARE LTD 1301 EXCELLENCE CARE LTD 1301 EXCELLENCE CARE HOMES LTD 1301 FERNBROOK CARE HOMES LTD 1301 FERNBROOK CARE HOMES LTD 1301 FERNBROOK CARE HOMES LTD 1302 FERNBROOK CARE HOMES LTD 1303 FIELD LANE FOUNDATION 1307 FIELD LANE FOUNDATION 1307 FIELD LANE FOUNDATION 1308 FOREST LODGE REST HOME LTD 1301 GORSTONE PROPERTIES LTD 1303 GEMSTONE PROPERTIES LTD 1303 GEMSTONE PROPERTIES LTD 1304 GEMSTONE PROPERTIES LTD 1307 GRANDVILLE LODGE LIMITED 1307 GRANDVILLE LODGE LIMITED 1307 GRANDVILLE LODGE LIMITED 1307 HALLMARK CARE HOMES LTD 1307 HALLMARK CARE HOMES LTD 1308 HALMORD HOUSE BESIDENTIAL CARE HOME T/A MISTIS LTD 1308 HAVENOORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	2105/2025 2105/2025	12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,048.84 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 81,194.52 Private Contractors 11,843.52 Private Contractors 11,843.52 Private Contractors 1,186.08 Private Contractors 1,186.09 Private Contractors 1,186.00 Private Contractors 1,186.00 Private Contractors 1,186.00 Private Contractors 1,186.00 Private Contractors 1,196.00 Private Contractors 1,196.00 Private Contractors 1,196.00 Private Contractors 1,196.01 Private Contractors 1,196.11 Private Contractors 1,196.12 Private Contractors	Other Agencies Other Agencies Services Other Agencies Services Other Agencies
ED Aduts & Communities ED Environment & Place ED Finance & Resources ED Aduts & Communities ED ED	Adult Social Care Children And Education Services Adult Social Care Central Services Central Services Central Services Adult Social Care	1979 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 1193 ELGINCARE 1307 EMPOWERED SOCIAL WORK LTD TIA ESOW 1206 ESSEX CARE CONSORTIUM LTD 1301 ESSEX COUNTY COUNCIL 1301 ESSEX COUNTY COUNCIL 1209 ESSEX PENSION FUND 1204 ESTUARY HOUSING ASSOCIATION LTD 1305 ESTUARY HOUSING ASSOCIATION LTD 1307 ESTUARY HOUSING ASSOCIATION LTD 1307 ESTUARY HOUSING ASSOCIATION LTD 1308 EXCELLENCE CARE LTD 1309 EXCELLENCE CARE LTD 1309 EXCELLENCE CARE LTD 1309 EXCELLENCE CARE LTD 1301 EXCELLENCE CARE LTD 1301 EXCELLENCE CARE LTD 1307 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FIRENO THE SOCIAL PROPERTIES LTD 1070 FIRENO THE FOUNDATION 1070 FITZROY 1206 FIRENO THE FOUNDATION 1070 FITZROY 1210 GRANDHOR SEST INTERNATIONAL LTD 1071 GERSTONE PROPERTIES LTD 1072 GERSTONE PROPERTIES LTD 1073 GERSTONE PROPERTIES LTD 1074 GRANDHULE LODGE LIMITED 1075 GRANDHULE LODGE LIMITED 1076 GRANDHULE LODGE LIMITED 1077 GRANDHULE LODGE LIMITED 1079 GRANDHULE LODGE LIMITED 1079 HALLMARK CARE HOMES LTD 1145 HARWOOD HOUSE RESIDENTIAL CARE HOME TA MISTIS LTD 1079 HALLMARK CARE HOMES LTD 1179 HALLMARK CARE HOMES LTD 1179 HALMARK CARE HOMES LTD 1179 HAVENGORE HOUSE RESIDENTIAL CARE HOME TA MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME TA MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME TA MISTIS LTD	2105/2025 2105/2025	12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,478.50 Professional Fees 1,498.44 Private Contractors 614.40 Private Contractors 2,000.00 Other Expenses 81,095.44 Financial Services 11,843.52 Private Contractors 1,184.08 Private Contractors 1,186.08 Private Contractors 1,186.08 Private Contractors 3,984.00 Private Contractors 1,9,27.44 Private Contractors 1,9,27.44 Private Contractors 3,948.60 Private Contractors 3,948.60 Private Contractors 3,948.60 Private Contractors 1,9,28.74 Private Contractors 1,9,28.74 Private Contractors 1,9,28.74 Private Contractors 1,9,28.75 Private Contractors 1,948.80 Private Contractors 1,948.80 Private Contractors 1,948.80 Private Contractors 1,950.68 Private Contractors 1,050.69 Private Contractors 1,050.69 Private Contractors 1,068.00 Professional Fees 6,012.00 Private Contractors 1,088.00 Private Contractors 1,088.00 Private Contractors 1,088.00 Private Contractors 1,088.10 Private Contractors 1,089.60 Private Contractors 1,089.60 Private Contractors 1,089.60 Private Contractors 1,085.57.12 Private Contractors 1,257.51 Private Contractors 1,257.52 Private Contractors 1,257.53 Private Contractors 1,257.54 Private Contractors	Other Agencies Other Agencies Services Other Agencies Services Other Agencies
ED Aduts & Communities	Adult Social Care	1979 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 1192 ELGINCARE 1307 ENPOWERED SOCIAL WORK LTD T/A ESOW 1206 ESSEX CARE CONSORTIUM LTD 1301 ESSEX COUNTY COUNCIL 1301 ESSEX COUNTY COUNCIL 1302 ESSEX FENSION PUND 1204 ESTUARY HOUSING ASSOCIATION LTD 1301 ESTUARY HOUSING ASSOCIATION LTD 1305 ESTUARY HOUSING ASSOCIATION LTD 1306 EXCELLENCE CARE CO. LTD 1204 ESTUARY HOUSING ASSOCIATION LTD 1307 ESTUARY HOUSING ASSOCIATION LTD 1308 EXCELLENCE CARE CO. LTD 1204 EXCELLENCE CARE LTD 1309 EXCELLENCE CARE LTD 1301 EXCELLENCE CARE LTD 1301 EXCELLENCE CARE LTD 1301 EXCELLENCE CARE HOMES LTD 1301 FERNBROOK CARE HOMES LTD 1301 FERNBROOK CARE HOMES LTD 1301 FERNBROOK CARE HOMES LTD 1302 FERNBROOK CARE HOMES LTD 1303 FIELD LANE FOUNDATION 1307 FIELD LANE FOUNDATION 1307 FIELD LANE FOUNDATION 1308 FOREST LODGE REST HOME LTD 1301 GORSTONE PROPERTIES LTD 1303 GEMSTONE PROPERTIES LTD 1303 GEMSTONE PROPERTIES LTD 1304 GEMSTONE PROPERTIES LTD 1307 GRANDVILLE LODGE LIMITED 1307 GRANDVILLE LODGE LIMITED 1307 GRANDVILLE LODGE LIMITED 1307 HALLMARK CARE HOMES LTD 1307 HALLMARK CARE HOMES LTD 1308 HALMORD HOUSE BESIDENTIAL CARE HOME T/A MISTIS LTD 1308 HAVENOORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	2105/2025 2105/2025	12076755 12076755	17,809.44 Private Contractors 3,598.24 Private Contractors 1,475.00 Professional Fees 1,048.84 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 81,194.52 Private Contractors 11,843.52 Private Contractors 11,843.52 Private Contractors 1,186.08 Private Contractors 1,186.09 Private Contractors 1,186.00 Private Contractors 1,186.00 Private Contractors 1,186.00 Private Contractors 1,186.00 Private Contractors 1,196.00 Private Contractors 1,196.00 Private Contractors 1,196.00 Private Contractors 1,196.01 Private Contractors 1,196.11 Private Contractors 1,196.12 Private Contractors	Other Agencies Other Agencies Services Other Agencies Services Other Agencies

ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD - THE HORNCHURCH	21/05/2025	12076755	3,548.76 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1065 HC-ONE NO.1LTD T/A GODDEN LODGE 1070 HC-ONE NO.1LTD T/A GODDEN LODGE	21/05/2025	12076755 12076755	7,127.20 Private Contractors 2,993.48 Private Contractors	Other Agencies
						Other Agencies
ED Adults & Communities	Adult Social Care	1079 HEATHLANDS CARE HOME (CHINGFORD) LTD	21/05/2025	12076755	4,856.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	21/05/2025	12076755	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HOPE AND DREAMS CARE SERVICES LTD	21/05/2025	12076755	8,280.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 HR PRITTLEWELL LTD T/A HUNT ROCHE	21/05/2025	12076755	2,348.02 Loans	Services
ED Environment & Place	Housing Services	6010 HR PRITTLEWELL LTD T/A HUNT ROCHE	21/05/2025	12076755	1,600.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	21/05/2025	12076755	5,680.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	21/05/2025	12076755	3,086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	21/05/2025	12076755	9,649.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	21/05/2025	12076755	2,673.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	21/05/2025	12076755	3,214.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	21/05/2025	12076755	3,728.57 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 INSTAKIL PEST CONTROL SERVICES	21/05/2025	12076755	875.00 Pest Control	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	21/05/2025	12076755	3,578.39 Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3492 JASHBY CONSULTANCY LTD	21/05/2025	12076755	2,226.17 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	21/05/2025	12076755	20,508.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	21/05/2025	12076755	103,082.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	21/05/2025	12076755	30,958.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	21/05/2025	12076755	4,193.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	21/05/2025	12076755	19,282.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	1,530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	21/05/2025	12076755	4,968.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	1,530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	21/05/2025	12076755	14,038.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	21/05/2025	12076755	19,820.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	21/05/2025	12076755	14,380.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	21/05/2025	12076755	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	21/05/2025	12076755	6,570.12 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	2.458.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	21/05/2025	12076755	6.642.16 Private Contractors	Other Agencies  Other Agencies
FD Adults & Communities	Adult Social Care	1260 LIVABILITY	21/05/2025	12076755	7.016.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LIVABILITY	21/05/2025	12076755	4.567.84 Private Contractors	Other Agencies Other Agencies
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	21/05/2025	12076755	2.400.00 Accomodation Payment	Services
ED Environment & Place	Housing Services  Housing Services	6010 LONDON TREASURES LTD	21/05/2025	12076755	2,400.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	21/05/2025	12076755	3,392.60 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care					
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD	21/05/2025	12076755 12076755	1,897.44 Private Contractors 8.006.81 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	21/05/2025	12076755	19,814.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	21/05/2025	12076755	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	21/05/2025	12076755	2,900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 METEOR REST HOME LTD	21/05/2025	12076755	814.29 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MINTON CARE HOTELS LTD	21/05/2025	12076755	3,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	1,897.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	1,897.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	21/05/2025	12076755	4,803.96 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	21/05/2025	12076755	5,286.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	21/05/2025	12076755	6,476.00 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/05/2025	12076755	18,071.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/05/2025	12076755	2,585.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/05/2025	12076755	3,765.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/05/2025	12076755	3,883.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	6,528.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	21/05/2025	12076755	4,478.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	21/05/2025	12076755	8,926.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	21/05/2025	12076755	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	21/05/2025	12076755	3,800.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	2,458.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	21/05/2025	12076755	1,530.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	3,514.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	2,458.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	6,528.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	4,195.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	21/05/2025	12076755	5,953.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	21/05/2025	12076755	11.170.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 MRS V L RATTAN T/AS BROOK CARE HOME	21/05/2025	12076755	3,480.00 Private Contractors	Other Agencies  Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	21/05/2025	12076755	2,978.92 Private Contractors	Other Agencies  Other Agencies
FD Adults & Communities	Adult Social Care	1192 MRS VI RATTAN T/AS BROOK CARE HOME	21/05/2025	12076755	2,773.56 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	21/05/2025	12076755	2,439.08 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1641 MRS VI RATTAN T/AS BROOK CARE HOME 1641 MRS VI RATTAN T/AS BROOK CARE HOME	21/05/2025	12076755	5,072.20 Private Contractors	
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1641 MRS V L RATTAN T/AS BROOK CARE HOME 1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	21/05/2025	120/6/55	5,0/2.20 Private Contractors 12.073.48 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	21/05/2025	12076755	6,823.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA	21/05/2025	12076755	1,414.29 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care		21/05/2025	12076755	4,957.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	21/05/2025	12076755	2,855.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	21/05/2025	12076755	19,882.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	21/05/2025	12076755	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCST/A WESTBURY DAY CARE	21/05/2025	12076755	29,949.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	21/05/2025	12076755	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	21/05/2025	12076755	7,673.00 Education Services	Services

ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	21/05/2025	12076755	23,094.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEWBRAE CARE HOME	21/05/2025	12076755	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 NEWBRAE CARE HOME	21/05/2025	12076755	3,400.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NEWGRANGE OF CHESHUNT LTD	21/05/2025	12076755	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	21/05/2025	12076755	-7,182.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	21/05/2025	12076755	29,116.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD	21/05/2025	12076755	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA	21/05/2025	12076755	2,701.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	21/05/2025	12076755	16,751.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	21/05/2025	12076755	3,650.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	21/05/2025	12076755	49,185.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	21/05/2025	12076755	4,369.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	21/05/2025	12076755	18,783.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	21/05/2025	12076755	2,799.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	21/05/2025	12076755	22,709.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	21/05/2025	12076755	9.121.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	21/05/2025	12076755	4,170.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	21/05/2025	12076755	5,259.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	21/05/2025	12076755	5,601.12 Private Contractors	Other Agencies
	Central Services	9012 PHOENIX SOFTWARF LTD	21/05/2025	12076755	46.110.40 Software License	Software License
ED Strategy & Change ED Strategy & Change	Central Services	7137 PHOENIX SOFTWARE LTD	21/05/2025	12076755	20,546.78 IT Contracts	Communications And Computing
				12076755		
ED Environment & Place	Environmental And Regulatory Services	7035 POSTURE FOR WORK LTD	21/05/2025		695.51 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	21/05/2025	12076755	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/05/2025	12076755	4,820.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/05/2025	12076755	57,139.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/05/2025	12076755	7,895.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/05/2025	12076755	4,187.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/05/2025	12076755	3,918.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042 RALLYSPORT ENGINEERING ACADEMY CIC	21/05/2025	12076755	2,740.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	21/05/2025	12076755	1,253.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	21/05/2025	12076755	739.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	21/05/2025	12076755	894.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	21/05/2025	12076755	1,919.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	21/05/2025	12076755	1,280,52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	21/05/2025	12076755	693.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	21/05/2025	12076755	725.22 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 REHOUSELIMITED	21/05/2025	12076755	1.300.00 Private Contractors	Other Agencies  Other Agencies
					,	
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED 6130 RHYS HARRY I HAI ES T/A SHARP I ETTINGS	21/05/2025	12076755	1,000.48 Private Contractors	Other Agencies
ED Environment & Place	Housing Services		21/05/2025	12076755	1,938.45 Loans	Services
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	21/05/2025	12076755	11,494.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	21/05/2025	12076755	12,236.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	21/05/2025	12076755	2,021.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	21/05/2025	12076755	30,724.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	21/05/2025	12076755	42,819.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	21/05/2025	12076755	6,735.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	21/05/2025	12076755	101,603.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	21/05/2025	12076755	11,833.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	21/05/2025	12076755	3,518.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 RUNWOOD HOMES	21/05/2025	12076755	4,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	21/05/2025	12076755	2.876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B CARE LTD	21/05/2025	12076755	12,671.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SANDERS SENIOR LIVING LTD	21/05/2025	12076755	9.984.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SANS SOUCIE CHILDREN SERVICES LTD	21/05/2025	12076755	64,285.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	21/05/2025	12076755	9.666.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	21/05/2025	12076755	3,036.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	21/05/2025	12076755	30.600.00 Private Contractors	
						Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE 1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	21/05/2025	12076755	11,657.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		21/05/2025	12076755	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	21/05/2025	12076755	3,400.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	4,253.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 SHINE PARTNERSHIPS LTD	21/05/2025	12076755	14,786.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SHINE PARTNERSHIPS LTD	21/05/2025	12076755	7,907.08 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 SHORES PROPERTY LTD	21/05/2025	12076755	3,769.98 Loans	Services
ED Environment & Place	Housing Services	6010 SHORES PROPERTY LTD	21/05/2025	12076755	3,300.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/05/2025	12076755	29,328.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/05/2025	12076755	1,792.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/05/2025	12076755	9,560.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/05/2025	12076755	3,712.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/05/2025	12076755	3,459.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	21/05/2025	12076755	57,467.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	21/05/2025	12076755	43,072.45 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 STAMBRIDGE SECURITY SERVICES LTD	21/05/2025	12076755	8.685.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	2.172.48 Private Contractors	
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1391 STERLING ESSENCE CARE LTD	21/05/2025	12076755	2,172.48 Private Contractors  16.598.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1391 STERLING ESSENCE CARE LTD  1321 SUFFOLK LIFE ANNUITIES LTD PROPTIP RECEIPTS ACCOUNT T/A CURTIS BANKS LTD	21/05/2025	12076755	16,598.40 Private Contractors 1.720.17 Property Rental	Other Agencies Ponts
					7 . 4 . 7	Rents
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	21/05/2025	12076755	708.96 Private Contractors	Other Agencies
		1676 SUMMERCARE HOMES LTD	21/05/2025	12076755	1,290.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care					
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	21/05/2025	12076755	971.20 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD	21/05/2025	12076755	1,068.32 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD	21/05/2025 21/05/2025	12076755 12076755	1,068.32 Private Contractors 1,267.84 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD	21/05/2025	12076755	1,068.32 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	21/05/2025	12076755	32,352.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	21/05/2025	12076755	7,487.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	21/05/2025	12076755	57,430.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	21/05/2025	12076755	7.015.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	4.069.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	21/05/2025	12076755	5,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/05/2025	12076755	4.916.24 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	21/05/2025	12076755	5.600.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE HOME FARM TRUST	21/05/2025	12076755	10.150.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	21/05/2025	12076755	11,770.40 Private Contractors	Other Agencies -
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	21/05/2025	12076755	1,600.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	21/05/2025	12076755	800.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD	21/05/2025	12076755	5,600.00 Private Contractors	Other Agencies
ED Children & Public Health		3691 THE PSYCHOLOGY CLINIC	21/05/2025	12076755	4,907.90 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3045 THE RAMBLERS RIDING CLUB AND PONY PARTIES LTD	21/05/2025	12076755	720.00 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 THE SHARE FOUNDATION	21/05/2025	12076755	9,515.14 Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	21/05/2025	12076755	112,322.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	21/05/2025	12076755	5,611.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	21/05/2025	12076755	13,560.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	21/05/2025	12076755	12,787.68 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	21/05/2025	12076755	2.876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	21/05/2025	12076755	8.920.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 TIC CARE HOMES LTD			27.247.40 Private Contractors	
			21/05/2025	12076755	,	Other Agencies
ED Adults & Communities	Adult Social Care	1391 TLC CARE HOMES LTD	21/05/2025	12076755	6,709.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	21/05/2025	12076755	6,058.36 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 TLM 2000 LTD	21/05/2025	12076755	735.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 UMIKA TRADING LTD	21/05/2025	12076755	12,741.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 UMIKA TRADING LTD	21/05/2025	12076755	22,362.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 UMIKA TRADING LTD	21/05/2025	12076755	3,590.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190 UMIKA TRADING LTD	21/05/2025	12076755	942.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 UNITY TRAVEL	21/05/2025	12076755	1,512.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	21/05/2025	12076755	7,674.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VALORUM CARE GROUP LTD	21/05/2025	12076755	15,492.32 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	21/05/2025	12076755	31.961.56 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	21/05/2025	12076755	6.508.76 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	21/05/2025	12076755	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 VICTORIA COURT REST HOME	21/05/2025	12076755	3,590.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	21/05/2025	12076755	6,466.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	21/05/2025	12076755	2,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	21/05/2025	12076755	9,605.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 VICTORIA COURT REST HOME	21/05/2025	12076755	1,821.43 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/05/2025	12076755	8,951.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/05/2025	12076755	1,944.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VOYAGE LTD	21/05/2025	12076755	14,270.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VOYAGE LTD	21/05/2025	12076755	9,689.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	21/05/2025	12076755	35,986.24 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 WESTCHEFLODGE	21/05/2025	12076755	10.250.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	21/05/2025	12076755	3.830.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	21/05/2025	12076755	3.880.04 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 WILLIAMS & DONOVAN (BENFLEET) LETTINGS LTD	21/05/2025	12076755	2,308.00 Loans	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME 1070 WINDERMERE REST HOME	21/05/2025	12076755	5,087.32 Private Contractors 15.504.53 Private Contractors	Other Agencies
	Adult Social Care		21/05/2025		,	Other Agencies
ED Adults & Communities	Adult Social Care	1192 WINDERMERE REST HOME	21/05/2025	12076755	1,836.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	23/05/2025	12076763	7,098.98 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) GRACELANDS CMS LTD	23/05/2025	12076763	8,320.48 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	23/05/2025	12076763	2,500.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	23/05/2025	12076763	7,500.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) SIEMENS PLC	23/05/2025	12076763	923.00 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 (G) SIEMENS PLC	23/05/2025	12076763	1,846.00 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 (G) SIEMENS PLC	23/05/2025	12076763	1,575.00 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	23/05/2025	12076763	56.908.75 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8650 ABZORB SYSTEMS LTD	23/05/2025	12076763	12,000.00 Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 ACCORALTD	23/05/2025	12076763	3,765.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200 AGROVISTA UK LTD	23/05/2025	12076763	792.20 Materials	Equipment Furniture And Materials  Equipment Furniture And Materials
ED Environment & Place ED Children & Public Health	Cultural And Related Services Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	1,499.54 Foster Carer Allowance	
					-,	Other Agencies
	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	23/05/2025	12076763	8,388.58 Grants	Grants And Subscriptions
ED Children & Public Health		3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,012.96 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	23/05/2025	12076763	30,848.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	23/05/2025	12076763	33,214.29 Private Contractors	Other Agencies
ED Children & Public Health		3250 ANCORA CHILDREN'S HOMES LTD	23/05/2025	12076763	32,142.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	23/05/2025	12076763	38,252.41 Private Contractors	Other Agencies
ED Children & Public Health		3250 ANCORA CHILDREN'S HOMES LTD	23/05/2025	12076763	45,991.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	23/05/2025	12076763	37,018.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	536.61 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	604.92 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services  Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	970.32 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	970.32 Grants 2.598.44 Grants	
	Children And Education Services Children And Education Services					Grants And Subscriptions
		3092 APRICOTONLINE LTD	23/05/2025	12076763	2,700.00 Private Contractors	Other Agencies
		1000 1010 175 10105 11175	0010510077	4000	E TOTAL OLD I I I O I I I I	Out to t
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 ASHGATE HOUSE LIMITED 1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/05/2025 23/05/2025	12076763 12076763	5,772.24 Private Contractors 19.175.00 Contractor - Programmed Works	Other Agencies Other Agencies

	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	23/05/2025	12076763	10,889.25 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	23/05/2025	12076763	7,642.83 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	23/05/2025	12076763	5,965.02 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	23/05/2025	12076763	7,879.56 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	23/05/2025	12076763	11,969.10 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	23/05/2025	12076763	27,434.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	23/05/2025	12076763	1,550.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	23/05/2025	12076763	643.51 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	889.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	893.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	23/05/2025	12076763	2,590.77 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	23/05/2025	12076763	4,809.60 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1180 CASTLE POINT MOTORS	23/05/2025	12076763	543.81 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	4200 CASTLE POINT MOTORS	23/05/2025	12076763	2,469.87 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	23/05/2025	12076763	10.596.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	23/05/2025	12076763	7.252.51 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARELIMITED	23/05/2025	12076763	37.018.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	2.262.39 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	582.02 Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A A W ALDEN & SON	23/05/2025	12076763	505.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	23/05/2025	12076763	26.959.81 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services  Children And Education Services	3000 BEDACTED PERSONAL DATA	23/05/2025	12076763	2.301.86 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	748.28 Grants	Grants And Subscriptions  Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	23/05/2025	12076763	1.621.23 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	23/05/2025	12076763	1,157.98 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691 E4LAW LIMITED T/A LEXTOX	23/05/2025	12076763	1,331.20 Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	23/05/2025	12076763	600.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	23/05/2025	12076763	650.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	23/05/2025	12076763	650.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	23/05/2025	12076763	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	23/05/2025	12076763	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	23/05/2025	12076763	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	23/05/2025	12076763	17,007.18 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	23/05/2025	12076763	10.609.12 Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	6169 EDF ENERGY	23/05/2025	12076763	1,270.68 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 FDF FNFRGY	23/05/2025	12076763	18,763.22 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280 EDF ENERGY	23/05/2025	12076763	832.16 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 EDF ENERGY	23/05/2025	12076763	635.18 Energy Cost Electricity	Energy Costs
FD Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	23/05/2025	12076763	1.180.55 Energy Cost Electricity	Energy Costs
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services  Cultural And Related Services	4045 EDF ENERGY		12076763		
			23/05/2025		2,912.11 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	23/05/2025	12076763	2,716.66 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	23/05/2025	12076763	14,177.16 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030 EDF ENERGY	23/05/2025	12076763	1,103.53 Energy Cost Electricity	Energy Costs
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3030 EDF ENERGY 3471 EDF ENERGY	23/05/2025 23/05/2025	12076763 12076763	1,103.53 Energy Cost Electricity 3,395.63 Energy Cost Electricity	Energy Costs Energy Costs
ED Children & Public Health ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Central Services	3030 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY	23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763	1,103.53 Energy Cost Electricity 3,395.63 Energy Cost Electricity 3,228.02 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources	Children And Education Services Children And Education Services Central Services Central Services	3030 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY	23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763	1,103.53 Energy Cost Electricity 3,395.63 Energy Cost Electricity 3,228.02 Energy Cost Electricity 39,814.48 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs Energy Costs
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services	3030 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5605 EDF ENERGY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763	1.103.53 Energy Cost Electricity 3,395.63 Energy Cost Electricity 3,228.02 Energy Cost Electricity 39,814.48 Energy Cost Electricity 743.78 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services	3030 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 7140 EDF ENERGY 5605 EDF ENERGY 5606 EDF ENERGY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763	1,103.53 Energy Cost Electricity 3,395.63 Energy Cost Electricity 3,228.02 Energy Cost Electricity 39,814.48 Energy Cost Electricity 743.78 Energy Cost Electricity 544.03 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs Energy Costs
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services	3030 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5605 EDF ENERGY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763	1.103.53 Energy Cost Electricity 3,395.63 Energy Cost Electricity 3,228.02 Energy Cost Electricity 39,814.48 Energy Cost Electricity 743.78 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services	3030 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 7140 EDF ENERGY 5605 EDF ENERGY 5606 EDF ENERGY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763	1,103.53 Energy Cost Electricity 3,395.63 Energy Cost Electricity 3,228.02 Energy Cost Electricity 39,814.48 Energy Cost Electricity 743.78 Energy Cost Electricity 544.03 Energy Cost Electricity	Energy Costs
ED Children & Public Health ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Cuttral Services Cuttral Services Cuttral And Related Services	3030 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5605 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763	1,103.53 Energy Cost Electricity 3,936.53 Energy Cost Electricity 3,288.02 Energy Cost Electricity 39,814.48 Energy Cost Electricity 743.78 Energy Cost Electricity 544.03 Energy Cost Electricity 733.44 Energy Cost Electricity	Energy Costs
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ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Cuttural Services Cuttural and Related Services Cuttural And Related Services Cuttural And Related Services Furnionmental And Regulatory Services	3030 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 7140 EDF ENERGY 5605 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	1,103.53 Energy Cost Electricity 3,936.56 Energy Cost Electricity 3,228.02 Energy Cost Electricity 39,814.48 Energy Cost Electricity 474.37.8 Energy Cost Electricity 544.03 Energy Cost Electricity 733.44 Energy Cost Electricity 733.44 Energy Cost Electricity 7,023.35 Energy Cost Electricity 7,073.37 Energy Cost Electricity 2,983.37 Energy Cost Electricity 2,983.37 Energy Cost Electricity 862.48 Energy Cost Electricity	Energy Costs
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ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Strategy & Change ED Children & Public Health ED Adulta & Communities ED Adulta & Communities	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Cuttural And Related Services Cuttural and Related Services Cuttural And Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care Adult Social Care	3030 EDF ENERGY 7120 EDF ENERGY 72505 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 7516 EDF ENERGY 7517 EDF ENERGY 7517 EDF ENERGY 7517 EDF ENERGY 7517 EDF ENERGY 7518 ENERGY ENERGY 752 ENERGY ENERGY 753 ENERGY ENERGY 754 ENERGY 755 ENERGY	2305/2025 2305/2025	12076763 12076763	1.103.33 Energy Cost Electricity 3,228.02 Energy Cost Electricity 3,228.02 Energy Cost Electricity 39,814.48 Energy Cost Electricity 743.78 Energy Cost Electricity 54.03 Energy Cost Electricity 54.03 Energy Cost Electricity 1,062.53 Energy Cost Electricity 1,062.53 Energy Cost Electricity 1,062.53 Energy Cost Electricity 1,0707.33 Energy Cost Electricity 2,083.27 Energy Cost Electricity 4,557.05 Energy Cost Electricity 4,557.05 Energy Cost Electricity 1,457.05 Energy Cost Electricity 1,460.85 Energy Cost Electricity 1,460.85 Energy Cost Electricity 1,460.85 Energy Cost Electricity 1,460.85 Energy Cost Electricity 1,163.09 Penergy Cost Electricity 1,762.28 Grants 1,850.00 Private Contractors 761.78 Foster Care Allowance 3,437.07 Grants 673.20 Private Contractors 673.20 Private Contractors 673.20 Private Contractors	Energy Costs Grants And Subscriptions Other Agencies
ED Children & Public Heath ED Children & Public Heath ED Finance & Resources ED Environment & Place ED Strategy & Change ED Children & Public Health ED Children & Communities ED Aduts & Communities ED Aduts & Communities	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Cottural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3030 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 5005 EDF ENERGY 5005 EDF ENERGY 5006 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4715 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY 5036 EDF ENERGY 5037 EDF ENERGY 5036 EDF ENERGY 5037 EDF ENERGY 5037 EDF ENERGY 5038 EDF ENERGY 5048 EDF ENERGY 5058 EDF ENERGY 5059 EDF ENERGY 5060 ENERGY 5074 EDF ENERGY 5074 EDF ENERGY 5075 ENERGY 5075 ENERGY 5076 ENERG	23/05/2025 23/05/2025	12076763 12076763	1.103.33 Energy Cost Electricity 3.395.63 Energy Cost Electricity 3.281.02 Energy Cost Electricity 3.981.44.8 Energy Cost Electricity 3.981.44.8 Energy Cost Electricity 743.78 Energy Cost Electricity 5.44.03 Energy Cost Electricity 5.44.03 Energy Cost Electricity 1.062.53 Energy Cost Electricity 1.062.53 Energy Cost Electricity 7.073.3.2 Energy Cost Electricity 8.983.37 Energy Cost Electricity 8.82.43 Energy Cost Electricity 8.82.43 Energy Cost Electricity 1.4557.05 Energy Cost Electricity 1.460.85 Energy Cost Electricity 1.460.85 Energy Cost Electricity 1.460.85 Energy Cost Electricity 1.461.211.24 Energy Cost Electricity 1.431.34 Energy Cost Electricity 1.431.34 Energy Cost Electricity 1.431.34 Energy Cost Electricity 1.431.34 Energy Cost Electricity 1.736.28 Grants 1.850.00 Private Contractors 761.28 Orants 673.20 Private Contractors 673.20 Private Contractors 673.20 Private Contractors 673.20 Private Contractors	Energy Costs Uniter Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services Cuttural and Related Services Cuttural and Related Services Cuttural And Related Services Cuttural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care	3030 EPF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 5605 EDF ENERGY 5606 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4505 EDF ENERGY 4506 EDF ENERGY 5016 EDF ENERGY 5025 EDF ENERGY 7125 EDF ENERGY 5025 EDF ENERGY 5025 EDF ENERGY 5026 EDF ENERGY 5027 EDF ENERGY 5028 EDF ENERGY 5028 EDF ENERGY 5028 EDF ENERGY 5029 EDF ENERGY 5029 EDF ENERGY 5030 ERDACTED PERSONAL DATA 5150 ELVSIUM HEALTLCARE LTD 5265 ERDACTED PERSONAL DATA 5150 ELVSIUM HEALTLCARE LTD 5265 ERDACTED PERSONAL DATA 5266 ENERGY ENERGY 527 EDF ENERGY 528 ENERGY ENERGY 528 ENERGY ENERGY 529 ENERGY 520 ENERGY	22/05/2025 22/05/2025	12076763 12076763	1.103.33 Energy Cost Electricity 3.395.63 Energy Cost Electricity 3.228.02 Energy Cost Electricity 3.98.14.48 Energy Cost Electricity 3.98.14.48 Energy Cost Electricity 4.43.78 Energy Cost Electricity 5.44.03 Energy Cost Electricity 7.43.24 Energy Cost Electricity 7.33.24 Energy Cost Electricity 7.07.33.3 Energy Cost Electricity 7.07.33.3 Energy Cost Electricity 8.26.43 Energy Cost Electricity 8.26.43 Energy Cost Electricity 1.45.70.5 Energy Cost Electricity 1.46.0.5 Energy Cost Electricity 1.46.0.5 Energy Cost Electricity 1.46.0.5 Energy Cost Electricity 1.46.39.7 Energy Cost Electricity 1.763.28 Energy Cost Electricity 1.763.28 Candata 1.85.0.0 Private Contractors 761.78 Foster Carer Allowance 3.43.70.7 Gents 673.20 Private Contractors	Energy Costs Uniter Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Cottural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care	3030 EDF ENERGY   3471 EDF ENERGY   7120 EDF ENERGY   7205 EDF ENERGY   7805 ENERGY	23/05/2025 22/05/2025	12076763 12076763	1.103.33 Energy Cost Electricity 3,395.63 Energy Cost Electricity 3,936.448 Energy Cost Electricity 39.814.48 Energy Cost Electricity 743.78 Energy Cost Electricity 54.03 Energy Cost Electricity 54.03 Energy Cost Electricity 733.44 Energy Cost Electricity 1,062.53 Energy Cost Electricity 7,073.33 Energy Cost Electricity 7,073.33 Energy Cost Electricity 82.43 Energy Cost Electricity 82.43 Energy Cost Electricity 14.557.05 Energy Cost Electricity 14.557.05 Energy Cost Electricity 14.14.73 Energy Cost Electricity 14.14.73 Energy Cost Electricity 1,414.73 Energy Cost Electricity 1,416.73 Energy Cost Electricity 1,416.73 Energy Cost Electricity 1,512.11.24 Energy Cost Electricity 1,63.93 Fenergy Cost Electricity 1,63.03 Grants 1,850.00 Private Contractors 761.78 Foster Carer Allowance 3,437.07 Grants 673.20 Private Contractors	Energy Costs Energ
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services Cuttural and Related Services Cuttural and Related Services Cuttural And Related Services Cuttural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care	3030 EPF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 5605 EDF ENERGY 5606 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4505 EDF ENERGY 4506 EDF ENERGY 5016 EDF ENERGY 5025 EDF ENERGY 7125 EDF ENERGY 5025 EDF ENERGY 5025 EDF ENERGY 5026 EDF ENERGY 5027 EDF ENERGY 5028 EDF ENERGY 5028 EDF ENERGY 5028 EDF ENERGY 5029 EDF ENERGY 5029 EDF ENERGY 5030 ERDACTED PERSONAL DATA 5150 ELVSIUM HEALTLCARE LTD 5265 ERDACTED PERSONAL DATA 5150 ELVSIUM HEALTLCARE LTD 5265 ERDACTED PERSONAL DATA 5266 ENERGY ENERGY 527 EDF ENERGY 528 ENERGY ENERGY 528 ENERGY ENERGY 529 ENERGY 520 ENERGY	22/05/2025 22/05/2025	12076763 12076763	1.103.33 Energy Cost Electricity 3.395.63 Energy Cost Electricity 3.228.02 Energy Cost Electricity 3.98.14.48 Energy Cost Electricity 3.98.14.48 Energy Cost Electricity 743.78 Energy Cost Electricity 544.03 Energy Cost Electricity 733.34 Energy Cost Electricity 733.34 Energy Cost Electricity 7.07.33.3 Energy Cost Electricity 7.07.33.3 Energy Cost Electricity 82.43 Energy Cost Electricity 82.43 Energy Cost Electricity 82.43 Energy Cost Electricity 1.45.70.5 Energy Cost Electricity 1.46.0.55 Energy Cost Electricity 1.46.0.55 Energy Cost Electricity 1.46.39.79 Energy Cost Electricity 1.47.39.79 Energy Cost Electricity 1.736.28 Grants 1.85.0.0 Private Contractors 761.78 Foster Carer Allowance 3.43.70.77 Grants 673.20 Private Contractors	Energy Costs Uniter Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Strategy & Change ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Cottural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care	3030 EDF ENERGY   3471 EDF ENERGY   7120 EDF ENERGY   7205 EDF ENERGY   7805 ENERGY	23/05/2025 22/05/2025	12076763 12076763	1.103.33 Energy Cost Electricity 3,395.63 Energy Cost Electricity 3,936.448 Energy Cost Electricity 39.814.48 Energy Cost Electricity 743.78 Energy Cost Electricity 54.03 Energy Cost Electricity 54.03 Energy Cost Electricity 733.44 Energy Cost Electricity 1,062.53 Energy Cost Electricity 7,073.33 Energy Cost Electricity 7,073.33 Energy Cost Electricity 82.43 Energy Cost Electricity 82.43 Energy Cost Electricity 14.557.05 Energy Cost Electricity 14.557.05 Energy Cost Electricity 14.14.73 Energy Cost Electricity 14.14.73 Energy Cost Electricity 1,414.73 Energy Cost Electricity 1,416.73 Energy Cost Electricity 1,416.73 Energy Cost Electricity 1,512.11.24 Energy Cost Electricity 1,63.93 Fenergy Cost Electricity 1,63.03 Grants 1,850.00 Private Contractors 761.78 Foster Carer Allowance 3,437.07 Grants 673.20 Private Contractors	Energy Costs Energ
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Environme	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services Cottural and Related Services Cuttural and Related Services Cuttural And Related Services Cuttural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services	3030 EPF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 5805 EDF ENERGY 5805 EDF ENERGY 5806 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4505 EDF ENERGY 4505 EDF ENERGY 4505 EDF ENERGY 4505 EDF ENERGY 5005 EDF ENERGY 4506 EDF ENERGY 5005 EDF ENERGY 5005 EDF ENERGY 5006 EDF ENERGY 5006 EDF ENERGY 5100 ENERGY 5100 ENERGY 5225 EDF ENERGY 5225 EDF ENERGY 5226 EDF ENERGY 5226 ENFENCTED	22/05/2025 22/05/2025	12076763 12076763	1.103.33 Energy Cost Electricity 3.395.63 Energy Cost Electricity 3.2810.2 Energy Cost Electricity 3.9814.48 Energy Cost Electricity 3.9814.48 Energy Cost Electricity 4.43.78 Energy Cost Electricity 5.44.03 Energy Cost Electricity 5.44.03 Energy Cost Electricity 1.062.53 Energy Cost Electricity 1.062.53 Energy Cost Electricity 1.062.53 Energy Cost Electricity 2.983.37 Energy Cost Electricity 8.24.3 Energy Cost Electricity 8.24.3 Energy Cost Electricity 1.45.70.5 Energy Cost Electricity 1.46.03.5 Energy Cost Electricity 1.46.03.5 Energy Cost Electricity 1.46.03.5 Energy Cost Electricity 1.46.03.5 Energy Cost Electricity 1.46.03.6 Energy Cost Electricity 1.763.09 Energy Cost Electricity 1.763.09 Energy Cost Electricity 1.763.09 Foregy Cost Electricity 1.761.08 Gonts 1.761.08 Coster Carer Allowance 3.437.07 Grants 673.20 Private Contractors	Energy Costs Undergencies Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Individen & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adutts & Communities	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Cuttural Services Cuttural And Related Services Cuttural And Related Services Cuttural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care	3030 EDF ENERGY   3471 EDF ENERGY   7120 EDF ENERGY   72505 EDF ENERGY   72505 EDF ENERGY   72515 EDF ENERGY	23/05/2025 22/05/2025	12076763 12076763	1.10.3.3 Energy Cost Electricity 3.395.63 Energy Cost Electricity 3.28.0.2 Energy Cost Electricity 3.814.48 Energy Cost Electricity 3.814.48 Energy Cost Electricity 5.40.3 Energy Cost Electricity 5.40.3 Energy Cost Electricity 5.40.3 Energy Cost Electricity 1.062.53 Energy Cost Electricity 1.062.53 Energy Cost Electricity 1.062.54 Energy Cost Electricity 2.083.37 Energy Cost Electricity 3.862.43 Energy Cost Electricity 4.557.05 Energy Cost Electricity 4.557.05 Energy Cost Electricity 1.414.73 Energy Cost Electricity 1.40.85 Energy Cost Electricity 1.40.85 Energy Cost Electricity 1.63.9.79 Energy Cost Electricity 1.63.9.79 Energy Cost Electricity 1.63.9.79 Energy Cost Electricity 1.762.28 Grants 1.85.0.0 Private Contractors 761.78 Foster Carer Allowance 3.437.07 Grants 673.20 Private Contractors	Energy Costs Undergen Energy Costs Energy Costs Energy Costs Undergen Energy Costs Undergen Energy
ED Children & Public Heath ED Children & Public Heath ED Finance & Resources ED Environment & Place ED Environment	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Cottural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care	3030 EDF ENERGY   3471 EDF ENERGY   7120 EDF ENERGY   7205 EDF ENERGY   7505 EDF ENERGY   7505 EDF ENERGY   7505 EDF ENERGY   7515 EDF ENERGY   7505 EDF E	22/05/2025 22/05/2025	12076763 12076763	1.103.33 Energy Cost Electricity 3.395.63 Energy Cost Electricity 3.281.02 Energy Cost Electricity 3.981.44.8 Energy Cost Electricity 3.981.44.8 Energy Cost Electricity 4.43.78 Energy Cost Electricity 4.43.78 Energy Cost Electricity 4.43.78 Energy Cost Electricity 4.56.75 Energy Cost Electricity 4.56.75 Energy Cost Electricity 4.56.70 Energy Cost Electricity 4.67.70 Energy Cost Electricity 4.76.28 Grants 4.76.18 Energy Cost Electricity 4.76.28 Grants 4.76.20 Private Contractors 673.20 Private Contractors	Energy Costs Uniter Agencies Other Agencies
ED Children & Public Heath ED Children & Public Heath ED Finance & Resources ED Environment & Place ED Strategy & Change ED Children & Public Health ED Children & Communities ED Aduts & Communities	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Cuttural And Related Services Cuttural and Related Services Cuttural And Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care	3030 EDF ENERGY   3/12 EDF ENERGY   7120 EDF ENERGY   7250 EDF ENERGY   7550 EDF E	22/05/2025 22/05/2025	12076763 12076763	1.103.33 Energy Cost Electricity 3.395.63 Energy Cost Electricity 3.281.02 Energy Cost Electricity 39.814.48 Energy Cost Electricity 43.81 Energy Cost Electricity 43.81 Energy Cost Electricity 54.03 Energy Cost Electricity 54.03 Energy Cost Electricity 1.062.58 Energy Cost Electricity 1.062.58 Energy Cost Electricity 1.062.58 Energy Cost Electricity 2.983.37 Energy Cost Electricity 4.557.05 Energy Cost Electricity 4.557.05 Energy Cost Electricity 4.557.05 Energy Cost Electricity 4.141.73 Energy Cost Electricity 1.410.35 Energy Cost Electricity 1.410.35 Energy Cost Electricity 1.414.73 Energy Cost Electricity 1.414.73 Energy Cost Electricity 1.414.73 Energy Cost Electricity 1.414.73 Energy Cost Electricity 1.430.97 Energy Cost Electricity 1.430.90 Private Cost Electricity 1.736.28 Grants 1.850.00 Private Contractors 761.28 Forter Carer Allowance 3.437.07 Grants 673.20 Private Contractors	Energy Costs Energ
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ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Indiren & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Cottural Services Cuttural And Related Services Cuttural and Related Services Cuttural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care	3030 EDF ENERGY   3471 EDF ENERGY   7140 EDF ENERGY   7150 EDF ENERGY   7505 EDF ENERGY   7505 EDF ENERGY   7515 EDF E	23/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 23/05/2025	12076763 12076763	1.103.33 Energy Cost Electricity 3,395.63 Energy Cost Electricity 3,981.44 8 Energy Cost Electricity 9,814.48 Energy Cost Electricity 743.78 Energy Cost Electricity 54.03 Energy Cost Electricity 54.03 Energy Cost Electricity 1,062.53 Energy Cost Electricity 1,062.53 Energy Cost Electricity 1,062.53 Energy Cost Electricity 1,062.54 Energy Cost Electricity 2,983.37 Energy Cost Electricity 8,82.43 Energy Cost Electricity 1,457.05 Energy Cost Electricity 1,457.05 Energy Cost Electricity 1,457.05 Energy Cost Electricity 1,460.85 Energy Cost Electricity 1,460.85 Energy Cost Electricity 1,460.85 Energy Cost Electricity 1,639.79 Energy Cost Electricity 1,639.79 Energy Cost Electricity 1,762.86 Grants 1,850.00 Private Contractors 761.78 Foster Carer Altowance 3,437.07 Grants 673.20 Private Contractors	Energy Costs Unter Agencies Other Agencies
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ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Strategy & Change ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Cuttural Services Cuttural And Related Services Cuttural And Related Services Cuttural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care	3030 EDF ENERGY   3/12 EDF ENERGY   7120 EDF ENERGY   7250 EDF ENERGY   7250 EDF ENERGY   7251 EDF ENERGY   7251 EDF ENERGY   7251 EDF ENERGY   7252 EDF E	2305/2025 2205/2025	12076763 12076763	1.10.3.3 Energy Cost Electricity 3.395.63 Energy Cost Electricity 3.28.0.2 Energy Cost Electricity 3.816.448 Energy Cost Electricity 3.816.448 Energy Cost Electricity 5.810.3 Energy Cost Electricity 5.810.3 Energy Cost Electricity 5.810.3 Energy Cost Electricity 1.062.53 Energy Cost Electricity 1.062.53 Energy Cost Electricity 1.062.53 Energy Cost Electricity 1.062.54 Energy Cost Electricity 1.062.55 Energy Cost Electricity 1.062.55 Energy Cost Electricity 1.062.56 Energy Cost Electricity 1.062.57 Energy Cost Electricity 1.163.05 Energy Cost Electricity 1.163.05 Energy Cost Electricity 1.163.08 Energy Cost Electricity 1.163.08 Energy Cost Electricity 1.176.28 Grants 1.850.00 Private Contractors 761.28 Poster Carer Allowance 3.437.07 Grants 673.20 Private Contractors	Energy Costs Energ
ED Children & Public Heath ED Children & Public Heath ED Finance & Resources ED Environment & Place ED Strategy & Change ED Children & Public Health ED Children & Schmmunities ED Aduts & Communities ED ED Environment & Ed Environment & ED Aduts & Communities ED ED Environment & Ed Environment & ED ED Environment & ED Environm	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care	3030 EDF ENERGY   3471 EDF ENERGY   7120 EDF ENERGY   7205 EDF ENERGY   7505 EDF ENERGY   7505 EDF ENERGY   7505 EDF ENERGY   7515 EDF ENERGY   7510 EDF E	22/05/2025 22/05/2025	12076763 12076763	1.103.33 Energy Cost Electricity 3.395.63 Energy Cost Electricity 3.281.02 Energy Cost Electricity 3.818.448 Energy Cost Electricity 3.818.448 Energy Cost Electricity 4.34.78 Energy Cost Electricity 5.44.03 Energy Cost Electricity 5.44.03 Energy Cost Electricity 1.062.58 Energy Cost Electricity 1.062.58 Energy Cost Electricity 1.062.58 Energy Cost Electricity 2.983.37 Energy Cost Electricity 3.893.37 Energy Cost Electricity 4.557.05 Energy Cost Electricity 4.557.05 Energy Cost Electricity 1.414.73 Energy Cost Electricity 1.400.85 Energy Cost Electricity 1.414.73 Energy Cost Electricity 1.414.73 Energy Cost Electricity 1.414.73 Energy Cost Electricity 1.414.73 Energy Cost Electricity 1.430.97 Energy Cost Electricity 1.430.97 Energy Cost Electricity 1.430.00 Private Cost Electricity 1.736.28 Grants 1.850.00 Private Contractors 473.20 Private Contractors	Energy Costs Energ
ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Environment & Place ED Indiren & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Cuttural Services Cuttural And Related Services Cuttural And Related Services Cuttural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care	3030 EDF ENERGY   3/12 EDF ENERGY   7120 EDF ENERGY   7250 EDF ENERGY   7250 EDF ENERGY   7251 EDF ENERGY   7251 EDF ENERGY   7251 EDF ENERGY   7252 EDF E	2305/2025 2205/2025	12076763 12076763	1.10.3.3 Energy Cost Electricity 3.395.63 Energy Cost Electricity 3.28.0.2 Energy Cost Electricity 3.816.448 Energy Cost Electricity 3.816.448 Energy Cost Electricity 5.810.3 Energy Cost Electricity 5.810.3 Energy Cost Electricity 5.810.3 Energy Cost Electricity 1.062.53 Energy Cost Electricity 1.062.53 Energy Cost Electricity 1.062.53 Energy Cost Electricity 1.062.54 Energy Cost Electricity 1.062.55 Energy Cost Electricity 1.062.55 Energy Cost Electricity 1.062.56 Energy Cost Electricity 1.062.57 Energy Cost Electricity 1.163.05 Energy Cost Electricity 1.163.05 Energy Cost Electricity 1.163.08 Energy Cost Electricity 1.163.08 Energy Cost Electricity 1.176.28 Grants 1.850.00 Private Contractors 761.28 Poster Carer Allowance 3.437.07 Grants 673.20 Private Contractors	Energy Costs Energ

ED Adults & Communities	Adult Social Care	1294 ENS RECRUITMENT LTD	23/05/2025	12076763	673.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ENS RECRUITMENT LTD	23/05/2025	12076763	673.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ENS RECRUITMENT LTD	23/05/2025	12076763	673.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ENS RECRUITMENT LTD	23/05/2025	12076763	605.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/05/2025	12076763	7,929.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/05/2025	12076763	1,153.28 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	23/05/2025	12076763	8,490.38 Other Agencies	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 ESSEX SOUND & LIGHT LTD T/A ESL	23/05/2025	12076763	1,448.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	23/05/2025	12076763	13,509.33 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 FAST PROGRESS TUITION LTD	23/05/2025	12076763	3,150.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045 FAST PROGRESS TUITION LTD	23/05/2025	12076763	1,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	23/05/2025	12076763	1,831.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	23/05/2025	12076763	1,754.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	23/05/2025	12076763	6,119.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	23/05/2025	12076763	4,028.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	23/05/2025	12076763	4,189.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	23/05/2025	12076763	4,189.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	23/05/2025	12076763	4,755.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD 5254 FORMARA LIMITED T/A FORMARA PRINT	23/05/2025	12076763	5,483.40 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services		23/05/2025	12076763	1,000.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 FRIARS CENTRE PLAYGROUP 3136 FRONTLINE DATA LIMITED	23/05/2025	12076763 12076763	21,258.84 Grants	Grants And Subscriptions
		3136 FRONTLINE DATA LIMITED  3136 FRONTLINE DATA LIMITED	23/05/2025		2,630.00 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services		23/05/2025	12076763	14,245.25 Corporate IT Applications	Communications And Computing
ED Children & Public Health		3250 FUTURES FOR CHILDREN	23/05/2025	12076763	4,064.04 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	23/05/2025 23/05/2025	12076763 12076763	605.52 Private Contractors 4.064.04 Private Contractors	Other Agencies Other Agencies
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ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	23/05/2025 23/05/2025	12076763	605.52 Private Contractors 4.064.04 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services  Children And Education Services	3250 FUTURES FOR CHILDREN			1,000	
			23/05/2025	12076763	4,037.04 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	23/05/2025	12076763	605.52 Private Contractors 4.692.78 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 FUTURES FOR CHILDREN 3000 GEMMA OAKES T/A CHILDCAREGEMS	23/05/2025	12076763	4,692.78 Private Contractors 4.243.66 Grants	Other Agencies Grants And Subscriptions
FD Children & Public Health	Children And Education Services  Children And Education Services	3000 GEMMA OAKES I/A CHILDCAREGEMS 3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,671.91 Grants	Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 GORDON ELLIS & CO T/A LANGHAM	23/05/2025	12076763	560.85 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Finance & Resources	Central Services	1209 GORDON ELLIS & CO 1/A LANGHAM  5607 GOWLING WLG (UK) LLP OFFICE	23/05/2025	12076763	1.457.70 Professional Fees	Services
	Central Services Central Services		23/05/2025	12076763	500.00 Professional Fees	Services
ED Finance & Resources ED Finance & Resources	Central Services Central Services	5607 GOWLING WLG (UK) LLP OFFICE 5607 GOWLING WLG (UK) LLP OFFICE	23/05/2025	12076763	1,425.00 Professional Fees	
						Services
ED Finance & Resources ED Finance & Resources	Central Services Central Services	5607 GOWLING WLG (UK) LLP OFFICE 5607 GOWLING WLG (UK) LLP OFFICE	23/05/2025	12076763	2,100.00 Professional Fees 1.827.25 Professional Fees	Services Services
ED Finance & Resources  ED Finance & Resources	Central Services Central Services	5607 GOWLING WLG (UK) LLP OFFICE 5607 GOWLING WLG (UK) LLP OFFICE	23/05/2025	12076763	1,433.75 Professional Fees	Services Services
ED Finance & Resources  ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	23/05/2025			Services
ED Obildees & Dublic Health				12076763	2,430.00 Accomodation Payment	
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	23/05/2025	12076763	2,768.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED	23/05/2025 23/05/2025	12076763 12076763	2,768.00 Accomodation Payment 2,090.00 Accomodation Payment	Services Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3000 HAPPY HABATS CHILDMINDING	23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763	2,768.00 Accomodation Payment 2,090.00 Accomodation Payment 2,956.98 Grants	Services Services Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3000 HAPPY HEARTS CHILDMINDING 4220 REDACTED PERSONAL DATA	23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763	2,768.00 Accomodation Payment 2,990.00 Accomodation Payment 2,956.98 Grants 1,500.00 Cultural And Entertainment Services	Services Services Grants And Subscriptions Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Central Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3000 HAPPY HEARTS CHILIDMINDING 4220 REDACTED PERSONAL DATA 8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763	2,768.00 Accomodation Payment 2,960.00 Accomodation Payment 2,966.98 Grants 1,500.00 Cultural And Entertainment Services 558.60 Agency Staff	Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Cultural And Belated Services Cultural And Belated Services Adult Social Care	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3000 HAPPY HEARTS CHILDMINDING 4230 REDACTED PERSONAL DATA 8008 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763	2,768.00 Accomodation Payment 2,090.00 Accomodation Payment 2,966.98 Grants 1,500.00 Cultural And Entertainment Services 558.60 Agency Staff 1,094.08 Agency Staff	Services Services Grants And Subscriptions Services Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Central Services Adult Social Care Adult Social Care	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3000 HAPPY HEARTS CHILDMINDING 4230 REDACTED PERSONAL DATA 8608 HAYS SPECIALIST RECRUITMENT LITD RECEIPITS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LITD RECEIPITS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LITD RECEIPITS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763	2,768.00 Accomodation Payment 2,090.00 Accomodation Payment 2,966.98 Grants 1,500.00 Cultural And Entertainment Services 558.60 Agency Staff 1,094.08 Agency Staff 1,477.20 Agency Staff	Services Services Grants And Subscriptions Services Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Central Services Adult Social Care Adult Social Care Adult Social Care	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3000 HAPPY HEARTS CHILDMINDING 4230 REDACTED PERSONAL DATA 8008 HAYS SPECIALIST RECRUITMENT LTD RECEIPIS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPIST RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPIST RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPIST RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPIST RECRUITMENT FILE ONLY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	2,768.00 Accomodation Payment 2,969.00 Accomodation Payment 2,966.98 Group Accomodation Payment 1,500.00 Cultural And Entertainment Services 58.60 Agency Staff 1,964.08 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff	Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Central Services Adult Social Care	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3000 HAPPY HEARTS CHILDMINDING 4230 REDACTED PERSONAL DATA 8608 HAYS SPECIALIST RECRUITMENT LITD RECEIPITS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LITD RECEIPITS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT TO RECEIPITS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LITD RECEIPITS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LITD RECEIPITS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	2,768.00 Accomodation Payment 2,090.00 Accomodation Payment 2,966.98 Grants 1,500.00 Cultural And Entertainment Services 558.60 Agency Staff 1,094.08 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,094.08 Agency Staff	Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities	Children And Education Sewices Children And Education Services Children And Education Services Cuttural And Related Services Cuttural And Related Services Central Services Adult Social Care	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3000 HAPPY HEARTS CHILDMINDING 4230 REDACTED PERSONAL DATA 4230 REDACTED PERSONAL DATA 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	2,786.00 Accomodation Payment 2,990.00 Accomodation Payment 2,996.98 Grants 1,590.00 Cultural And Entertainment Services 558.60 Agency Staff 1,094.08 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff	Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Adult Social Care	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4200 HAPPY HEARTS CHILDMINDING 4230 REDACTED PERSONAL DATA 8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1355 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1356 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	2,768.00 Accomodation Payment 2,090.00 Accomodation Payment 2,966.98 Grants 1,500.00 Cultural And Entertainment Services 558.60 Agency Staff 1,094.08 Agency Staff 1,107.00 Agency Staff 1,107.00 Agency Staff 1,107.00 Agency Staff 1,105.20 Agency Staff 1,105.20 Agency Staff 1,155.20 Agency Staff	Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Aduts & Communities ED Finance & Resources ED Aduts & Communities	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural Services Central Services Adult Social Care	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4200 REDACTED PERSONAL DATA 8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	2,768.00 Accomodation Payment 2,090.00 Accomodation Payment 2,966.98 Grants 1,500.00 Cultural And Entertainment Services 558.60 Agency Staff 1,094.08 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,155.28 Agency Staff 1,057.63 Agency Staff 1,094.08 Agency Staff 1,094.08 Agency Staff	Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Adult Social Care	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4200 HAPPY HEARTS CHILDMINDING 4230 REDACTED PERSONAL DATA 8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1355 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1356 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	2,768.00 Accomodation Payment 2,090.00 Accomodation Payment 2,966.98 Grantas 1,500.00 Cultural And Entertainment Services 558.60 Agency Staff 1,094.08 Agency Staff 1,107.00 Agency Staff 1,094.00 Agency Staff 1,094.00 Agency Staff	Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Cultural And Belated Services Cultural And Belated Services Central Services Adult Social Care	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4200 HAPPY HEARTS CHILDIMINDING 4230 REDACTED PERSONAL DATA 8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1450 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1450 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	2,768.00 Accomodation Payment 2,090.00 Accomodation Payment 2,966.98 Grants 1,500.00 Cultural And Entertainment Services 558.60 Agency Staff 1,094.08 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,155.28 Agency Staff 1,057.63 Agency Staff 1,094.08 Agency Staff 1,094.08 Agency Staff	Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Aduts & Communities ED Finance & Resources ED Aduts & Communities	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Cantral Services Adult Social Care	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4230 GRIHA CARE AND SUPPORT LIMITED 4230 GREDACTED PERSONAL DATA 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1361 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1360 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1360 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	2,768.00 Accomodation Payment 2,969.00 Accomodation Payment 2,969.00 Coutural And Entertainment Services 58.60 Agency Staff 1,964.08 Agency Staff 1,072.0 Agency Staff 1,072.0 Agency Staff 1,073.0 Agency Staff 1,073.0 Agency Staff 1,074.08 Agency Staff 1,074.08 Agency Staff 1,074.09 Agency Staff	Services Services Grants And Subscriptions Services Direct Employee Expenses
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ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cuttural And Related Services Cuttural And Related Services Adult Social Care Care Cuttural And Related Services Cuttural And Related Services Cuttural And Related Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4200 HAPPY HEARTS CHILDMINDING 4230 REDACTED PERSONAL DATA 428 REDACTED PERSONAL DATA 435 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4360 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4490 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4300 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4310 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4310 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4310 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY	22/05/2025 22/05/2025	12076763 12076763	2,786.00 Accomodation Payment 2,090.00 Accomodation Payment 2,090.00 Accomodation Payment 1,500.00 Cultural And Entertainment Services 558.60 Agency Staff 1,094.08 Agency Staff 1,077.00 Agency Staff 1,077.00 Agency Staff 1,079.00 Agency Staff 1,094.08 Agency Staff 1,107.00 Agency Staff	Services Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4200 HAPPY HEARTS CHILDMINDING 4210 REDACTED PERSONAL DATA 8080 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1361 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1360 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1420 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1420 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 14300 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1420 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 14300 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 14300 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 14301 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 14302 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 14304 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 14205 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 14306 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 14306 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 14306 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 14306 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 14406 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025	12076763 12076763	2,768.00 Accomodation Payment 2,090.00 Accomodation Payment 2,966.98 Grants 1,500.00 Cultural And Entertainment Services 58.60.0 Agency Staff 1,094.08 Agency Staff 1,094.08 Agency Staff 1,107.90 Agency Staff	Services Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cutural And Related Services Cutural And Related Services Cantral Services Adult Social Care Caltural Care Caltural Care Cutural And Related Services Cutural And Related Services Cutural And Related Services Cutural And Related Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4200 HAPPY HEARTS CHILDMINDING 4230 REDACTED PERSONAL DATA 4230 REDACTED PERSONAL DATA 4351 REDACTED PERSONAL DATA 4351 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4360 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4360 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4360 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4361 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4364 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4360 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4400 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4400 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4400 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4410 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4420 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4420 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4300 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4300 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4300 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4300 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4304 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4305 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4306 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4307 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4308 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4309 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4309 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025	12076763 12076763	2,786.00 Accomodation Payment 2,990.00 Accomodation Payment 2,990.00 Cuttural And Entertainment Services 58.60 Agency Staff 1,090.00 Equation Staff 1,090.00 Agency Staff 1,107.90 Agency Staff 702.96 Agency Staff 1,107.90 Agency Staff	Services Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cutural And Related Services Adult Social Care Cutural And Related Services Cutural And Related Services Cutural And Related Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4300 HAPPY HEARTS CHILDMINDING 4230 REDACTED PERSONAL DATA 4230 REDACTED PERSONAL DATA 4351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1353 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1420 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1430 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1420 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1430 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1430 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1457 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025	12076763 12076763	2,768.00 Accomodation Payment 2,969.00 Accomodation Payment 2,969.00 Accomodation Payment 1,500.00 Cultural And Entertainment Services 58.60 Agency Staff 1,040.08 Agency Staff 1,477.20 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,108.08 Agency Staff 1,108.08 Agency Staff 1,094.08 Agency Staff 1,094.08 Agency Staff 1,094.08 Agency Staff 1,107.90 Agency Staff 1,176.70 Agency Staff 1,176.70 Agency Staff 1,167.60 Agency Staff 1,168.60 Agency Staff 1,278.32 Agency Staff 1,278.32 Agency Staff 1,289.50 Agency Staff 1,280.60 Agency Staff	Services Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4200 HAPPY HEARTS CHILDMINDING 4210 REDACTED PERSONAL DATA 4210 REDACTED PERSONAL DATA 4220 REDACTED PERSONAL DATA 4321 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4321 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4321 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4325 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4326 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4320 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4405 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4405 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4405 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4406 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4500 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4300 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4300 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4300 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4300 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4300 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4300 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4301 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4302 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4303 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4304 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4305 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4306 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4306 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4307 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4308 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITME	23/05/2025 23/05/2025	12076763 12076763	2,768.00 Accomodation Payment 2,090.00 Accomodation Payment 2,909.00 Accomodation Payment 1,500.00 Cuttural And Entertainment Services 558.60 Agency Staff 1,094.08 Agency Staff 1,094.08 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,105.63 Agency Staff 1,105.63 Agency Staff 1,105.63 Agency Staff 1,105.63 Agency Staff 1,107.90 Agency Staff 1,108.90 Agency Staff 1,278.32 Agency Staff 1,289.50 Agency Staff 1,289.60 Agency Staff 1,289.50 Agency Staff 1,289.50 Agency Staff 1,289.50 Agency Staff 1,289.50 Agency Staff	Services Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cutural And Related Services Cutural And Related Services Adult Social Care Care Adult Social Care Adult Social Care Cutural And Related Services Cutural And Related Services Cutural And Related Services Cutural And Related Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4200 HAPPY HEARTS CHILDMINING 4210 REDACTED PERSONAL DATA 1351 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1469 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1360 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1361 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1361 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1360 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1460 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 1470 HAYS SPECIAL	22/05/2025 22/05/2025	12076763 12076763	2,768.00 Accomodation Payment 2,969.00 Accomodation Payment 1,500.00 Cutural And Entertainment Services 558.60 Agency Staff 1,094.08 Agency Staff 1,072.0 Agency Staff 1,072.0 Agency Staff 1,073.0 Agency Staff 1,073.0 Agency Staff 1,073.0 Agency Staff 1,073.0 Agency Staff 1,052.8 Agency Staff 1,052.8 Agency Staff 1,052.8 Agency Staff 1,054.08 Agency Staff 1,094.08 Agency Staff 1,094.08 Agency Staff 1,070.0 Agency Staff 1,070.0 Agency Staff 1,107.00 Agency Staff	Services Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Adult Social Care Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Education Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4300 HAPPY HEARTS CHILDMINDING 4230 REDACTED PERSONAL DATA 8080 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1361 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1360 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1400 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1410 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1420 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1420 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1420 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 14300 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1420 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1420 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1420 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1425 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1426 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025	12076763 12076763	2,786.00 Accomodation Payment 2,090.00 Accomodation Payment 2,090.00 Accomodation Payment 1,500.00 Cultural And Entertainment Services 558.60 Agency Staff 1,094.08 Agency Staff 1,107.90 Agency Staff	Services Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Cutural And Related Services Cutural And Related Services Cutural And Related Services Adult Social Care Cutural And Related Services Cutural And Related Services Cutural And Related Services Cutural And Related Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4200 HAPPY HEARTS CHILDMINING 4210 REDACTED PERSONAL DATA 4210 REDACTED PERSONAL DATA 4220 REDACTED PERSONAL DATA 4231 REPAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4308 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4309 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4300 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4316 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4316 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4317 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4309 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4410 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4410 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4410 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4410 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4410 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4411 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4412 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4415 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4416 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4416 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4417 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4418 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4419 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4419 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4419 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4419 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4419 HAYS SPECIALIST RECRUITMENT LITO RECEIPTS RECRUITMENT FILE ONLY 4410 HAYS SPECIALIST RECRUIT	23/05/2025 23/05/2025	12076763 12076763	2,768.00 Accomodation Payment 2,090.00 Accomodation Payment 2,906.90 Grants 1,500.00 Cultural And Entertainment Services 58.60.0 Agency Staff 1,094.08 Agency Staff 1,094.08 Agency Staff 1,107.90 Agency Staff 1,278.32 Agency Staff 1,278.32 Agency Staff 1,288.50 Agency Staff 1,288.50 Agency Staff 1,288.50 Agency Staff 1,388.50 Agency Staff 1,388.50 Agency Staff 1,388.50 Agency Staff 1,388.50 Agency Staff 1,005.00 Agency Staff	Services Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cutural And Related Services Adult Social Care Cutural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4200 CHAPPY HEARTS CHILDMINDING 4210 REDACTED PERSONAL DATA 4210 REDACTED PERSONAL DATA 4211 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4301 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4402 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4303 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4316 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4316 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4316 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4301 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4402 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4404 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4410 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4410 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4410 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4300 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4300 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4300 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4301 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4302 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4303 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4304 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4305 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4306 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4307 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4308 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4309 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4318 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4318 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4329 CHAYS SPECIALIST REC	23/05/2025 23/05/2025	12076763 12076763	2,768.00 Accomodation Payment 2,969.00 Accomodation Payment 2,969.00 Accomodation Payment 1,500.00 Cultural And Entertainment Services 558.60 Agency Staff 1,04.00 Agency Staff 1,07.00 Agency Staff 1,107.00 Agency Staff	Services Services Services Grants And Subscriptions Services Direct Employee Expenses
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ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & EDUIC Health	Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Cuttural And Related Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4200 CHAPPY HEARTS CHILDMINDING 4210 REDACTED PERSONAL DATA 4210 REDACTED PERSONAL DATA 4211 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4301 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4402 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4303 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4315 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4316 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4316 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4301 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4302 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4303 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4304 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4306 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4309 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4300 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4300 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4300 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4301 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4302 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4303 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4304 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4305 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4306 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4307 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4308 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4309 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4318 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4318 CHAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4319 CHAYS SPECIALIST REC	23/05/2025 23/05/2025	12076763 12076763	2,788.00 Accomodation Payment 2,980.00 Accomodation Payment 2,986.98 Grants 1,500.00 Cultural And Entertainment Services 58.86.0 Agency Staff 1,040.08 Agency Staff 1,072.0 Agency Staff 1,072.0 Agency Staff 1,073.0 Agency Staff 1,094.08 Agency Staff 1,107.90 Agency Staff 1,107.00 Agency	Services Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Edwic Health	Children And Education Services Children And Education Services Children And Education Services Cutural And Related Services Cutural And Related Services Adult Social Care Cutural And Related Services Children And Education Services Children	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4200 CHAPY HEARTS CHILDMINDING 4210 REDACTED PERSONAL DATA 4210 REDACTED PERSONAL DATA 4220 REDACTED PERSONAL DATA 4231 FLAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4260 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4270 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4300 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4316 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4316 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4316 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4301 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4402 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4404 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4410 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4420 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4420 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4420 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4300 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4301 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4302 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4304 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4305 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4306 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4307 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4308 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4309 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4309 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4309 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4309 HAYS SPECIALIST RECRUITMENT LITD RECEIPTS RECRUITMENT FILE ONLY 4309 HAYS SPECIALIST RECRUIT	22/05/2025 22/05/2025	12076763 12076763	2,786.00 Accomodation Payment 2,090.00 Accomodation Payment 2,090.00 Accomodation Payment 1,500.00 Cultural And Entertainment Services 558.60 Agency Staff 1,094.08 Agency Staff 1,079.0 Agency Staff 1,107.90 Agency Staff	Services Services Grants And Subscriptions Services Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Cutural And Related Services Cutural And Related Services Cutural And Related Services Adult Social Care Cutural And Related Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 4200 HAPPY HEARTS CHILDMONING 4230 REDACTED PERSONAL DATA 4230 REDACTED PERSONAL DATA 4240 REDACTED PERSONAL DATA 425 RECOLLIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4401 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4401 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4402 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4403 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4404 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4405 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4406 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4407 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4408 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4409 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE	23/05/2025 23/05/2025	12076763 12076763	2,786.00 Accomodation Payment 2,090.00 Accomodation Payment 2,090.00 Cutural And Entertainment Services 58.60 Agency Staff 1,090.00 Cutural And Entertainment Services 58.60 Agency Staff 1,094.08 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,107.90 Agency Staff 1,094.08 Agency Staff 702.96 Agency Staff 1,107.90 Agenc	Services Services Services Services Services Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,555.26 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,431.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,499.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,407.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,328.80 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	2,215.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1.278.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	777.92 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Children & Public Health	Children And Education Services  Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763		
ED Children & Public Health	Children And Education Services  Children And Education Services				1,570.92 Agency Staff	Direct Employee Expenses
		3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,311.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	945.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	582.96 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	876.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	2,965.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	2,372.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,423.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1.185.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,722.92 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	522.57 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,567.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services  Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,278.32 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Finance & Resources		6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076763		
	Housing Services		23/05/2025		568.96 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,022.12 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	680.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	2,203.88 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	5,405.72 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7040 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,200.00 Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7040 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	4,526,99 Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,509.03 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1.764.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,411.48 Agency Staff	Direct Employee Expenses
	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763		
ED Strategy & Change					2,476.84 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,797.36 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	943.74 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	2,396.49 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,793.18 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,470.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change ED Strategy & Change		2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076763 12076763		Direct Employee Expenses Direct Employee Expenses
	Central Services		23/05/2025		1,470.00 Agency Staff	
ED Strategy & Change	Central Services Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025 23/05/2025	12076763	1,470.00 Agency Staff 1,470.00 Agency Staff	Direct Employee Expenses
ED Strategy & Change ED Children & Public Health	Central Services Central Services Children And Education Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA	23/05/2025 23/05/2025 23/05/2025	12076763 12076763	1,470.00 Agency Staff 1,470.00 Agency Staff 1,861.29 Grants	Direct Employee Expenses Grants And Subscriptions
ED Strategy & Change ED Children & Public Health ED Environment & Place ED Environment & Place	Central Services Central Services Children And Education Services Housing Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY	23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763	1,470.00 Agency Staff 1,470.00 Agency Staff 1,861.29 Grants 1,900.00 Loans	Direct Employee Expenses Grants And Subscriptions Services
ED Strategy & Change ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place	Central Services Central Services Children And Education Services Housing Services Housing Services Housing Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763	1,470.00 Agency Staff 1,470.00 Agency Staff 1,881.29 Grants 1,900.00 Loans 2,500.00 Accomodation Payment 1,900.00 Loans	Direct Employee Expenses Grants And Subscriptions Services Services
ED Strategy & Change ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Central Services Central Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763	1,470.00 Agency Staff 1,470.00 Agency Staff 1,881.29 Grants 1,900.00 Loans 2,500.00 Accomodation Payment 1,900.00 Loans 2,500.00 Accomodation Payment	Direct Employee Expenses Grants And Subscriptions Services Services Services Services Services
ED Strategy & Change ED Children & Public Health ED Environment & Place	Central Services Central Services Children And Education Services Housing Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763	1.470.00 Agency Staff 1.470.00 Agency Staff 1.861.29 Grants 1.900.00 Loans 2.500.00 Accomodation Payment 1.900.00 Loans 2.500.00 Accomodation Payment 2.500.00 Accomodation Payment 2.500.00 Loans	Direct Employee Expenses Grants And Subscriptions Services Services Services Services Services Services Services
ED Strategy & Change ED Children & Public Health ED Environment & Place	Central Services Central Services Children And Education Services Housing Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	1,470.00 Agency Staff 1,470.00 Agency Staff 1,861.29 Crants 1,900.00 Loans 2,500.00 Accomodation Payment 1,900.00 Loans 2,500.00 Accomodation Payment 2,500.00 Accomodation Payment 2,500.00 Loans 3,000.00 Accomodation Payment	Direct Employee Expenses Grants And Subscriptions Services
ED Strategy & Change ED Children & Public Health ED Environment & Place	Central Services Children And Education Services Housing Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6130 HENDERSON PROPERTY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	1,470.00 Agency Staff 1,470.00 Agency Staff 1,861.29 Grants 1,990.00 Loans 2,500.00 Accomodation Payment 1,990.00 Loans 2,500.00 Accomodation Payment 2,500.00 Loans 3,000.00 Accomodation Payment 2,500.00 Loans	Direct Employee Expenses Grants And Subscriptions Services
ED Strategy & Change ED Children & Public Health ED Environment & Place	Central Services Central Services Children And Education Services Housing Services	2005 HAYS SPECIALST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6130 HENDERSON PROPERTY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	1.470.00 Agency Staff 1.470.00 Agency Staff 1.881.29 Carants 1.900.00 Loans 2.500.00 Accomodation Payment 1.900.00 Loans 2.500.00 Accomodation Payment 2.500.00 Accomodation Payment 2.500.00 Loans 3.000.00 Accomodation Payment 2.500.00 Loans 3.000.00 Accomodation Payment	Direct Employee Expenses Grants And Subscriptions Services
ED Strategy & Change ED Children & Public Health ED Environment & Place ED Adutts & Communities	Central Services Chitdren And Education Services Children And Education Services Housing Cervices	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6101 HENDERSON PROPERTY	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	1.470.00 Agency Staff 1.470.00 Agency Staff 1.861.23 Grants 1.900.00 Loans 2.500.00 Accomodation Payment 1.900.00 Loans 2.500.00 Accomodation Payment 2.500.00 Loans 3.000.00 Accomodation Payment 2.500.00 Loans 3.000.00 Accomodation Payment 2.500.00 Loans 3.000.00 Accomodation Payment	Direct Employee Expenses Grants And Subscriptions Services
ED Strategy & Change ED Children & Public Health ED Environment & Place	Central Services Children And Education Services Housing Services Adult Social Care Children And Education Services	2005 HAYS SPECIALST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6012 HENDERSON PROPERTY 6024 HENDERSON PROPERTY 6035 HERTFORDSHIRE COUNTY COUNCIL 60365 HERTFORDSHIRE COUNTY COUNCIL	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	1.470.00 Agency Staff 1.470.00 Agency Staff 1.861.29 Grants 1.960.00 Loans 2.560.00 Accomodation Payment 1.900.00 Loans 2.560.00 Accomodation Payment 2.560.00 Accomodation Payment 2.560.00 Loans 3.000.00 Accomodation Payment 2.560.00 Loans 3.000.00 Accomodation Payment 5.400.00 Other Agencies 2.560.00 Other Agencies 2.550.00 Other Agencies	Direct Employee Expenses Grants And Subscriptions Services Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies
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ED Strategy & Change ED Children & Public Health ED Environment & Place ED Children & Public Health	Central Services Children And Education Services Housing Services Adult Social Care Children And Education Services	2005 HAYS SPECIALST RECOUTMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6101 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 1025 HERTFORDSHIRE COUNTY COUNCIL 3435 HMPPS 3091 HOCKERILL ANGLO-EUROPEAN COLLEGE 3255 REDACTED PERSONAL DATA 6130 HE PRITILEWELL LTD TAHUNT ROCHE 6010 HE PRITILEWELL LTD TAK HUNT ROCHE 6010 HE PRITILEWELL LTD TAK HUNT ROCHE 6010 HIMPTY DUMPTY PLAYGROUP 3000 HMPERIAL DAY NURSERY 105 I J CMICHAEL GROUPS LTD 1205 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1269 JIREH CARE & SUPPORT 1290 JIREH CARE & SUPPORT 1290 JIREH CARE & SUPPORT 1290 JIREH CARE & SUPPORT 1291 JIREH CARE & SUPPORT 1205 JIREH CARE & SUPPORT 1205 JIREH CARE & SUPPORT 1206 JIREH CARE & SUPPORT 1207 JURE AND LOAD	23/05/2025 23/05/2025	12076763 12076763	1.470.00 Agency Staff 1.470.00 Agency Staff 1.861.25 Grants 1.90.00 Loans 2.500.00 Accomodation Payment 1.90.00 Loans 2.500.00 Accomodation Payment 2.500.00 Loans 3.000.00 Accomodation Payment 3.000.00 Accomodation Payment 3.000.00 Accomodation Payment 4.000 Accomodation Payment 4.000 Loans 927.50 Private Contractors 68.14 Foater Carer Allowance 2.14.00 Loans 995.00 Accomodation Payment 4.000 Accomodation Payment 3.000 Accomodation Payment	Direct Employee Expenses Grants And Subscriptions Services Other Agencies Services Services Services Other Agencies
ED Strategy & Change ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children &	Central Services Children And Education Services Housing Services Adult Social Care Children And Education Services Children And Education Service	2005 HAYS SPECIALST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 6140 HENDERSON PROPERTY 6150 HENDERSON PROPERTY 6150 HENDERSON PROPERTY 6160 HENDERSON PROPERTY 6170 HENDERSON PROPERTY 6180 HENDERSON PROPERTY 6180 HENDERSON PROPERTY 6190 HE	23/05/2025 23/05/2025	12076763 12076763	1.470.00 Agency Staff 1.470.00 Agency Staff 1.1861.29 Grants 1.190.00 Loans 2.500.00 Accomodation Payment 1.900.00 Loans 2.500.00 Accomodation Payment 2.500.00 Accomodation Payment 2.500.00 Loans 3.000.00 Accomodation Payment 2.500.00 Accomodation Payment 3.000.00 Accomodation Payment 4.000 Loans 927.50 Private Contractors 601.16 Foster Carer Allowance 2.14.00 Loans 995.00 Accomodation Payment 4.000 Loans 4.000 Loans 4.000 Accomodation Payment 1.1700.00 Accomodation Payment 1.500.00 Accomodation Payment	Direct Employee Expenses Grants And Subscriptions Services Other Agencies Services Services Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Grants And Subscriptions Other Agencies
ED Strategy & Change ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public He	Central Services Children And Education Services Housing Services Adult Social Care Children And Education Services	2005 HAYS SPECIALST RECOUTMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA 6130 HENDERSON PROPERTY 6101 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6010 HENDERSON PROPERTY 6130 HENDERSON PROPERTY 1025 HERTFORDSHIRE COUNTY COUNCIL 3435 HMPPS 3091 HOCKERILL ANGLO-EUROPEAN COLLEGE 3255 REDACTED PERSONAL DATA 6130 HE PRITILEWELL LTD TAHUNT ROCHE 6010 HE PRITILEWELL LTD TAK HUNT ROCHE 6010 HE PRITILEWELL LTD TAK HUNT ROCHE 6010 HIMPTY DUMPTY PLAYGROUP 3000 HMPERIAL DAY NURSERY 105 I J CMICHAEL GROUPS LTD 1205 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1269 JIREH CARE & SUPPORT 1290 JIREH CARE & SUPPORT 1290 JIREH CARE & SUPPORT 1290 JIREH CARE & SUPPORT 1291 JIREH CARE & SUPPORT 1205 JIREH CARE & SUPPORT 1205 JIREH CARE & SUPPORT 1206 JIREH CARE & SUPPORT 1207 JURE AND LOAD	23/05/2025 23/05/2025	12076763 12076763	1.470.00 Agency Staff 1.470.00 Agency Staff 1.861.25 Grants 1.90.00 Loans 2.500.00 Accomodation Payment 1.90.00 Loans 2.500.00 Accomodation Payment 2.500.00 Loans 3.000.00 Accomodation Payment 3.000.00 Accomodation Payment 3.000.00 Accomodation Payment 4.000 Accomodation Payment 4.000 Loans 927.50 Private Contractors 68.14 Foater Carer Allowance 2.14.00 Loans 995.00 Accomodation Payment 4.000 Accomodation Payment 3.000 Accomodation Payment	Direct Employee Expenses Grants And Subscriptions Services Other Agencies Services Services Services Other Agencies

ED Children & Public Health	Children And Education Services	3000 KEIGHLEY MILES T/A MILES OF FUN	23/05/2025	12076763	1.836.45 Grants	Grants And Subscriptions
	Children And Education Services  Children And Education Services	3000 KEIGHLEY MILES I/A MILES OF FUN 3992 KENT COUNTY COUNCIL	23/05/2025	12076763	1,836.45 Grants 5,346.63 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services  Children And Education Services	3992 KENT COUNTY COUNCIL	23/05/2025	12076763	4,560.95 Conveyance of Clients	Contract Hire And Operating Leases  Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	23/05/2025	12076763	3.840.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	23/05/2025	12076763	3,945.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	23/05/2025	12076763	4.068.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	2,918.76 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	23/05/2025	12076763	14,906.58 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	23/05/2025	12076763	11,931.08 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130 KNT PROPERTY INVESTMENTS LTD	23/05/2025	12076763	1,950.00 Loans	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	6,207.21 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	23/05/2025	12076763	1,608.86 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	23/05/2025	12076763	23,641.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD	23/05/2025	12076763	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	23/05/2025	12076763	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	23/05/2025	12076763	32,129.22 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	23/05/2025	12076763	7,600.08 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	23/05/2025	12076763	51,028.24 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	23/05/2025	12076763	16,748.25 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	23/05/2025	12076763	9,562.07 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	23/05/2025	12076763	34,544.72 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2025	12076763	1,237.47 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	1,447.65 Foster Carer Allowance	Other Agencies
	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	23/05/2025	12076763	12,778.43 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE LEGS NURSERY	23/05/2025	12076763	10,751.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		23/05/2025	12076763	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	23/05/2025	12076763	15,835.17 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	23/05/2025	12076763	38,181.40 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	23/05/2025	12076763	2,325.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	23/05/2025	12076763	646.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		23/05/2025	12076763	504.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	23/05/2025	12076763 12076763	930.81 Foster Carer Allowance 911.00 Foster Carer Allowance	Other Agencies
ED CHILDION & LADIC LICATOR	Omarch 7 and Eddodton Oct Noco					Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	4,765.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	23/05/2025	12076763	2,256.32 Foster Carer Allowance 24,915.96 Grants	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 MILTON HALL PRIMARY SCH	23/05/2025	12076763	24,915.96 Grants 17,807.04 Grants	Grants And Subscriptions Grants And Subscriptions
		3000 MILION HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA			17,807.04 Grants 1.301.04 Grants	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763 12076763	1,301.04 Grants 853.89 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health					1.736.28 Grants	
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	23/05/2025 23/05/2025	12076763 12076763	1,736.28 Grants 1.721.85 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1.619.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	1.147.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,419.29 Grants	Grants And Subscriptions
ED Children & Public Health		3265 REDACTED PERSONAL DATA	23/05/2025	12076763	602.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	990.60 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	23/05/2025	12076763	650.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1.070.94 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	2.270.58 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,779.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	2,846.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,232.79 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	4.419.09 Grants	Grants And Subscriptions
	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	893.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	23/05/2025	12076763	623.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	23/05/2025	12076763	1,246.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	23/05/2025	12076763	1,869.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	2,356.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	951.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	1,347.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	816.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	546.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	2,633.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,200.96 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	2,373.54 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	809.53 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,070.94 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	1,134.77 Foster Carer Allowance	Other Agencies .
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	1,757.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,954.29 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	1,134.77 Foster Carer Allowance	Other Agencies .
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	638.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,301.82 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,186.77 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	798.38 Foster Carer Allowance	Other Agencies .
ED Children & Public Health		3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,795.56 Grants	Grants And Subscriptions
	Children And Education Services	3000 MRS KAY ROCHET/A KAY ROCHE CHILDMINDING	23/05/2025	12076763	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	23/05/2025	12076763	1,185.99 Grants	Grants And Subscriptions
ED Children & Public Health						

ED Children & Public Health		3000 REDACTED PERSONAL DATA	23/05/2025	12076763	752.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,500.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	646.80 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1145 MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	23/05/2025	12076763	512.16 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	801.16 Foster Carer Allowance	
						Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	509.81 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	955.89 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	1,543.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/05/2025	12076763	626.15 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	641.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,551.42 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1.823.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,389.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	23/05/2025	12076763	2,418.78 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	23/05/2025	12076763	3,250.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3010 MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	23/05/2025	12076763	1,430.00 3rd Party training	Services
FD Children & Public Health	Children And Education Services	3000 MY KIDDIEKLUBHOUSE LTD	23/05/2025	12076763	2.483.91 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	23/05/2025	12076763	5.677.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE			597.68 Private Contractors	
			23/05/2025	12076763		Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	546.80 Foster Carer Allowance	Other Agencies
	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,185.99 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665 NORFOLK COUNTY COUNCIL - COUNTY FUND ACCOUNT	23/05/2025	12076763	6,837.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	23/05/2025	12076763	65,694.08 Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	23/05/2025	12076763	665.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	1.347.96 Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5255 PATROI	23/05/2025	12076763	4.998.75 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health		3000 PEEK-A-BOO PRE SCHOOL	23/05/2025	12076763	6,518.53 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	23/05/2025	12076763	6,438.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3165 PHOENIX SOFTWARE LTD	23/05/2025	12076763	576.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	23/05/2025	12076763	24,710.92 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST	23/05/2025	12076763	25,715.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	23/05/2025	12076763	8,836.06 Grants	Grants And Subscriptions
ED Children & Public Health		3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	23/05/2025	12076763	6,734.52 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	23/05/2025	12076763	732.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services		23/05/2025	12076763	732.50 Private Contractors 702.00 Private Contractors	
		3592 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY				Other Agencies
ED Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	23/05/2025	12076763	541.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	23/05/2025	12076763	5,091.10 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	23/05/2025	12076763	9,644.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	23/05/2025	12076763	13,572.39 Grants	Grants And Subscriptions
ED Children & Public Health						
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	23/05/2025	12076763	24,647.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY 3000 PUZZLES	23/05/2025 23/05/2025		24,647.22 Grants 3.301.88 Grants	Grants And Subscriptions Grants And Subscriptions
	Children And Education Services	3000 PUZZLES	23/05/2025	12076763	3,301.88 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 PUZZLES 3250 QUALITY FOSTER CARE LIMITED	23/05/2025 23/05/2025	12076763 12076763	3,301.88 Grants 6,870.00 Private Contractors	Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3000. PUZZLES 3250. QUALITY FOSTER CARE LIMITED 3250. QUALITY FOSTER CARE LIMITED	23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763	3,301.88 Grants 6,870.00 Private Contractors 5,839.50 Private Contractors	Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Children And Education Services Housing Services	3000 PUZZLES 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 7150 RED FLAG ALERT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT	23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763	3,301.88 Grants 6,870.00 Private Contractors 5,839.50 Private Contractors 8,857.00 Room Hire	Grants And Subscriptions Other Agencies Other Agencies Rents
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources	Children And Education Services Children And Education Services Children And Education Services Housing Services Central Services Central Services	3000 PUZZLES 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 7150 RED FLAG ALERIT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT 8007 RICOPH UK LIMITED	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763	3.301.88 Grants 6,870.00 Private Contractors 5,839.50 Private Contractors 8,857.00 Room Hire 9,575.66 Protocopier Operating Lease	Grants And Subscriptions Other Agencies Other Agencies Rents Printing Stationery And General Office Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Housing Services Central Services Children And Education Services Children And Education Services	3000 PUZZLES 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 7150 RED FLAG ALERT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT 8607 RICOH UK LIMITED 3000 RING O'ROSES PRE SCHOOL	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763	3,301.88 Grants 6,870.00 Private Contractors 5,839.50 Private Contractors 8,857.00 Room Hire 95,757.66 Photocopier Operating Lease 5,558.20 Grants	Grants And Subscriptions Other Agencies Other Agencies Rents Printing Stationery And General Office Expenses Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources	Children And Education Services Children And Education Services Children And Education Services Housing Services Central Services Central Services	3000 PUZZLES 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 7150 RED FLAG ALERT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT 8807 RICOH UK LIMITED 3000 RING O'ROSES PRE SCHOOL 3000 ROCKING HORSE CHILDCARE LTD	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763	3.301.88 Grants 6,870.00 Private Contractors 5,839.50 Private Contractors 8,857.00 Room Hire 9,575.66 Protocopier Operating Lease	Grants And Subscriptions Other Agencies Other Agencies Rents Printing Stationery And General Office Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Housing Services Central Services Children And Education Services Children And Education Services	3000 PUZZLES 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 7150 RED FLAG ALERT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT 8607 RICOH UK LIMITED 3000 RING O'ROSES PRE SCHOOL	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763	3,301.88 Grants 6,870.00 Private Contractors 5,839.50 Private Contractors 8,857.00 Room Hire 95,757.66 Photocopier Operating Lease 5,558.20 Grants	Grants And Subscriptions Other Agencies Other Agencies Rents Printing Stationery And General Office Expenses Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Housing Services Central Services Children And Education Services Children And Education Services Children And Education Services	3000 PUZZLES 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 7150 RED FLAG ALERT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT 8807 RICOH UK LIMITED 3000 RING O'ROSES PRE SCHOOL 3000 ROCKING HORSE CHILDCARE LTD	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763	3,301.88 Grants 6,870.00 Private Contractors 5,839.50 Private Contractors 8,857.00 Room Hire 95,757.66 Photocopier Operating Lease 5,558.20 Grants 22,066.98 Grants	Grants And Subscriptions Other Agencies Other Agencies Rents Printing Stationery And General Office Expenses Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Children And Education Services Housing Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services	3000 PUZZLES 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 7150 RED FLAG ALERT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT 8607 RICOH UK LIMITED 3000 RING O'ROSES PRE SCHOOL 3000 ROCKING HORSE CHILDCARE LTD 3455 REDACTED PERSONAL DATA 8604 ROYAL MAIL	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	3,301.88 Grants 6,870.00 Private Contractors 5,839.50 Private Contractors 8,857.00 Room Hire 95,757.66 Photocopier Operating Lease 5,558.20 Grants 22,069.98 Grants 696.02 Guardlanship Orders 2,859.52 Mall Services Postage	Grants And Subscriptions Other Agencies Other Agencies Rents Printing Stationery And General Office Expenses Grants And Subscriptions Grants And Subscriptions Other Agencies Communications And Computing
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Housing Services Central Services Children And Education Services Central Services Central Services	3000 PUZZLES 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 7150 RED FLAG ALERT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT 8007 RICON LIK LIMITED 3000 RING O'ROSES PRE SCHOOL 3000 ROCKING HOSES CHILDCARE LTD 3455 REDACTED PERSONAL DATA 8004 ROYAL MAIL 3000 ROYAL MAIL	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	3,301.88 Grants 6,870.00 Private Contractors 5,839.50 Private Contractors 8,857.00 Room Hire 9,767.66 Protocopier Operating Lease 5,558.20 Grants 22,066.98 Grants 968.07 Guardianship Orders 2,869.92 Mail Services Postage 16,527.81 Grants	Grants And Subscriptions Other Agencies Other Agencies Rents Penting Stationery And General Office Expenses Grants And Subscriptions Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finlance & Resources ED Finlance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finlance & Resources ED Children & Public Health ED Finlance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Housing Services Central Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services	3000. PUZZLES 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 7150 RED FLAG ALERI TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT 8807 RICOH UKLIMITED 3000 RING O'ROSES PRE SCHOOL 3000 ROCKING HORSE CHILDCARE LTD 4455 REDACTED PERSONAL DATA 8804 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3265 REDACTED PERSONAL DATA	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	3,301.88 Grants 6,870.00 Private Contractors 5,839.50 Private Contractors 8,857.00 Room Hire 95,757.86 Photocopier Operating Lease 5,558.20 Grants 22,069.98 Grants 696.02 Caudinaship Orders 2,859.52 Mail Services Postage 16,527.28 I Grants 961.78 Foster Carer Allowance	Grants And Subscriptions Other Agencies Other Agencies Pents Pents Pents Other Agencies Pents Pents Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Housing Services Central Services Children And Education Services	3000 PUZZLES 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 7150 RED FLAG ALERIT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT 8007 RICON UK LIMITED 3000 RING O'ROSES PRE SCHOOL 3000 ROCKING HOSSE CHILDCARE LTD 3455 REDACTED PERSONAL DATA 8004 ROYAL MAIL 3000 ROYAL MILLGE DAY NURSERY 3265 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	23/05/2025 22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	3,301.88 Grants 6,870.00 Private Contractors 5,839.50 Private Contractors 8,857.00 Room Hire 95,757.86 Photocopier Operating Lease 5,558.20 Grants 22,069.98 Grants 696.02 Guardianship Orders 2,859.52 Mall Services Postage 16,527.81 Grants 961.78 Foster Carer Allowance 1,940.64 Grants	Grants And Subscriptions Other Agencies Other Agencies Rents Printing Stationery And General Office Expenses Grants And Subscriptions Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Ocommunications And Computing Grants And Subscriptions Other Agencies Grants Mat Subscriptions
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ED Children & Public Heath ED Children & Public Heath ED Children & Public Heath ED Filance & Resources ED Filance & Resources ED Children & Public Heath ED Children & Public Heath	Children And Education Services Children And Education Services Children And Education Services Housing Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Central Services Children And Education Services	3000 PUZZLES 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 7150 RED FLAG ALERT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT 8007 RICON LIK LIMITED 3000 RING O'ROSES PRE SCHOOL 3000 ROCKING HORSE CHILDCARE LTD 3455 REDACTED PERSONAL DATA 8604 ROYAL MAIL 3000 ROYAL MILL 3200 ROYAL MILL 3260 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3230 SAFE HAVEN SERVICES LTD 3230 SAFE HAVEN SERVICES LTD	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763 12076763	3,301.88 Grants 6,870.00 Private Contractors 5,839.50 Private Contractors 8,857.00 Room Hire 9,575.66 Protocopier Operating Lease 5,558.20 Grants 22,066.98 Grants 960.02 Couordianship Orders 2,869.52 Mall Services Postage 16,527.81 Grants 961.78 Foster Carer Allowance 1,940.64 Grants 890.00 Accomodation Payment 1,245.55 Accomodation Payment	Grants And Subscriptions Other Agencies Other Agencies Pents Pents Pents Pents Grants And Subscriptions Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Services Services Services
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ED Children & Public Heath ED Children & Public Heath ED Children & Public Heath ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Heath ED Finance & Resources ED Children & Public Heath ED Entidren & Public Heath ED Children & Public Heath ED Childre	Children And Education Services Children And Education Services (Children And Education Services (C	3000 PUZZLES 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 3250 RED FLAG ALERT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT 3000 RING O'ROSES PRE SCHOOL 3000 RING O'ROSES PRE SCHOOL 3000 ROCKING HORSE CHILDCARE LTD 3455 REDACTED PERSONAL DATA 3604 ROYAL MAIL 3000 ROYAL MAIL 3000 ROYAL MILLAGE DAY NURSERY 3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3391 SAFE HAVEN SERVICES LTD 3391 SAFE HAVEN SERVICES LTD 3392 SAFE HAVEN SERVICES LTD 3393 SAFE HAVEN SERVICES LTD 3393 SAFE HAVEN SERVICES LTD 3492 SAFE SETEPS 3000 REDACTED PERSONAL DATA 1192 SALUTEN LD BILDCO IV LTD ITA AMBITO CARE & EDUCATION 3000 REDACTED PERSONAL DATA 3200 REDACTED PERSONAL DATA 3000 SASALAS CHERUBS 3000 SSCAT ITA THORPEONE PRIMARY SCHOOL & NURSERY 3000 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3465 REDACTED PERSONAL DATA 3465 REDACTED PERSONAL DATA 3470 REDACTED PERSONAL DATA 3470 REDACTED PERSONAL DATA 3485 REDACTED PERSONAL DATA 3490 REDACTED PERSONAL DATA	2005/2025 2205/2025	12076763 12076763	3,301.88 Grants 6,870.00 Private Contractors 8,857.00 Room Hire 9,575.86 Protocopier Operating Lease 5,558.20 Grants 22,066.98 Grants 22,066.98 Grants 696.02 Guardianship Orders 2,859.92 Mall Services Postage 16,527.81 Grants 961.78 Foster Carer Allowance 1,940.64 Grants 890.00 Accomodation Payment 1,245.55 Accomodation Payment 1,245.55 Accomodation Payment 877.00 Accomodation Payment 877.00 Accomodation Payment 1,045.28 Private Carer Allowance 1,302.80 Grants 1,051.32 Private Contractors 1,302.80 Grants 1,051.32 Private Contractors 1,393.86 Grants 1,135.50 Grants 1,368.67 Grants 1,368.77 Grants 851.72 Foster Carer Allowance 8,349.17 Grants 851.72 Foster Carer Allowance 1,349.17 Grants 1,510.00 Accomodation Payment	Grants And Subscriptions Other Agencies Rents Penting Stationery And General Office Expenses Grants And Subscriptions Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Grants And Subscriptions Services Services Services Services Services Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Heatht ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Heatht ED Children & Pub	Children And Education Services Children And Education Services (Children And Education Services (C	3000 PUZZLES 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 3250 RICH FLOR ALERT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT 3000 RING O'ROSES PRE SCHOOL 3000 ROCKING HORSE CHILOCARE LTD 3455 REDACTED PERSONAL DATA 3604 ROYAL MAIL 3000 ROYAL MULAGE DAY NURSERY 3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3300 SAFE HAVEN SERVICES LTD 3301 SAFE HAVEN SERVICES LTD 3302 SAFE HAVEN SERVICES LTD 3303 SAFE HAVEN SERVICES LTD 3304 SAFE HAVEN SERVICES LTD 3305 SAFE HAVEN SERVICES LTD 3306 SEDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3301 SAFE HAVEN SERVICES LTD 3302 SAFE HAVEN SERVICES LTD 3303 SAFE HAVEN SERVICES LTD 3304 SAFE HAVEN SERVICES LTD 3305 SAFE HAVEN SERVICES LTD 3306 SEDACTED PERSONAL DATA 3452 SAFE SEPS 3000 REDACTED PERSONAL DATA 3255 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3275 REDACTED PERSONAL DATA 3286 REDACTED PERSONAL DATA 3290 SECAL TAT HORPEDENE PERIMARY SCHOOL & NURSERY 3000 REDACTED PERSONAL DATA 3290 RE	2306/2025 2306/2025	12076763 12076763	3,301.88 Grants 6,870.00 Private Contractors 8,857.00 Room Hire 9,576.76 Protocopier Operating Lease 9,576.76 Protocopier Operating Lease 9,558.20 Grants 22,869.98 Grants 696.02 Guardianship Orders 2,869.92 Mal Services Postage 16,527.81 Grants 991.78 Foster Carer Allowance 1,440.64 Grants 890.00 Accomodation Payment 2,460.00 Accomodation Payment 2,461.00 Accomodation Payment 877.00 Accomodation Payment 9,556.03 Grants 1,619.68 Foster Carer Allowance 1,393.86 Grants 1,936.82 Grants 1,936.82 Grants 1,936.81 Grants 9,327.25 Grants 851.72 Foster Carer Allowance 3,849.17 Grants 605.77 Guardianship Orders 2,007.12 Loans 1,150.00 Accomodation Payment 29,279.10 Grants 1,350.01 Tools And Equipment Purchase 23,325.42 Grants	Grants And Subscriptions Other Agencies Rents Penting Stationery And General Office Expenses Grants And Subscriptions Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Services Services Services Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Heath ED Children & Public Heath ED Children & Public Heath ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Heath ED Finance & Resources ED Children & Public Heath ED Entidren & Public Heath ED Children & Public Heath ED Childre	Children And Education Services Children And Education Services (Children And Education Services (Housing Services Children And Education Services Children And Education Services (Children And Education Services Children And Education Services Children And Education Services (Children And Educati	3000 PUZZLES 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED 3250 RED FLAG ALERT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT 3000 RING O'ROSES PRE SCHOOL 3000 RING O'ROSES PRE SCHOOL 3000 ROCKING HORSE CHILDCARE LTD 3455 REDACTED PERSONAL DATA 3604 ROYAL MAIL 3000 ROYAL MAIL 3000 ROYAL MILLAGE DAY NURSERY 3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3290 SAFE HAVEN SERVICES LTD 3391 SAFE HAVEN SERVICES LTD 3391 SAFE HAVEN SERVICES LTD 3392 SAFE HAVEN SERVICES LTD 3393 SAFE HAVEN SERVICES LTD 3393 SAFE HAVEN SERVICES LTD 3492 SAFE SETEPS 3000 REDACTED PERSONAL DATA 1192 SALUTEN LD BILDCO IV LTD ITA AMBITO CARE & EDUCATION 3000 REDACTED PERSONAL DATA 3200 REDACTED PERSONAL DATA 3000 SASALAS CHERUBS 3000 SSCAT ITA THORPEONE PRIMARY SCHOOL & NURSERY 3000 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3465 REDACTED PERSONAL DATA 3465 REDACTED PERSONAL DATA 3470 REDACTED PERSONAL DATA 3470 REDACTED PERSONAL DATA 3485 REDACTED PERSONAL DATA 3490 REDACTED PERSONAL DATA	2305/2025 2305/2025	12076763 12076763	3,301.88 Grants 6,870.00 Private Contractors 8,857.00 Room Hire 9,575.86 Protocopier Operating Lease 5,558.20 Grants 22,066.98 Grants 22,066.98 Grants 696.02 Guardianship Orders 2,859.92 Mall Services Postage 16,527.81 Grants 961.78 Foster Carer Allowance 1,940.64 Grants 890.00 Accomodation Payment 1,245.55 Accomodation Payment 1,245.55 Accomodation Payment 877.00 Accomodation Payment 877.00 Accomodation Payment 1,045.28 Private Carer Allowance 1,302.80 Grants 1,051.32 Private Contractors 1,302.80 Grants 1,051.32 Private Contractors 1,393.86 Grants 1,135.50 Grants 1,368.67 Grants 1,368.77 Grants 851.72 Foster Carer Allowance 8,349.17 Grants 851.72 Foster Carer Allowance 1,349.17 Grants 1,510.00 Accomodation Payment	Grants And Subscriptions Other Agencies Rents Penting Stationery And General Office Expenses Frinting Stationery And General Office Expenses Grants And Subscriptions Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Services Services Services Services Services Grants And Subscriptions Other Agencies Grants And Subscriptions

	Housing Services	9005 SOUTH ESSEX HOMES	23/05/2025	12076763	36.575.00 Contractors General	Contractors General
ED Environment & Place						
ED Environment & Place	Housing Services	9005 SOUTH ESSEX HOMES	23/05/2025	12076763	8,250.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	23/05/2025	12076763	13,416.01 Grants	Grants And Subscriptions
ED Children & Public Health		3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	23/05/2025	12076763	16,263.91 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	23/05/2025	12076763	14,167.02 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3183 SOUTHEND SEND INDEPENDENT FORUM	23/05/2025	12076763	30,000.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	23/05/2025	12076763	1,200.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	23/05/2025	12076763	735.24 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 ST VINCENT DE PAUL SOCIETY	23/05/2025	12076763	1,600.00 Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	4200 STARK BUILDING MATERIALS UK LTD T/A JEWSON	23/05/2025	12076763	591.18 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	23/05/2025	12076763	5,888.61 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1321 SUFFOLK LIFE ANNUITIES LTD PROPTIP RECEIPTS ACCOUNT T/A CURTIS BANKS LTD	23/05/2025	12076763	1,720.17 Property Rental	Rents
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	23/05/2025	12076763	3.814.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	23/05/2025	12076763	3.574.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	23/05/2025	12076763	3.814.29 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health		3307 SUNBEAM FOSTERING AGENCY LTD	23/05/2025	12076763	3,814.29 Private Contractors	
ED Children & Public Health	Children And Education Services  Children And Education Services	3250. SUNBFAM FOSTERING AGENCY LTD	23/05/2025	12076763	3,608.57 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	23/05/2025	12076763	12,935.11 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	761.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	1471 THE ADVOCACY PEOPLE	23/05/2025	12076763	31,262.50 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3042 THE KING EDMUND SCHOOL	23/05/2025	12076763	5,833.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	23/05/2025	12076763	10,870.29 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	23/05/2025	12076763	20,087.87 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	23/05/2025	12076763	1,160.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	23/05/2025	12076763	9,431.63 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	1,051.72 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	23/05/2025	12076763	2,600.00 Loans	Services
ED Children & Public Health	Children And Education Services	3000 TINY ROBINS CHILDCARE LIMITED	23/05/2025	12076763	4,568.07 Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540 TLM 2000 LTD	23/05/2025	12076763	623.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Federation Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1.653.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services  Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	867.36 Grants	Grants And Subscriptions
ED Children & Public Health		3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	23/05/2025	12076763	40.303.25 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2025	12076763	1,410.50 Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	23/05/2025	12076763	5,824.67 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 VEOLIA ENVIRONMENTAL SERVICES	23/05/2025	12076763	61,698.76 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES	23/05/2025	12076763	2,311.09 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669 VEOLIA ENVIRONMENTAL SERVICES	23/05/2025	12076763	1,505.38 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	23/05/2025	12076763	32,429.70 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705 VEOLIA ENVIRONMENTAL SERVICES	23/05/2025	12076763	74,043.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,649.21 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,482.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/05/2025	12076763	1,331.56 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591 WELBECK HOTEL	23/05/2025	12076763	825.00 Accomodation Payment	Services
ED Children & Public Health		3591 WELBECK HOTEL	0010510005		2,325.00 Accomodation Payment	Services
			23/05/2025	12076763		
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	23/05/2025	12076763	9,526.16 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 WESTCLIFF PRE SCHOOL 3000 WHITEHOUSE PLAYGROUP	23/05/2025 23/05/2025	12076763 12076763	9,526.16 Grants 16,623.85 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3000 WESTCLIFF PRE SCHOOL 3000 WHITEHOUSE FAUKROUP 3265 REDACTED PERSONAL DATA	23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763	9,526.16 Grants 16,623.85 Grants 646.80 Foster Carer Allowance	Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Children And Education Services Children And Education Services Housing Services	3000 WESTCLIFF PRE SCHOOL 3000 WHITEHOUSE PLAYGROUP 3265 REDACTED PERSONAL DATA 6130 WILLIAMS & DONOVAN	23/05/2025 23/05/2025 23/05/2025 23/05/2025	12076763 12076763 12076763 12076763	9,526.16 Grants 16,623.85 Grants 646.80 Foster Carer Allowance 1,634.00 Loans	Grants And Subscriptions Grants And Subscriptions Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place	Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services	3000 WESTCLIFF PRE SCHOOL 3000 WHITEHOUSE PLAYGROUP 3265 REDACTED PERSONAL DATA 6130 WILLIAMS & DONOVAN 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	23/05/2025 23/05/2025 23/05/2025 23/05/2025 27/05/2025	12076763 12076763 12076763 12076763 12076764	9,526.16 Grants 16,623.85 Grants 646.80 Foster Carer Allowance 1,834.00 Loans 3,352.05 Contractors General	Grants And Subscriptions Grants And Subscriptions Other Agencies Services Contractors General
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place	Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services	3000 WESTCLIFF PRE SCHOOL 3000 WHITEHOUSE FALVEROUP 3265 REDACTED PERSONAL DATA 6130 WILLIAMS & DONOVAN 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) RACCELANDS CHSLTD	23/05/2025 23/05/2025 23/05/2025 23/05/2025 27/05/2025 27/05/2025	12076763 12076763 12076763 12076763 12076764 12076764	9.526.16 Grants 16.623.85 Grants 646.80 Foster Carer Allowance 1.634.00 Loans 3,352.05 Contractors General 9,242.80 Contractors General	Grants And Subscriptions Grants And Subscriptions Other Agencies Services Contractors General Contractors General
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services	3000 WESTCLIFF PRE SCHOOL 3000 WHITEHOUSE PLAYGROUP 3265 REDACTED PERSONAL DATA 6130 WILLIAMS & DONOVAN 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) GRACELANDS CMS LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD	23/05/2025 23/05/2025 23/05/2025 23/05/2025 27/05/2025 27/05/2025 27/05/2025	12076763 12076763 12076763 12076763 12076764 12076764 12076764	9,526.16 Grants 16,623.85 Grants 646.80 Foster Carer Allowance 1,634.00 Loans 3,352.05 Contractors General 9,242.80 Contractors General 658.05 Contractors General	Grants And Subscriptions Grants And Subscriptions Other Agencies Services Contractors General Contractors General Contractors General
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place	Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care	3000 WESTCLIFF PRE SCHOOL 3000 WHITEHOUSE PALVGROUP 3265 REDACTED PERSONAL DATA 6130 WILLIAMS & DONOVAN 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) GRACELANDS CMS LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 1320 ACRADIO CABS	23/05/2025 23/05/2025 23/05/2025 23/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025	12076763 12076763 12076763 12076763 12076764 12076764 12076764 12076764	9.526.16 Grants 16,823.85 Grants 464.80 Foster Carer Allowance 1,634.00 Loans 3,332.05 Contractors General 9,242.80 Contractors General 658.05 Contractors General 1,372.14 Private Contractors	Grants And Subscriptions Grants And Subscriptions Other Agencies Services Contractors General Contractors General Contractors General Contractors General Contractors General Contractors General Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Adult Social Care	3000 WESTCLIFF PRE SCHOOL 3000 WHITEHOUSE PLAYOROUP 3265 REDACTED PERSONAL DATA 6130 WILLIAMS & DONOVAN 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) GRECIANDS CHAS LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 1320 AC RADIO CABS 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/05/2025 23/05/2025 23/05/2025 23/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025	12076763 12076763 12076763 12076763 12076764 12076764 12076764 12076764 12076764	9,526.16 Grants 16,623.85 Grants 646.80 Foster Carer Allowance 1,634.00 Loans 3,352.05 Contractors General 9,242.80 Contractors General 658.05 Contractors General 1,372.14 Private Contractors 1,315.44 Private Contractors	Grants And Subscriptions Grants And Subscriptions Other Agencies Services Contractors General Contractors General Contractors General Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care	3000 WESTCLIFF PRE SCHOOL 3000 WHITEHOUSE PLAYGROUP 3265 REDACTED PERSONAL DATA 6130 WILLIAMS & DONOVAN 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) GRACELANDS CHS LTD 1320 AC RADIO CABS 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/05/2025 23/05/2025 23/05/2025 23/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025	12076763 12076763 12076763 12076763 12076764 12076764 12076764 12076764 12076764 12076764	9,526.16 Grants 16,623.85 Grants 646.80 Foster Carer Allowance 1,634.00 Loans 3,332.05 Contractors General 9,242.80 Contractors General 658.80 5 Contractors General 1,372.14 Private Contractors 1,315.44 Private Contractors	Grants And Subscriptions Grants And Subscriptions Other Agencies Services Contractors General Contractors General Contractors General Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Enwironment & Place ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Adult Social Care	3000 WESTCLIFF PRE SCHOOL 3000 WHITEHOUSE FALVEROUP 3265 REDACTED PERSONAL DATA 6130 WILLIAMS & DONOVAN 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) GRACCELANDS CMS LTD 9005 (G) GRACCELANDS CMS LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 1320 ACRADIO CABS 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/05/2025 23/05/2025 23/05/2025 23/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025	12076763 12076763 12076763 12076763 12076764 12076764 12076764 12076764 12076764 12076764 12076764	9.526.16 Grants 16,623.85 Grants 646.80 Foster Carer Allowance 1,634.00 Loans 3,352.05 Contractors General 9,242.80 Contractors General 658.05 Contractors General 1,372.14 Private Contractors 1,315.44 Private Contractors	Grants And Subscriptions Grants And Subscriptions Other Agencies Services Contractors General Contractors General Contractors General Other Agencies Other Agencies Other Agencies Other Agencies
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ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care	3000 WESTCLIFF PRE SCHOOL 3000 WHITCHOUSE PLAVGROUP 3265 REDACTED PERSONAL DATA 6130 WILLIAMS & DONOVAN 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) GRECIANDS CHAST 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 1320 AC RADIO CABS 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/05/2025 23/05/2025 23/05/2025 23/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025	12076763 12076763 12076763 12076763 12076764 12076764 12076764 12076764 12076764 12076764 12076764	9,526.16 Grants 16,623.85 Grants 468.80 Foster Carer Allowance 1,834.00 Loans 3,332.05 Contractors General 9,242.80 Contractors General 1,372.14 Private Contractors 1,315.44 Private Contractors 1,315.44 Private Contractors 805.32 Private Contractors 750.40 Private Contractors 750.40 Private Contractors	Grants And Subscriptions Grants And Subscriptions Other Agencies Services Contractors General Contractors General Contractors General Other Agencies
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ED Children & Public Health ED Environment & Place ED Adults & Communities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Adult Social Care Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 WESTCLIFF PRE SCHOOL 3000 WHITEHOUSE PLAYGROUP 3005 (WHITEHOUSE PLAYGROUP 3005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) GRACELANDS CMS LTD 9005 (G) GRACELANDS CMS LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 1005 (G) TRINITY CONSTRUCTION SERVICES LTD 1010 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1107 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1109 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025	12076763 12076763 12076763 12076763 12076764 12076764 12076764 12076764 12076764 12076764 12076764 12076764 12076764 12076764 12076764 12076764	9,526.16 Grants 16,623.85 Grants 646.80 Foster Carer Allowance 1,634.00 Loans 3,352.05 Contractors General 9,242.80 Contractors General 1,372.14 Private Contractors 1,315.44 Private Contractors 1,315.44 Private Contractors 805.32 Private Contractors 805.32 Private Contractors 3,959.76 Private Contractors 3,959.76 Private Contractors 5,950.40 Private Contractors	Grants And Subscriptions Grants And Subscriptions Other Agencies Services Contractors General Contractors General Contractors General Other Agencies Subscriptions Other Agencies Other Agencies Subscriptions Other Agencies Subscriptions Services Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Adutts & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Children And Education Services	3000 WESTCLIFF PRE SCHOOL 3000 WESTCLIFF PRE SCHOOL 3000 WINTEHOUSE PLAYGROUP 3265 REDACTED PERSONAL DATA 6130 WILLIAMS & DONOVAN 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) GRACKLANDS CMS LTD 9005 (G) GRACKLANDS CMS LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 13020 ACRADIO CABS 1105 ASHLEY COMMUNITY CARE SERVICES LTD TAY ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TAY ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TAY ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TAY ASHLEY CARE 1305 ASHLEY COMMUNITY CARE SERVICES LTD TAY ASHLEY CARE 1305 ASHLEY COMMUNITY CARE SERVICES LTD TAY ASHLEY CARE 1306 ASHLEY COMMUNITY CARE SERVICES LTD TAY ASHLEY CARE 1307 ASHLEY COMMUNITY CARE SERVICES LTD TAY ASHLEY CARE 1308 ASHLEY COMMUNITY CARE SERVICES LTD TAY ASHLEY CARE 1308 ASHLEY COMMUNITY CARE SERVICES LTD TAY ASHLEY CARE 1308 ASHLEY COMMUNITY CARE SERVICES LTD TAY ASHLEY CARE 1308 ASHLEY COMMUNITY CARE SERVICES LTD TAY ASHLEY CARE 1308 ASHLEY CARE 1309 ASHLEY CARE SERVICES LID TAY ASHLEY CARE 1309 ASHLEY CARE 1309 ASHLEY CARE SERVICES LID TAY ASHLEY CARE 1309 ASHLEY CARE 1300 ASHLEY CARE SERVICES LID TAY ASHLEY CARE 1301 ASHLEY CARE 1301 ASHLEY CARE 1302 ASHLEY CARE 1302 ASHLEY CARE 1303 ASHLEY CARE 1304 ASHLEY CARE 1305 ASHLEY CARE 1307 ASHLEY CARE 1308 ASHLEY CARE 1309 ASHLEY CARE	23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025	12076763 12076763 12076763 12076763 12076764 12076764 12076764 12076764 12076764 12076764 12076764 12076764 12076764 12076764 12076764 12076764 12076764	9.526.16 Grants 16.623.85 Grants 646.80 Foster Carer Allowance 1,634.00 Loans 3,352.05 Contractors General 9,242.80 Contractors General 658.05 Contractors General 1,372.14 Private Contractors 1,315.44 Private Contractors 1,315.44 Private Contractors 805.32 Private Contractors 750.40 Private Contractors 750.40 Private Contractors 750.40 Private Contractors 759.54.00 Main Contractors 72,954.00 Main Contractor 586.14 Childrens outings 587.02 Childrens outings	Grants And Subscriptions Grants And Subscriptions Other Agencies Services Contractors General Contractors General Contractors General Other Agencies Sortices Services Services Services Services Services Services Services
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ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Enwironment & Place ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Children And Education Services Central Services Children And Education Services Adult Social Care Cultural And Related Services	3000 WESTCLIFF PRE SCHOOL 3000 WESTCLIFF PRE SCHOOL 3000 WESTCLIFF PRE SCHOOL 3000 WINTEHOUSE PLAYGROUP 3265 REDACTED PERSONAL DATA 6130 WILLIAMS & DONOVAN 9005 (G) RONACED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) GRACELANDS CHS.LTD 9005 (G) GRACELANDS CHS.LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 13020 ACRADIO CABS 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY CORMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY CORMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1106 ASHLEY CARE DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1105 BROCKS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1105 BROCKS CARE A UNISNIOS SERVICES LTD 11266 REDACTED PERSONAL DATA 11205 CHOICES HALTHCARE LTD 1106 CHOICES HALTHCARE LTD	23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076764	9,526.16 Grants 16,623.85 Grants 464.80 Foster Carer Allowance 1,634.00 Loans 3,332.05 Contractors General 9,242.90 Contractors General 658.05 Contractors General 1,372.14 Private Contractors 1,315.44 Private Contractors 1,315.44 Private Contractors 1,315.44 Private Contractors 805.22 Private Contractors 805.22 Private Contractors 750.40 Private Contractors 750.40 Private Contractors 750.40 Private Contractors 750.50 Childrens coutings 580.12 Childrens cutings 580.12 Childrens cutings 580.25 Childrens cutings 580.25 Childrens cutings 682.82 Okildrens cutings 682.82 Private Contractors 1,261.22 Private Contractors 1,261.22 Private Contractors 1,261.27 Private Contractors	Grants And Subscriptions Grants And Subscriptions Other Agencies Services Contractors General Contractors General Contractors General Other Agencies Sorvices Services Services Services Services Services Services Other Agencies
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ED Children & Public Heath ED Environment & Place ED Adults & Communities ED Children & Public Heath ED Adults & Communities ED Adults & Rommunities ED Adults & Enminities ED Adults & Enminities ED Adults & Enminities ED Adults & Enminities ED Enminities ED Enminities ED Enminities ED ED Enminities ED ED Enminities ED Enminities ED ED ED Enminities ED ED ED Enminities ED ED Enminities ED ED Enminities ED Enminities ED E	Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services	3000 WESTCLIFF PRE SCHOOL 3000 WESTCLIFF PRE SCHOOL 3000 WHITEHOUSE PLAYGROUP 3265 REDACTED PERSONAL DATA 6130 WILLIAMS & DONOVAN 9005 (G) RADACED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) GRACELANDS CMS LTD 9005 (G) FRINITY CONSTRUCTION SERVICES LTD 1320 AC RADIO CABS 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1206 ASPIRATIONS FOSTERING LIMITED 1326 ASHLEY CARE LIMITED TIA BADGERS DEN DAY OPPORTUNITIES 1341 BADGERS DEN (CARE) LIMITED TIA BADGERS DEN DAY OPPORTUNITIES 1342 BADGERS DEN (CARE) LIMITED TIA BADGERS DEN DAY OPPORTUNITIES 1343 BADGERS DEN (CARE) LIMITED TIA BADGERS DEN DAY OPPORTUNITIES 1344 BADGERS DEN (CARE) LIMITED TIA BADGERS DEN DAY OPPORTUNITIES 1345 BADGERS DEN (CARE) LIMITED TIA BADGERS DEN DAY OPPORTUNITIES 1346 BADGERS DEN (CARE) LIMITED TIA BADGERS DEN DAY OPPORTUNITIES 1347 BADGERS DEN (CARE) LIMITED TIA BADGERS DEN DAY OPPORTUNITIES 1348 BADGERS DEN (CARE) LIMITED TIA BADGERS DEN DAY OPPORTUNITIES 1358 BOOKS CARE & NURSING SERVICES LTD 1266 REDACTED PERSONAL DATA 1470 CARTIESSE STEMSTEMS LIMITED 1470 CARTIESSE SYSTEMS LIMITED 1470 CARTIESSES SYSTEMS LIMITED 1471 CARTIESSES SYSTEMS LIMITED 1471 CARTIESSES SYSTEMS LIMITED 1472 CARTIESSES SYSTEMS LIMITED	23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076764	9,526.16 Grants 16,623.85 Grants 16,623.85 Grants 16,623.85 Grants 16,623.85 Grants 1,634.00 Loans 3,332.05 Contractors General 9,242.80 Contractors General 1,372.14 Private Contractors 1,372.14 Private Contractors 1,315.44 Private Contractors 1,315.44 Private Contractors 805.32 Private Contractors 805.32 Private Contractors 805.32 Private Contractors 750.40 Private Contractors 9,559.76 Private Contractors 9,559.76 Private Contractors 1,269.00 Main Contractor 1,269.00 Main Contractor 1,269.00 Main Contractors 1,269.00 Main Consultancy Services 1,269.00 Main Consultancy Services 1,269.00 Consultancy Services 1,269.00 Financial Services 1,269.03 Financial Services 1,269.03 Financial Services 1,269.03 Financial Services 1,269.03 Main Contractors	Grants And Subscriptions (Grants And Subscriptions Other Agencies Services Contractors General Contractors General Contractors General Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
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ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Republic Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Contral Services Children And Education Services	3000 WESTCLIFF PRE SCHOOL 3000 WHITEHOUSE PLAYGROUP 3265 REDACTED PERSONAL DATA 6130 WILLIAMS & DONOVAN 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) GRACELANDS CHS LTD 9005 (G) GRACELANDS CHS LTD 1320 AC RADIO CABS 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1206 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1207 AUBURN GROUP LTD 1408 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1209 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1209 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1209 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1209 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1209 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1209 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1209 BROCKS DEN (CARE) LIMITED TIA BADGERS DEN DAY OPPORTUNITIES 1209 BROCKS CARE & NURSING SERVICES LTD 1200 BROCKS CARE & NURSING SERVICES LTD 1200 BROCKS CARE & NURSING SERVICES LTD 1200 CHOSCES HEALTHCARE LTD 1200 CHOSCES HEALTHCARE LTD 1200 CHOSCES HEALTHCARE LTD 1200 CHOSCES HEALTHCARE LTD 1200 ESSEX PERSION FUND	22/05/2025 22/05/2025	12076763 12076763 12076763 12076763 12076764	9,526.16 Grants 16,623.85 Grants 16,623.85 Grants 16,623.85 Grants 16,623.85 Grants 1,634.00 Loans 3,352.05 Contractors General 9,242.80 Contractors General 9,242.80 Contractors General 1.372.14 Private Contractors 1.315.44 Private Contractors 1.315.44 Private Contractors 1.315.49 Private Contractors 805.32 Private Contractors 805.32 Private Contractors 970.40 Private Contractors 970.40 Private Contractors 970.40 Main Contractor 980.14 Childrens outings 987.02 Childrens outings 987.02 Childrens outings 987.02 Childrens outings 982.20 Childrens outings 982.21 Private Contractors 982.21 Private Contractors 982.21 Private Contractors 1,261.22 Private Contractors 1,261.22 Private Contractors 1,261.23 Private Contractors 1,261.20 Outitural And Entertainment Services 1,265.00 Outitural And Entertainment Services 1,265.00 Outitural And Entertainment Services 1,260.00 Consultancy Services 6,300.00 Consultancy Services 6,300.00 Consultancy Services 9,367.40 Private Contractors 1,561.30 Private Contractors	Grants And Subscriptions (Grants And Subscriptions Other Agencies Services Services Contractors General Contractors General Contractors General Contractors General Other Agencies Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED ED Children & Public Health ED Environment & Place ED Adults & Communities ED Adults & Demonities ED Children & Public Health ED Environment & Place ED Children & Public Health ED Environment & Place ED E	Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Central Services Central Services Central Services Contral Service	3000 WESTCLIFF PRE SCHOOL 3000 WESTCLIFF PRE SCHOOL 3000 WINTEHOUSE PLAYGROUP 3265 REDACTED PERSONAL DATA 6130 WILLIAMS & DONOVAN 9005 (G) RONACED BUILDING & MAINTENANCE SERVICES LTD 9005 (G) GRACELANDS CMS.LTD 9005 (G) TRINITY CONSTRUCTION SERVICES LTD 1320 ACRADIO CABS 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD TIA ASHLEY CARE 1205 ASPIRATIONS FOSTERING LIMITED 1007 AUBURN GROUP LTD 1408 BADGERS DEN (CARE) LIMITED TIA BADGERS DEN DAY OPPORTUNITIES 1418 BADGERS DEN (CARE) LIMITED TIA BADGERS DEN DAY OPPORTUNITIES 1431 BADGERS DEN (CARE) LIMITED TIA BADGERS DEN DAY OPPORTUNITIES 1432 BADGERS DEN (CARE) LIMITED TIA BADGERS DEN DAY OPPORTUNITIES 1105 SHOOKS CARE & NURSING SERVICES LTD 1206 REDACTED PERSONAL DATA 1205 CHOICES HEALTHCARE LTD 1402 DAUPHIN ACRYLIC DESIGN LIMITED 1470 EARTHSENSE SYSTEMS LIMITED 1471 EARTHSENSE SYSTEMS LIMITED 1472 FORGET ME NOT CARING LTD 1472 FORGET ME NOT CARING LTD	23/05/2025 23/05/2025	12076763 12076763 12076763 12076763 12076763 12076764	9,526.16 Grants 16,623.85 Grants 16,623.85 Grants 16,623.85 Grants 16,623.85 Grants 1,623.80 Foster Carer Allowance 1,634.00 Loans 3,352.05 Contractors General 9,242.80 Contractors General 1,372.14 Private Contractors 1,315.44 Private Contractors 1,315.44 Private Contractors 1,315.44 Private Contractors 80.52 Private Contractors 80.52 Private Contractors 750.40 Private Contractors 9,59.70 Private Contractors 9,59.70 Private Contractors 1,750.40 Main Contractors 1,769.10 Main Contractors 1,769.10 Childrens outings 1,769.10 Childr	Grants And Subscriptions Grants And Subscriptions Other Agencies Services Contractors General Contractors General Contractors General Contractors General Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	27/05/2025	12076764	6,175.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	27/05/2025	12076764	1,754.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	27/05/2025	12076764	841.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	27/05/2025	12076764	4,064.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	27/05/2025	12076764	605.52 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 GLANVILLE CONSULTANTS LIMITED	27/05/2025	12076764	3,950.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	27/05/2025	12076764	1,750.84 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	27/05/2025	12076764	610.84 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	27/05/2025	12076764	2,234.58 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5607 HVG SORRELL LIMITED OFFICE ACCOUNT	27/05/2025	12076764	9,750.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	27/05/2025	12076764	5,034.87 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 LC MICHAEL GROUPS LTD	27/05/2025	12076764	702.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	27/05/2025	12076764	4,384.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	27/05/2025	12076764	734.99 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 JEFFERIES ESSEX LLP CLIENTS ACCOUNT	27/05/2025	12076764	645.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	27/05/2025	12076764	3,101.70 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	27/05/2025	12076764	745.50 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	27/05/2025	12076764	1,118.25 Non Staff Advertising	Services
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	27/05/2025	12076764	589.64 Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	27/05/2025	12076764	540.92 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	27/05/2025	12076764	540.92 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3992 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	27/05/2025	12076764	4,962.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	27/05/2025	12076764	540.00 Childrens outings	Services
ED Environment & Place	Housing Services	6130 RELIANCE ESTATES (LEIGH) LTD	27/05/2025	12076764	3.700.00 Loans	Services
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	27/05/2025	12076764	11,833.26 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	27/05/2025	12076764	11,865.57 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1674 ROYALE CARERS LIMITED	27/05/2025	12076764	529.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	27/05/2025	12076764	12,181.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	27/05/2025	12076764	1,586.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	27/05/2025	12076764	21,962.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	27/05/2025	12076764	737.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	27/05/2025	12076764	1,392.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	27/05/2025	12076764	785.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	27/05/2025	12076764	788.06 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE LODDON FOUNDATION LTD	27/05/2025	12076764	12.270.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	27/05/2025	12076764	12.270.69 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	27/05/2025	12076764	38,528.57 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3250 THE WOODBRIDGE PAPILET CENTRE PAPILET RESIDENTIAL ASSESSMENTS ETD		12076764	3.447.93 Private Contractors	
		1105 THOROUGH CARE CORPORATION LTD	27/05/2025 27/05/2025	12076764		Other Agencies
ED Adults & Communities	Adult Social Care				2,059.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	27/05/2025	12076764	539.58 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 TOWNSEND BOWEN LTD	27/05/2025	12076764	3,660.00 Consultantancy Fees	Consultantancy Fees
ED Adults & Communities	Adult Social Care	1320 TRUST LINKS LTD	27/05/2025	12076764	609.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	27/05/2025	12076764	13,410.00 Accomodation Payment	Services
ED Adults & Communities	Central Services	9010 (G) CCR PROPERTY SERVICES LTD	28/05/2025	12076770	1,385.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) KOMPAN LTD	28/05/2025	12076770	3,866.55 CIL Expenditure	CIL Expenditure
ED Environment & Place	Housing Services	9005 (G) MARFLEET AND BLYTH LTD	28/05/2025	12076770	11,032.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		28/05/2025	12076770	1.016.50 Alterations And Adaptations	
ED Strategy & Change		1209 (G) TRINITY CONSTRUCTION SERVICES LTD				Repairs, alterations and maintenance of buildings
	Central Services		28/05/2025	12076770	990.00 Main Contractor	Repairs, alterations and maintenance of buildings Main Contractor
	Central Services	9012 (N) R J LIFTS GROUP LTD	28/05/2025	12076770		Main Contractor
ED Strategy & Change	Central Services Central Services	9012 (N) R J LIFTS GROUP LTD 9012 (N) R J LIFTS GROUP LTD	28/05/2025 28/05/2025	12076770 12076770	990.00 Main Contractor	Main Contractor Main Contractor
ED Strategy & Change ED Adults & Communities	Central Services Central Services Adult Social Care	9012 (N) R JUFTS GROUP LTD 9012 (N) R JUFTS GROUP LTD 1321 (N) R JUFTS GROUP LTD	28/05/2025 28/05/2025 28/05/2025	12076770 12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts	Main Contractor Main Contractor Repairs, alterations and maintenance of buildings
ED Strategy & Change ED Adults & Communities ED Adults & Communities	Central Services Central Services Adult Social Care Cultural And Related Services	9012 (N) R JUFTS GROUP LTD 9012 (N) R JUFTS GROUP LTD 1321 (N) R JUFTS GROUP LTD 4045 (N) R JUFTS GROUP LTD	28/05/2025 28/05/2025 28/05/2025 28/05/2025	12076770 12076770 12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1,203.14 Repairs And Maintenance Lifts	Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Adult Social Care Cultural And Related Services Cultural And Related Services	9012 (N) R JUFTS GROUP LTD 9012 (N) R JUFTS GROUP LTD 1321 (N) R JUFTS GROUP LTD 4445 (N) R JUFTS GROUP LTD 4120 (N) R JUFTS GROUP LTD	28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025	12076770 12076770 12076770 12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1,203.14 Repairs And Maintenance Lifts 1,828.44 Repairs And Maintenance Lifts	Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place	Central Services Central Services Adult Social Care Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services	9012 (N) R JUFTS GROUP LTD 9012 (N) R JUFTS GROUP LTD 1321 (N) R JUFTS GROUP LTD 4405 (N) R JUFTS GROUP LTD 44120 (N) R JUFTS GROUP LTD 4120 (N) R JUFTS GROUP LTD 4120 (N) R JUFTS GROUP LTD	28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025	12076770 12076770 12076770 12076770 12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1,203.14 Repairs And Maintenance Lifts 1,282.44 Repairs And Maintenance Lifts 633.32 Private Contractors	Main Contractor Main Contractor Repairs, atterations and maintenance of buildings Repairs, atterations and maintenance of buildings Repairs, atterations and maintenance of buildings Other Agencies Other Agencies
ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Environment & Place ED Adults & Communities	Central Services Central Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care	9012 (N) R JUFTS GROUP LTD 9012 (N) R JUFTS GROUP LTD 1221 (N) R JUFTS GROUP LTD 14045 (N) R JUFTS GROUP LTD 14120 (N) R JUFTS GROUP LTD 14120 (N) R JUFTS GROUP LTD 1591 184 LEIGH ON SEA VETS APETS LTD 1105 4-5 HEALTH CARE LTD	28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025	12076770 12076770 12076770 12076770 12076770 12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1,203.14 Repairs And Maintenance Lifts 1,828.44 Repairs And Maintenance Lifts 633.33 Private Contractors 4,500.00 Private Contractors	Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies
ED Strategy & Change ED Adults & Communities ED Finance & Resources	Central Services Central Services Adult Social Care Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care Central Services	9012 (N) R JUFTS GROUP LTD 9012 (N) R JUFTS GROUP LTD 1321 (N) R JUFTS GROUP LTD 14045 (N) R JUFTS GROUP LTD 1410 (N) R JUFTS GROUP LTD 14501 184 LEIGH ON SEA VETSAPETS LTD 1105 4-5 HEALTH CARE LTD 7056 ACCESS INDEPENDENT	28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025	12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1,203.14 Repairs And Maintenance Lifts 1,828.44 Repairs And Maintenance Lifts 683.33 Private Contractors 4,500.00 Private Contractors 3,466.00 Medical And Health Services	Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, atterations and maintenance of buildings Cheradense and maintenance of buildings Other Agencies Services Services
ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources	Central Services Central Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care Central Services Central Services Central Services	9012 (N) R JUFTS GROUP LTD 9012 (N) R JUFTS GROUP LTD 1321 (N) R JUFTS GROUP LTD 14045 (N) R JUFTS GROUP LTD 1412 (N) R JUFTS GROUP LTD 1412 (N) R JUFTS GROUP LTD 1591 BALEIGHO NO SEA WETSAPETS LTD 1105 4-5 HEALTHCARE LTD 7096 ACCESS INDEPENDENT 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025	12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1,203.14 Repairs And Maintenance Lifts 1,203.44 Repairs And Maintenance Lifts 1,323.44 Repairs And Maintenance Lifts 633.33 Physical Contractors 4,500.00 Private Contractors 3,465.00 Medical And Health Services 1,149.19 Printing	Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Services Printing Stationery And General Office Expenses
ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Children & Public Health	Central Services Central Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care Central Services Central Services Central Services	9012 (N) R I LIFTS GROUP LTD 9012 (N) R I LIFTS GROUP LTD 1212 (N) R I LIFTS GROUP LTD 14045 (N) R I LIFTS GROUP LTD 1405 (N) R I LIFTS GROUP LTD 1409 (1) R I LIFTS GROUP LTD 1409 (1) R I LIFTS GROUP LTD 1509 ACCESS INDEPENDENT 1709 ACCESS INDEPENDENT 1709 ACCESS INDEPENDENT 1709 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 3091 BEACON HILL ACADEMY	28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025	12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1,203.14 Repairs And Maintenance Lifts 1,828.44 Repairs And Maintenance Lifts 633.33 Private Contractors 4,500.00 Private Contractors 3,466.00 Medical And Health Services 1,149.19 Printing 13,048.25 Private Contractors	Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, atterations and maintenance of buildings Cheradense and maintenance of buildings Other Agencies Services Services
ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources	Central Services Central Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care Central Services Central Services Central Services	9012 (N) R JUFTS GROUP LTD 9012 (N) R JUFTS GROUP LTD 1321 (N) R JUFTS GROUP LTD 14045 (N) R JUFTS GROUP LTD 1412 (N) R JUFTS GROUP LTD 1412 (N) R JUFTS GROUP LTD 1591 BALEIGHO NO SEA WETSAPETS LTD 1105 4-5 HEALTHCARE LTD 7096 ACCESS INDEPENDENT 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025	12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1,203.14 Repairs And Maintenance Lifts 1,203.44 Repairs And Maintenance Lifts 1,323.44 Repairs And Maintenance Lifts 633.33 Physical Contractors 4,500.00 Private Contractors 3,465.00 Medical And Health Services 1,149.19 Printing	Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Services Printing Stationery And General Office Expenses
ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Children & Public Health	Central Services Central Services Adult Social Care Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Ardult Social Care Central Services Central Services Central Services Citildren And Education Services Citildren And Education Services	9012 (N) R I LIFTS GROUP LTD 9012 (N) R I LIFTS GROUP LTD 1212 (N) R I LIFTS GROUP LTD 14045 (N) R I LIFTS GROUP LTD 1405 (N) R I LIFTS GROUP LTD 1409 (1) R I LIFTS GROUP LTD 1409 (1) R I LIFTS GROUP LTD 1509 ACCESS INDEPENDENT 1709 ACCESS INDEPENDENT 1709 ACCESS INDEPENDENT 1709 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 3091 BEACON HILL ACADEMY	28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025	12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1,203.14 Repairs And Maintenance Lifts 1,828.44 Repairs And Maintenance Lifts 633.33 Private Contractors 4,500.00 Private Contractors 3,466.00 Medical And Health Services 1,149.19 Printing 13,048.25 Private Contractors	Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, atterations and maintenance of buildings Other Agencies Other Agencies Services Printing Stationery And General Office Expenses Other Agencies
ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities	Central Services Central Services Adult Social Care Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care Central Services Central Services Central Services Children And Education Services Public Health	9012 (N) R JUFTS GROUP LTD 9012 (N) R JUFTS GROUP LTD 1321 (N) R JUFTS GROUP LTD 14046 (N) R JUFTS GROUP LTD 14120 (N) R JUFTS GROUP LTD 1439 1194 LEIGH ON SEA VETS-BETS LTD 1105 4-5 HEALTH-CARE LTD 7096 ACCESS INDEPENDENT 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 3091 BEACON HILL AGDENY 7000 BROOK YOUNG PEOPLE TA BROOK	28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025	12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1.203.14 Repairs And Maintenance Lifts 1.203.44 Repairs And Maintenance Lifts 633.33 Private Contractors 4.50.00 Private Contractors 3.466.00 Medical And Health Services 1,143.19 Printing 13,048.25 Private Contractors	Main Contractor Main Contractor Repairs, atterations and maintenance of buildings Repairs, atterations and maintenance of buildings Repairs, atterations and maintenance of buildings Other Agencies Other Agencies Services Printing Stationery And General Office Expenses Other Agencies Services Heatth Authorities
ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities	Central Services Central Services Adult Social Care Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care Central Services Central Services Children And Education Services Public Health	9912 (N) 8 I JIFTS GROUP LTD 9912 (N) 8 I JIFTS GROUP LTD 1321 (N) 8 I JIFTS GROUP LTD 4045 (N) 8 JIFTS GROUP LTD 4045 (N) 8 JIFTS GROUP LTD 4459 (1 SALED FOR ALTER GROUP LTD 4591 184 LEIGH ON SEA VETSAFETS LTD 105 4.5 HEATHCAREL LTD 7096 ACCESS INDEPENDENT 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 3091 BEACON HILL ACADEMY 7000 BROOK YOUNG PEOPLE TIA BROOK 7000 BROOK YOUNG FEOPLE TIA BROOK	28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025	12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1,203.14 Repairs And Maintenance Lifts 1,282.44 Repairs And Maintenance Lifts 633.33 Private Contractors 4,500.00 Private Contractors 3,466.00 Medical And Health Services 1,149.19 Printing 13,048.25 Private Contractors 15,000.00 Medical And Health Services 15,000.00 Medical And Health Services	Main Contractor Main Contractor Repairs, atterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Services Printing Stationery And General Office Expenses Other Agencies
ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED ED Adults & Communities ED Children & Public Health	Central Services Central Services Adult Social Care Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Public Health Public Health Public Health Children And Education Services Adult Social Care	9012 (N) R J LIFTS GROUP LTD 9012 (N) R J LIFTS GROUP LTD 9012 (N) R J LIFTS GROUP LTD 4045 (N) R J LIFTS GROUP LTD 4120 (N) R J LIFTS GROUP LTD 4120 (N) R J LIFTS GROUP LTD 4121 (N) R J LIFTS GROUP LTD 4051 184 LEIGH ON SEA WETSAPETS LTD 1105 4 - 5 HEALTHCARE LTD 7096 ACCESS INDEPENDENT 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 3091 BEACON HILL ACADEMY 7000 BROOK YOUNG PEOPLE TA BROOK 7000 BROOK YOUNG PEOPLE TA BROOK 3250 CHILDREN FIRST FOSTERING AGENCY LTD 1105 DE VERE CARE PARTINERSHIP LTD	28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025	12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1,203.14 Repairs And Maintenance Lifts 1,203.44 Repairs And Maintenance Lifts 1,203.44 Repairs And Maintenance Lifts 1,303.32 Private Contractors 4,500.00 Private Contractors 3,465.00 Medical And Heatth Services 1,140.19 Private Contractors 13,048.25 Private Contractors 15,000.00 Medical And Heatth Services 349,036.10 Heatth Authorities 1,174.88 Private Contractors	Main Contractor Main Contractor Repairs, atterations and maintenance of buildings Repairs, atterations and maintenance of buildings Repairs, atterations and maintenance of buildings Other Agencies Other Agencies Services Printing Stationery And General Office Expenses Other Agencies Services Heatht Authorities Other Agencies Other Agencies Other Agencies
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ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities	Central Services Central Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care Central Services Central Services Central Services Children And Education Services Public Health Public Health Public And Education Services Adult Social Care	9012 (N) R JUFTS GROUP LTD 9012 (N) R JUFTS GROUP LTD 1321 (N) R JUFTS GROUP LTD 14046 (N) R JUFTS GROUP LTD 1405 (N) R JUFTS GROUP LTD 1407 (N) R JUFTS GROUP LTD 1408 (N) R JUFTS GROUP LTD 1508 ACCESS INDEPENDENT 7096 ACCESS INDEPENDENT 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 3091 BEACON HILL ACADEMY 7000 BROOK YOUNG PEOPLE TA BROOK 7000 BROOK YOUNG PEOPLE TA BROOK 2200 CHUDEN FIRST FOSTERING AGENCY LTD 1105 DE VERE CARE PARTINERSHIP LTD 1205 DE VERE CARE PARTINERSHIP LTD 1707 ELGINGARE	28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025	12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1.203.14 Repairs And Maintenance Lifts 1.203.14 Repairs And Maintenance Lifts 1.203.44 Repairs And Maintenance Lifts 633.33 Private Contractors 4.50.00 Private Contractors 3.466.00 Medical And Heatth Services 1.149.19 Printing 13.048.25 Private Contractors 15.000.00 Medical And Heatth Services 349.036.10 Health Authorities 1.174.88 Private Contractors 12.746.84 Private Contractors 73.40 Private Contractors 73.40 Private Contractors	Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Services Printing Stationery And General Office Expenses Other Agencies Services Health Authorities Under Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Strategy & Change ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Public Health ED Aduts & Communities ED Children & Public Health ED ENVironment & Place ED Children & Public Health ED Environment & Place ED Environment & Place ED Environment & Place ED Environment & Place	Central Services Central Services Central Services Adult Social Care Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care Central Services Condider And Education Services Public Health Public Health Public Health Public Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services	9012 (N) R I LIFTS GROUP LTD 9012 (N) R I LIFTS GROUP LTD 10121 (N) R I LIFTS GROUP LTD 10405 (N) R I LIFTS GROUP LTD 10405 (N) R I LIFTS GROUP LTD 1050 LTD (N) R I LIFTS GROUP LTD 1051 LTD (N) R I LIFTS GROUP LTD 1051 LTD (N) R I LIFTS GROUP LTD 1052 LTD (N) R I LIFTS GROUP LTD 1053 LTD (N) R I LIFTS GROUP LTD 1054 SHEALTH CARE LTD 1056 SECSES INDEPENDENT 1056 RALLED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 1050 BROOK YOUNG PEOPLE T/A BROOK 1050 BEOKE CARE PARTINERSHIP LTD 1050 BE VERE CARE PARTINERSHIP LTD 1050 BE VERE CARE PARTINERSHIP LTD 1070 ELGINCARE 1050 BE VERE CARE PARTINERSHIP LTD 1070 ELGINCARE 1052 BE VERE CARE PARTINERSHIP LTD 1070 ELGINCARE 1052 BE VERE CARE PARTINERSHIP LTD 1070 ELGINCARE 1055 BE VERE CARE PARTINERSHIP LTD 1070 ELGINCARE 1055 BE VERE CARE PARTINERSHIP LTD 1070 ELGINCARE 1070 BE CARE CARE PARTINERSHIP LTD 1070 BE CARE CARE CARE CARE CARE CARE CARE CAR	28/05/2025 28/05/2025	12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1.203.14 Repairs And Maintenance Lifts 1.203.14 Repairs And Maintenance Lifts 1.203.44 Repairs And Maintenance Lifts 1.333.32 Private Contractors 4.50.00 Private Contractors 1.40.19 Private Contractors 1.140.19 Private Contractors 1.140.19 Private Contractors 1.50.00.00 Medical And Health Services 1.140.19 Private Contractors 1.50.00.00 Medical And Health Services 1.474.88 Private Contractors 1.274.68.44 Private Contractors 1.274.68.49 Private Contractors 1.5230.08 Private Contractors 1.500.00.00 Social Care Services 2.000.00 Cultrual And Entertainment Services 4.49.24 Private Contractors 1.508.68 Private Contractors 1.535.83 Private Contractor	Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, atterations and maintenance of buildings Control Repairs Control
ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Ed Adults & Communities ED Ed Adults & Communities ED Environment & Place	Central Services Central Services Adutt Social Care Cuttural And Related Services Cuttural And Related Services Environmental And Regulatory Services Artlat Social Care Central Services Central Services Central Services Central Services Central Services Contral Services Central Services Cuttural And Education Services Public Health Public Health Children And Education Services Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Cuttural And Related Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Planning Services Central Services	9912 (N) 8 I LIFTS GROUP LTD 912 (N) 8 I LIFTS GROUP LTD 121 (N) 8 I LIFTS GROUP LTD 14045 (N) 8 LIFTS GROUP LTD 14045 (N) 8 LIFTS GROUP LTD 1405 (N) 8 LIFTS GROUP LTD 1405 (S) 4 ELIFTS GROUP LTD 1406 ACCESS INDEPENDENT 1706 BROOK YOUNG FEOPLE TA BROOK 1706 BROOK YOUNG FEOPLE TO BROOK 1706 BROOK YOUNG FEOPLE TO BROOK 1706 BROOK COUNG FEOPLE TO BROOK 1707 BROOK TO BRO	28/05/2025 28/05/2025	12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1,203.14 Repairs And Maintenance Lifts 1,203.14 Repairs And Maintenance Lifts 1,203.24 Repairs And Maintenance Lifts 33.33 Phrate Contractors 4,500.00 Private Contractors 4,500.00 Private Contractors 1,409.19 Private Contractors 1,140.19 Private Contractors 1,140.19 Private Contractors 1,500.00 Medical And Health Services 1,174.88 Private Contractors 1,174.89 Private Contractors 1,174.89 Private Contractors 1,174.80 Private Contractors 1,528.00 Private Contractors 1,528.00 Private Contractors 1,528.00 Private Contractors 1,500.00 Social Care Services 2,000.00 Cultural And Entertalment Services 4,926.49 Private Contractors 1,056.86 Private Contractors 1,056.86 Private Contractors 1,056.86 Private Contractors 1,337.37 Private Contractors 1,356.38 Private Contractors 1,356.39 Private Contractors 1,356.30 Private Contractors 1,356.30 Private Contractors 1,365.00 Private Contractors 1,370 Priva	Main Contractor  Main Contractor  Repairs, alterations and maintenance of buildings Other Agencies Services Services Printing Stationery And General Office Expenses Other Agencies Services Health Authorities Other Agencies Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED EN ED Environment & Place ED Environment & Place ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Public Health ED Adults & Communities ED ED Adults & Communities ED ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED ED Halten & Public Health ED Environment & Place	Central Services Central Services Central Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Adult Social Care Central Services	9012 (N) R JUFTS GROUP LTD 9012 (N) R JUFTS GROUP LTD 1021 (N) R JUFTS GROUP LTD 10405 (N) R JUFTS GROUP LTD 10405 (N) R JUFTS GROUP LTD 105 1450 (N) R JUFTS GROUP LTD 105 145 HEALTHCARE LTD 1060 ACCESS INDEPENDENT 1060 ACCESS INDEPENDENT 1060 ACCESS INDEPENDENT 1060 ACCESS INDEPENDENT 1060 BROOK YOUNG FEOPLE TA BROOK 1060 BROOK YOUNG FEOPLE TA BROOK 1060 BROOK YOUNG FEOPLE TA BROOK 1070 BROOK YOUNG FEOPLE TA BROOK 1070 BROOK YOUNG FEOPLE TA BROOK 1070 BROOK YOUNG FEOPLE TO BROOK 1070 BROOK COUNG FEOPLE TA BROOK 1070 BROOK COUNG FEOPLE TO BROOK COUNG FEOP	28/05/2025 28/05/2025	12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1.203.14 Repairs And Maintenance Lifts 1.203.14 Repairs And Maintenance Lifts 1.203.44 Repairs And Maintenance Lifts 1.203.43 Repairs And Maintenance Lifts 1.203.45 Repairs And Maintenance Lifts 1.203.46 Repairs And Maintenance Lifts 1.203.47 Repairs And Maintenance Lifts 1.203.47 Repairs And Maintenance 1.203.47 Repairs And Maintenan	Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, atterations and maintenance of buildings Repairs, atterations and maintenance of buildings Other Agencies Services Services Services Services Services
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ED Strategy & Change ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Environment & Place ED Environment & Place ED Hance & Resources ED Finance & Resources ED Childran & Public Health ED Adults & Communities ED Childran & Public Health ED Adults & Communities ED Childran & Public Health ED Adults & Communities ED Environment & Place	Central Services Central Services Central Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Adult Social Care Central Services	9012 (N) R JUFTS GROUP LTD 9012 (N) R JUFTS GROUP LTD 1021 (N) R JUFTS GROUP LTD 10405 (N) R JUFTS GROUP LTD 10405 (N) R JUFTS GROUP LTD 105 1450 (N) R JUFTS GROUP LTD 105 145 HEALTHCARE LTD 1060 ACCESS INDEPENDENT 1060 ACCESS INDEPENDENT 1060 ACCESS INDEPENDENT 1060 ACCESS INDEPENDENT 1060 BROOK YOUNG FEOPLE TA BROOK 1060 BROOK YOUNG FEOPLE TA BROOK 1060 BROOK YOUNG FEOPLE TA BROOK 1070 BROOK YOUNG FEOPLE TA BROOK 1070 BROOK YOUNG FEOPLE TA BROOK 1070 BROOK YOUNG FEOPLE TO BROOK 1070 BROOK COUNG FEOPLE TA BROOK 1070 BROOK COUNG FEOPLE TO BROOK COUNG FEOP	28/05/2025 28/05/2025	12076770 12076770	990.00 Main Contractor 990.00 Repairs And Maintenance Lifts 1.203.14 Repairs And Maintenance Lifts 1.203.14 Repairs And Maintenance Lifts 1.203.44 Repairs And Maintenance Lifts 1.203.43 Repairs And Maintenance Lifts 1.203.45 Repairs And France Contractors 1.204.25 Private Contractors 1.204.25 Private Contractors 1.204.26 Private Contractors 1.205.26 Private Contractors 1.205.27 Private Contractors 1.205.28 Private Contractors 1.205.29 Private Contractors 1.205.20 Concomidation Payment 2.200.00 Contractors General 1.205.00 A Contractors General 1.205.00 Repairs Rep	Main Contractor Repairs, alterations and maintenance of buildings Cother Agencies Other Agencies Services Services Services Services Services Other Agencies

O Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	28/05/2025	12076770	25,397.14 Private Contractors	Other Agencies
O Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	28/05/2025	12076770	25,551.43 Private Contractors	Other Agencies
O Adults & Communities	Central Services	2220 SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	28/05/2025	12076770	61,362.75 Social Care Services	Services
O Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	1,541.00 Private Contractors	Other Agencies
O Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	2,211.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	2,211.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	938.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	1.407.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	2.010.00 Private Contractors	Other Agencies
Children & Public Health		3092 THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	2.211.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	603.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3090 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	28/05/2025	12076770	6,161.00 Private Contractors	Other Agencies
Adults & Communities	Cultural And Related Services	4230 THE WHITE BUS LIMITED	28/05/2025	12076770	6,000.00 Cultural And Entertainment Services	Services
Adults & Communities		1105 TRIX MEDCARE LTD	28/05/2025	12076770	12,901.34 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	28/05/2025	12076770	4,193.13 Private Contractors	Other Agencies
trategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	30/05/2025	12076787	762.80 Internet	Communications And Computing
nvironment & Place	Cultural and Related Services	7515 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	30/05/2025	12076787	725.00 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	30/05/2025	12076787	2,072.08 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3092 1UP COLLECTIVE	30/05/2025	12076787	3,240.00 Education Services	Services
Children & Public Health	Central Services	1035 31TEN CONSULTING LTD	30/05/2025	12076787	7,333.00 Consultancy Services	Services
trategy & Change	Central Services	7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	30/05/2025	12076787	1.174.50 Court Costs And Legal Fees	Services
hildren & Public Health	Children And Education Services	3482 AFFINITY FOSTERING SERVICES LTD	30/05/2025	12076787	990.00 Medical And Health Services	Services
nance & Resources	Central Services	2156 ALLPAY, NET LIMITED	30/05/2025	12076787	888.44 Financial Services	Services
nance & Resources	Central Services	2156 ALLPAY . NET LIMITED	30/05/2025	12076787	654.40 Financial Services	Services
rategy & Change	Central Services  Central Services	3201 AMBULANCE SERVICE COLLEGE	30/05/2025	12076787	570.00 Commissioned Training	Services
		3201 AMBULANCE SERVICE COLLEGE 6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	30/05/2025	12076787		
vironment & Place	Housing Services				2,000.00 Insurance Premises	Premises Insurance
vironment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	30/05/2025	12076787	1,000.00 Insurance Premises	Premises Insurance
vironment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	30/05/2025	12076787	23,269.07 Services	Services
vironment & Place	Highways And Transport Services	5225 APCOA PARKING UK LTD	30/05/2025	12076787	1,457.89 Services	Services
vironment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	30/05/2025	12076787	13,626.83 Private Contractors	Other Agencies
vironment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	30/05/2025	12076787	152,095.19 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3290 ASSURA SUPPORT LTD	30/05/2025	12076787	4,660.71 Accomodation Payment	Services
vironment & Place	Housing Services	6505 AWH LEGAL LTD - CLIENT ACC T/A AWH SOLICITORS	30/05/2025	12076787	4,800.00 Insurance Premises	Premises Insurance
ults & Communities	Adult Social Care	4522 BARNARDOS SOLITH FAST & ANGLIA REGIONAL OFFICE	30/05/2025	12076787	3,750.00 Accomodation Payment	Services
ults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	30/05/2025	12076787	1.416.68 Books & education equipment	Printing Stationery And General Office Expenses
ults & Communities	Cultural And Related Services	4261 BOLINDAUKLTD	30/05/2025	12076787	597.10 Books & education equipment	Printing Stationery And General Office Expenses
vironment & Place	Central Services	9008 CAMPBELL REITH HILL LLP	30/05/2025	12076787	8.000.00 Consultant Fees	Consultant Fees
fults & Communities	Adult Social Care	1204 CARETECH UK LTD	30/05/2025	12076787	2,206.46 Tools And Equipment Purchase	Equipment Furniture And Materials
lults & Communities	Adult Social Care	1204 CARETECH UK LTD	30/05/2025	12076787	5,124.40 Tools And Equipment Purchase	Equipment Furniture And Materials
Iults & Communities	Adult Social Care	1204 CARETECH UK LTD	30/05/2025	12076787	1,902.00 Tools And Equipment Purchase	Equipment Furniture And Materials
nvironment & Place	Cultural And Related Services	7540 CASTLE POINT MOTORS	30/05/2025	12076787	500.09 Vehicle Maintenance	Direct Transport Costs
nvironment & Place	Environmental And Regulatory Services	4506 CEMETERY DEVELOPMENT SERVICES LTD T/A THE CDS GROUP	30/05/2025	12076787	7,542.00 Professional Fees	Services
nvironment & Place	Housing Services	6010 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	30/05/2025	12076787	1,500.00 Accommodation Costs	Expenses
hildren & Public Health	Children And Education Services	3020 CHERRY PIPS DAY NURSERY LTD	30/05/2025	12076787	5,373.95 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3482 CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	30/05/2025	12076787	520.00 Professional Fees	Services
trategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	30/05/2025	12076787	706.92 Printing	Printing Stationery And General Office Expenses
trategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	30/05/2025	12076787	4.629.00 Medical And Health Services	Services
hildren & Public Health	Children And Education Services	3092 COMPASS COMMUNITY SCHOOLS LTD	30/05/2025	12076787	38.484.33 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3092 COMPASS COMMUNITY SCHOOLS LTD	30/05/2025	12076787	41.372.33 Private Contractors	Other Agencies
hildren & Public Health		3455 CORAM ACADEMY LTD T/A CORAMBAAF	30/05/2025	12076787	1.964.80 Subscriptions	Grants And Subscriptions
nildren & Public Health						
nance & Resources	Children And Education Services	3310 CORNERSTONE TRAINING & SUPPORT LTD 7110 CLINIS LTD T/A FLII TON PAPER	30/05/2025	12076787 12076787	9,000.00 Education Services	Services
	Environmental and Regulatory Services		30/05/2025		550.00 Paper	Printing Stationery And General Office Expenses
vironment & Place	Central Services	9007 DAY AND JOHNSON LIMITED	30/05/2025	12076787	4,274.04 Main Contractor	Main Contractor
ults & Communities	Central Services	1027 DENTAID LTD T/A DENTAID THE DENTAL CHARITY	30/05/2025	12076787	18,400.00 Social Care Services	Services
ance & Resources	Central Services	5605 DETERTECH UK LIMITED	30/05/2025	12076787	768.56 Security	Repairs, alterations and maintenance of buildings
nildren & Public Health	Children And Education Services	3455 DR N EMCY	30/05/2025	12076787	8,400.00 Medical And Health Services	Services
vironment & Place	Environmental And Regulatory Services	4570 EARTHSENSE SYSTEMS LIMITED	30/05/2025	12076787	1,575.00 Consultancy Services	Services
rategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	30/05/2025	12076787	1,400.00 Barristers fees	Services
ategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	30/05/2025	12076787	800.00 Barristers fees	Services
rategy & Change	Central Services	7105 FAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	30/05/2025	12076787	750.00 Barristers fees	Services
vironment & Place	Central Services	9008 ESSEX COUNTY COUNCIL	30/05/2025	12076787	10.029.24 Consultant Fees	Consultant Fees
ivironment & Place	Cultural And Related Services	7540 ESSEX SUPPLIES (UK) LIMITED	30/05/2025	12076787		
vironment & Place	Cultural and Related Services Highways And Transport Services	5245 EUCLID LIMITED	30/05/2025	12076787	1,070.37 Tools And Equipment Repair And Maintenance 937.81 Consultancy Services	Equipment Furniture And Materials Services
	0 7					
vironment & Place	Highways And Transport Services	5245 EUCLID LIMITED	30/05/2025	12076787	1,361.50 Consultancy Services	Services
vironment & Place	Central Services	9008 EXO ENGINEERING INT. LTD	30/05/2025	12076787	24,454.50 Contractors General	Contractors General
nildren & Public Health		3456 FAMILY AFFECT LTD	30/05/2025	12076787	785.00 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	30/05/2025	12076787	9,460.87 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	30/05/2025	12076787	3,289.94 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	30/05/2025	12076787	1,092.09 Private Contractors	Other Agencies
ance & Resources	Central Services	8605 GHG SOLUTIONS LTD	30/05/2025	12076787	878.23 Professional Fees	Services
nance & Resources	Central Services	8605 GHG SOLUTIONS LTD	30/05/2025	12076787	575.00 Professional Fees	Services
nance & Resources	Central Services	8605 GHG SOLUTIONS LTD	30/05/2025	12076787	594.17 Professional Fees	Services
nance & Resources	Central Services	8605 GHG SOLUTIONS LTD	30/05/2025	12076787	536.67 Professional Fees	Services
nance & Resources	Central Services	8605 GHG SOLUTIONS LTD	30/05/2025	12076787	670.83 Professional Fees	Services
nance & Resources	Central Services	8605 GHG SOLUTIONS LTD	30/05/2025	12076787	728.33 Professional Fees	Services
vironment & Place	Central Services	9007 GLANVILLE CONSULTANTS LIMITED	30/05/2025	12076787	14,375.00 Main Contractor	Main Contractor
rategy & Change	Central Services	7125 GOODSHAPE UK LIMITED	30/05/2025	12076787	8,480.50 Medical And Health Services	Services
rategy & Change	Adult Social Care	1105 HALES GROUP LTD	30/05/2025	12076787	2,837.05 Private Contractors	Other Agencies
dults & Communities nance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	558.60 Agency Staff	Direct Employee Expenses
dults & Communities		8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025	12076787 12076787	558.60 Agency Staff 1,107.90 Agency Staff	Direct Employee Expenses Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,094.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	820.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,349.37 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,075.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,155.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,094.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	923.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,244.76 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1.133.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	820.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,094.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,084.97 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	619.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services  Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	853.90 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services  Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	505.62 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services  Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787		Direct Employee Expenses  Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services  Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	847.47 Agency Staff 853.62 Agency Staff	
						Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	915.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,192.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	620.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	758.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	709.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	925.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	702.96 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	741.68 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	701.93 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	926.36 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	842.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	842.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	842.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	697.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,386.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1.311.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3436 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	807.84 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	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	30/05/2025	12076787	1,185.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,278.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1.335.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	938.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,426.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,523.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	12.380.31 Recruitment	Indirect Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,401.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	2.406.16 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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ED Children & Public Health ED Children & Public Health		3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025	12076787 12076787	1,414.54 Agency Staff 2,215.68 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health		3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787		
					639.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	741.46 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	945.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	660.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	861.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	2,372.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	2,965.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,185.89 Agency Staff	Direct Employee Expenses
FD Children & Public Health						
ED Officer a rabble ricutti	Omitaren 7 ma Education del Vices	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,462.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025	12076787 12076787	1,414.54 Agency Staff 1,414.54 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787	1,414.54 Agency Staff 1,414.54 Agency Staff 592.96 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787	1,414.54 Agency Staff 1,414.54 Agency Staff 592.96 Agency Staff 1,722.92 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787	1.414.54 Agency Staff 1.414.54 Agency Staff 592.96 Agency Staff 1.722.92 Agency Staff 1.723.92 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787	1,414.54 Agency Staff 1,414.54 Agency Staff 592.96 Agency Staff 1,722.92 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787	1.414.54 Agency Staff 1.414.54 Agency Staff 592.96 Agency Staff 1.722.92 Agency Staff 1.723.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3983 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787	1,414.54 Agency Staff 1,414.54 Agency Staff 592.96 Agency Staff 1,722.92 Agency Staff 1,278.32 Agency Staff 517.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3165 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3965 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3969 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,414.54 Agency Staff 1,414.54 Agency Staff 592.96 Agency Staff 1,722.92 Agency Staff 1,728.32 Agency Staff 517.00 Agency Staff 1,498.01 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3893 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,414.54 Agency Staff 1,414.54 Agency Staff 1,922.92 Agency Staff 1,722.92 Agency Staff 1,723.92 Agency Staff 517.00 Agency Staff 1,498.01 Agency Staff 1,878.86 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3266 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3983 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3984 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3985 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3983 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3983 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,414.54 Agency Staff 1,414.54 Agency Staff 592.96 Agency Staff 1,722.92 Agency Staff 1,278.32 Agency Staff 1,278.32 Agency Staff 1,498.01 Agency Staff 1,878.86 Agency Staff 1,878.86 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3983 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3983 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3984 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3985 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3989 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,414.54 Agency Staff 1,414.54 Agency Staff 592.96 Agency Staff 1,722.92 Agency Staff 1,722.92 Agency Staff 517.00 Agency Staff 1,498.01 Agency Staff 1,878.86 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3158 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3168 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3969 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3969 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3969 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3969 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3969 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3960 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3970 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3980 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,414.54 Agency Staff 1,414.54 Agency Staff 592.96 Agency Staff 1,722.92 Agency Staff 1,278.32 Agency Staff 1,278.32 Agency Staff 1,498.01 Agency Staff 1,878.86 Agency Staff 1,878.86 Agency Staff 1,878.86 Agency Staff 1,878.86 Agency Staff 1,251.60 Agency Staff 1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3260 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3260 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3260 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3260 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3260 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3261 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3262 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3263 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,414.54 Agency Staff 1,414.54 Agency Staff 1,414.54 Agency Staff 1,72.92 Agency Staff 1,72.92 Agency Staff 517.00 Agency Staff 517.00 Agency Staff 1,498.01 Agency Staff 1,878.86 Agency Staff 1,878.86 Agency Staff 1,251.60 Agency Staff 1,251.60 Agency Staff 1,251.60 Agency Staff 1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3990 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3990 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3981 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3982 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3985 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3986 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3987 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,414.54 Agency Staff 1,414.54 Agency Staff 1,522.92 Agency Staff 1,722.92 Agency Staff 1,278.32 Agency Staff 1,278.32 Agency Staff 1,498.01 Agency Staff 1,878.86 Agency Staff 1,878.86 Agency Staff 1,878.86 Agency Staff 1,251.60 Agency Staff 1,251.60 Agency Staff 1,185.92 Agency Staff 1,185.92 Agency Staff 1,166.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3163 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3963 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3963 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3960 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3960 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3960 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3960 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 33165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 33165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 33165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87	1.414.54 Agency Staff 1.414.54 Agency Staff 1.92.92 Agency Staff 1.72.92 Agency Staff 1.72.92 Agency Staff 517.00 Agency Staff 1.498.01 Agency Staff 1.498.01 Agency Staff 1.878.86 Agency Staff 1.878.86 Agency Staff 1.878.86 Agency Staff 1.251.00 Agency Staff 1.251.00 Agency Staff 1.251.00 Agency Staff 1.251.00 Agency Staff 1.185.92 Agency Staff 1.185.92 Agency Staff 1.185.92 Agency Staff 1.7278.22 Agency Staff 1.7278.22 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3275 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3280 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3280 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3280 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3280 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3293 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3185 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3293 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3294 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3295 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3296 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3297 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3298 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 3298 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87	1,414.54 Agency Staff 1,414.54 Agency Staff 1,522.92 Agency Staff 1,722.92 Agency Staff 1,722.92 Agency Staff 517.00 Agency Staff 517.00 Agency Staff 1,498.01 Agency Staff 1,878.86 Agency Staff 1,878.86 Agency Staff 1,878.86 Agency Staff 1,251.60 Agency Staff 1,251.60 Agency Staff 1,251.60 Agency Staff 1,660.92 Agency Staff 1,660.92 Agency Staff 1,679.32 Agency Staff 1,787.79 Agency Staff 1,787.79 Agency Staff 1,787.79 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3163 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3963 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3963 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3960 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3960 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3960 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3960 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 33165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 33165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 33165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	120/6787 120/6787 120/6787 120/6787 120/6787 120/6787 120/6787 120/6787 120/6787 120/6787 120/6787 120/6787 120/6787 120/6787 120/6787 120/6787 120/6787 120/6787 120/6787	1.414.54 Agency Staff 1.414.54 Agency Staff 1.72.29 2 Agency Staff 1.72.29 2 Agency Staff 1.72.29 2 Agency Staff 1.78.20 Agency Staff 1.78.20 Agency Staff 1.878.86 Agency Staff 1.251.60 Agency Staff 1.251.60 Agency Staff 1.185.92 Agency Staff 1.185.92 Agency Staff 1.787.97 Agency Staff 1.787.97 Agency Staff 1.787.97 Agency Staff 1.787.97 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3153 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3256 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3953 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3953 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3500 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3500 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3256 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3256 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3359 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3359 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3359 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3356 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3356 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3370 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87 120/6/87	1,414.54 Agency Staff 1,414.54 Agency Staff 1,522.92 Agency Staff 1,722.92 Agency Staff 1,722.92 Agency Staff 517.00 Agency Staff 517.00 Agency Staff 1,498.01 Agency Staff 1,878.86 Agency Staff 1,878.86 Agency Staff 1,878.86 Agency Staff 1,251.60 Agency Staff 1,251.60 Agency Staff 1,251.60 Agency Staff 1,660.92 Agency Staff 1,660.92 Agency Staff 1,679.32 Agency Staff 1,787.79 Agency Staff 1,787.79 Agency Staff 1,787.79 Agency Staff	Direct Employee Expenses

ED Environment & Place						
	Planning Services	5643 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,620.54 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	977.40 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,090.96 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	778.39 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services  Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076787	601.60 Agency Staff	
			30/05/2025			Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	554.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,277.35 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	695.60 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	4,702.92 Agency Staff	Direct Employee Expenses
		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12076787		
ED Environment & Place	Environmental And Regulatory Services		30/05/2025		3,135.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	5,821.55 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	2,978.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	595.77 Agency Staff	Direct Employee Expenses
FD Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,411.48 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	2.012.04 Agency Staff	Direct Employee Expenses
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ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,013.11 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,013.12 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	3,096.05 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	3,096.05 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	2,476.84 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	3,154.60 Agency Staff	Direct Employee Expenses
	Central Services  Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY  2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787		
ED Strategy & Change					3,154.60 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	539.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	2,396.50 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,635.44 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1.420.80 Agency Staff	Direct Employee Expenses
	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	,	
ED Strategy & Change					1,420.80 Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	30/05/2025	12076787	1,979.36 Consultancy Services	Services
ED Strategy & Change	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	30/05/2025	12076787	3,751.04 Communications Telephone Call Charges	Communications And Computing
ED Strategy & Change	Central Services	7130 INTUITY COMMUNICATIONS LIMITED	30/05/2025	12076787	1,378.56 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	30/05/2025	12076787	1,208.88 Document Archive	Services
ED Adults & Communities	Cultural And Related Services	4261 JCS ONLINE RESOURCES LIMITED	30/05/2025	12076787	6.106.38 Corporate IT Applications	Communications And Computing
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ED Children & Public Health	Children And Education Services	3992 JEFFERIES ESSEX LLP CLIENTS ACCOUNT	30/05/2025	12076787	750.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	30/05/2025	12076787	803.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235 KASPA SIGN PRODUCTS LIMITED	30/05/2025	12076787	3,776.36 Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012 LOCTALIMITED	30/05/2025	12076787	5,610.00 Software License	Software License
ED Finance & Resources	Environmental and Regulatory Services	7110 MAN AND MACHINELTD	30/05/2025	12076787	602.00 Corporate IT Applications	Communications And Computing
ED Environment & Place	Central Services	9007 MARINE MANAGEMENT ORGANISATION	30/05/2025	12076787	1.445.96 Contractors General	Contractors General
FD Environment & Place		9005 REDACTED PERSONAL DATA	30/05/2025	12076787	7.760.00 Main Contractor	Main Contractor
	Housing Services				1,1-1-1-1	
ED Environment & Place	Housing Services	9005 MARSTAN BDB LLP	30/05/2025	12076787	1,250.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 MIKES BOATYARD LTD	30/05/2025	12076787	4,130.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	30/05/2025	12076787	1,650.00 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	30/05/2025	12076787	5.680.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	30/05/2025	12076787	1.255.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	30/05/2025	12076787	6,217.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	30/05/2025	12076787	1,340.66 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235 MODAXO TRAFFIC MANAGEMENT UK LTD	30/05/2025	12076787	750.00 Services	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	30/05/2025	12076787	1,971.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	30/05/2025	12076787	1,612.00 Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	30/05/2025	12076787	1.765.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD			1,700.00 insulance remises	
					4 00F 00 January Brands	December 1
ED Environment & Place	Housing Services		30/05/2025	12076787	1,995.00 Insurance Premises	Premises Insurance
		6505 MPL LEGAL SERVICES LTD	30/05/2025	12076787 12076787	1,745.00 Insurance Premises	Premises Insurance
	Housing Services	6505 MPLLEGAL SERVICES LTD 6505 MPLLEGAL SERVICES LTD	30/05/2025 30/05/2025	12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises	Premises Insurance Premises Insurance
		6505 MPL LEGAL SERVICES LTD	30/05/2025	12076787 12076787	1,745.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPLLEGAL SERVICES LTD 6505 MPLLEGAL SERVICES LTD	30/05/2025 30/05/2025	12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises	Premises Insurance Premises Insurance
ED Environment & Place ED Environment & Place	Housing Services Housing Services Housing Services	6505 MPLLEGAL SERVICES LTD 6605 MPLLEGAL SERVICES LTD 6505 MPLLEGAL SERVICES LTD	30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises 1,440.00 Insurance Premises 1,690.00 Insurance Premises	Premises Insurance Premises Insurance Premises Insurance Premises Insurance
ED Environment & Place ED Environment & Place ED Finance & Resources	Housing Services Housing Services Housing Services Central Services	6505 MPLLEGAL SERVICES LTD 6505 MPLLEGAL SERVICES LTD 6505 MPLLEGAL SERVICES LTD 6505 MPLLEGAL SERVICES LTD 8605 REDACTED PERSONAL DATA	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises 1,440.00 Insurance Premises 1,690.00 Insurance Premises 3,000.00 Court Costs And Legal Fees	Premises Insurance Premises Insurance Premises Insurance Premises Insurance Services
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health	Housing Services Housing Services Housing Services Central Services Children And Education Services	6505 MPL LEGAL SERVICES LTD 8605 REDACTED PERSONAL DATA 3092 MR ROBERT VILLIAM COLET TA RWC EDUCATION LTD	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises 1,440.00 Insurance Premises 1,890.00 Insurance Premises 3,000.00 Court Costs And Legal Fees 2,695.00 Private Contractors	Premises Insurance Premises Insurance Premises Insurance Premises Insurance Services Other Agencies
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health ED Adults & Communities	Housing Services Housing Services Housing Services Central Services Central Services Children And Education Services Adult Social Care	6505 MPL LEGAL SERVICES LTD 8605 REDACTED PERSONAL DATA 3092 MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD 1266 REDACTED PERSONAL DATA	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises 1,440.00 Insurance Premises 1,690.00 Insurance Premises 3,000.00 Court Costs And Legal Fees 2,895.00 Private Contractors 680.00 Private Contractors	Premises Insurance Premises Insurance Premises Insurance Premises Insurance Senices Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health	Housing Services Housing Services Housing Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services	6505 MPL LEGAL SERVICES LTD 8605 REDACTED PERSONAL DATA 3092 MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD 1266 REDACTED PERSONAL DATA 3183 NATIONAL DEVELOPMENT TEAM FOR INCLUSION	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises 1,440.00 Insurance Premises 1,890.00 Insurance Premises 3,000.00 Court Costs And Legal Fees 2,895.00 Private Contractors 680.00 Private Contractors 1,800.00 Training Expenses	Premises Insurance Premises Insurance Premises Insurance Premises Insurance Services Other Agencies Other Agencies Indirect Employee Expenses
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Housing Services Housing Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	6505 MPL LEGAL SERVICES LTD 8505 MPL LEGAL SERVICES LTD 8505 MPL LEGAL SERVICES LTD 8505 MPL LEGAL SERVICES LTD 1006 MPL MPL LEGAL SERVICES LTD 1006 MPL MPL LEGAL SERVICES LTD 1006 MPL	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises 1,440.00 Insurance Premises 1,890.00 Insurance Premises 3,000.00 Court Costs And Legal Fees 2,095.00 Private Contractors 680.00 Private Contractors 1,800.00 Training Expenses 4,565.00 Education Services	Premises Insurance Premises Insurance Premises Insurance Premises Insurance Services Other Agencies Other Agencies Indirect Employee Expenses Services
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Housing Services Housing Services Housing Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services	6505 MPL LEGAL SERVICES LTD 8605 REDACTED PERSONAL DATA 3092 MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD 1266 REDACTED PERSONAL DATA 3183 NATIONAL DEVELOPMENT TEAM FOR INCLUSION	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises 1,440.00 Insurance Premises 1,890.00 Insurance Premises 3,000.00 Court Costs And Legal Fees 2,895.00 Private Contractors 680.00 Private Contractors 1,800.00 Training Expenses	Premises Insurance Premises Insurance Premises Insurance Premises Insurance Services Other Agencies Other Agencies Indirect Employee Expenses
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change	Housing Services Housing Services Housing Services Central Services Central Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	6505 MPL LEGAL SERVICES LTD 6506 MPL LEGAL SERVICES LTD 8605 REDACTED PERSONAL DATA 3692 MR ROBERT WILLIAM COLE TAR RWC EDUCATION LTD 1266 REDACTED PERSONAL DATA 3183 MATIONAL DEVELOPMENT TEAM FOR INCLUSION 7010 MIS HERITORDSHIRE & WEST ESSEX LCB 9012 COTOPUS REPTORORSE LIMITED	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1.745.00 Insurance Premises 1.025.00 Insurance Premises 1.440.00 Insurance Premises 1.690.00 Insurance Premises 1.690.00 Insurance Premises 2.695.00 Private Contractors 680.00 Private Contractors 1.800.00 Training Expenses 4.565.00 Education Services 540.00 ICT Infrastructure (Network/Security/Business Continuity)	Premises Insurance Premises Insurance Premises Insurance Premises Insurance Services Other Agencies Other Agencies Indirect Employee Expenses Services
ED Environment & Place ED Environment & Place ED Finance & Resources ED Finiance & Rubbiic Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place	Housing Services Housing Services Housing Services Central Services Contral Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services	6505 MPL LEGAL SERVICES LTD 8605 REDACTED PERSONAL DATA 3992 MR ROBERT WILLIAM COLET/A RWC EDUCATION LTD 1266 REDACTED PERSONAL DATA 3183 NATIONAL DEVICEOPMENT TEAM FOR INCLUSION 7010 NHS HERITCORDSHIRE & WEST ESSEX ICB 9012 OCTOPUS NETWORKS LIMITED 4570 OSBORNE RICHARDSON LTD	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises 1,440.00 Insurance Premises 1,690.00 Insurance Premises 1,690.00 Insurance Premises 2,095.00 Private Contractors 680.00 Private Contractors 1,800.00 Training Expenses 4,565.00 Education Services 540.00 ICT Infrastructure (Network/Security/Business Continuity) 597.80 Scientific And Analytical Services	Premises Insurance Premises Insurance Premises Insurance Premises Insurance Services Other Agencies Other Agencies Indirect Employee Expenses Services Icr Infrastructure (Network/Security/Business Continuity) Services
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place ED Adults & Communities	Housing Services Housing Services Central Services Central Services Contral Services Contral Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Adult Social Care	6505 MPL LEGAL SERVICES LTD 6505 MPL LEGAL SERVICES LTD 6505 MPL LEGAL SERVICES LTD 6506 MPL LEGAL SERVICES LTD 8605 REPACTED FERSONAL DATA 3092 MR ROBERT WILLIAM COLE TAR RWC EDUCATION LTD 1266 REDACTED FERSONAL DATA 3183 NATIONAL DEVELOPMENT TEAM FOR INCLUSION 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 9012 OCTOPUS NETWORKS LIMITED 4570 OSBORNE RICHARDSON LTD 1675 PEABOUT TEAM	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1.745.00 Insurance Premises 1.025.00 Insurance Premises 1.460.00 Insurance Premises 1.690.00 Insurance Premises 1.690.00 Insurance Premises 2.695.00 Private Contractors 2.695.00 Private Contractors 1.800.00 Training Expenses 4.565.00 Education Services 5.400.00 (Trinfastructure (Network/Security/Business Continuity) 597.80 Scientific And Analytical Services 4.443.64 Private Contractors	Premises Insurance Premises Insurance Premises Insurance Premises Insurance Premises Insurance Services Other Agencies Indirect Employee Expenses Services ICT Infrastructure (Network/Security/Business Continuity) Services Other Agencies
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place ED Adults & Communities ED Children & Change ED Environment & Place ED Children & Public Health	Housing Services Housing Services Housing Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Adult Social Care Children And Education Services Children And Education Services	6505 MPL LEGAL SERVICES LTD 6505 MPL LEGAL SERVICES LTD 6506 MPL LEGAL SERVICES LTD 6506 MPL LEGAL SERVICES LTD 6506 MPL LEGAL SERVICES LTD 8605 REDACTED PERSONAL DATA 3092 MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD 1260 REDACTED PERSONAL DATA 3183 MATIONAL DEVICEOPMENT TEAM FOR INCLUSION 7010 MISH HERTFORDSHIRE & WEST ESSEX ICB 9012 COTOPUS NETWORKS LIMITED 4570 OSBORNE RICHARDSON LTD 1675 PEABODY TRUST 3392 PRECIOUS CHILD CONTACT SERVICES LTD	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises 1,440.00 Insurance Premises 1,890.00 Insurance Premises 1,890.00 Insurance Premises 2,895.00 Private Contractors 680.00 Private Contractors 680.00 Private Contractors 1,800.00 Training Expenses 4,565.00 Education Services 54,000 Information Services 54,000 Information Services 54,000 Information Services 4,44,43,64 Private Contractors	Premises Insurance Premises Insurance Premises Insurance Premises Insurance Services Other Agencies Indirect Employee Expenses Services ICT Infrastructure (Network/Security/Business Continuity) Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Environment & Place ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Housing Services Housing Services Central Services Central Services Contral Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	6505 MPL LEGAL SERVICES LTD 8605 REDACTED PERSONAL DATA 3092 MR ROBERT WILLIAM COLET ARWC EDUCATION LTD 1266 REDACTED PERSONAL DATA 3183 NATIONAL DEVELOPMENT TEAM FOR INCLUSION 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 9012 OCTIOPUS NETWORKS LIMITED 4570 OSSONNE RICHARDSON LTD 1675 PEABODY TRUST 3592 PRECIOUS CHILD CONTACT SERVICES LTD 3160 PRITTLEWRELL CO FE SCHOOL CHARITY T/IA AMERIS	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises 1,440.00 Insurance Premises 1,890.00 Insurance Premises 1,890.00 Insurance Premises 2,695.00 Private Contractors 680.00 Private Contractors 1,800.00 Training Expenses 4,565.00 Education Services 540.00 ICT Infrastructure (Network/Security/Business Continuity) 597.80 Scientific And Analytical Services 4,443.64 Private Contractors 850.00 Private Contractors 850.00 Private Contractors 21,810.92 Rents	Premises Insurance Premises Insurance Premises Insurance Premises Insurance Services Other Agencies Indirect Employee Expenses Services ICT Intrastructure (Network/Security/Business Continuity) Services Other Agencies Other Agencies Other Agencies Rents
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Housing Services Housing Services Central Services Central Services Contral Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Central Services Children And Education Services	6505 MPL LEGAL SERVICES LTD 6505 MPL LEGAL SERVICES LTD 6505 MPL LEGAL SERVICES LTD 6506 MPL LEGAL SERVICES LTD 6506 MPL LEGAL SERVICES LTD 8605 REDACTED PERSONAL DATA 3092 MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD 1266 REDACTED PERSONAL DATA 3183 MATIONAL DEVELOPMENT TEAM FOR INCLUSION 7010 NHS HERITORDSHIRE & WEST ESSEX ICB 9012 COTOPUS NETWORKS LIMITED 4570 OSBORNE RICHARDSON LTD 1675 PEABOUT YRUST 3592 PRECIOUS CHILD CONTACT SERVICES LTD 3160 PRITILEWELL CO PE SCHOOL CHARITY T/A AMERIS 3791 (DELENSWAY HOUSE	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises 1,440.00 Insurance Premises 1,690.00 Insurance Premises 1,690.00 Insurance Premises 2,695.00 Private Contractors 680.00 Private Contractors 1,800.00 Training Expenses 4,565.00 Education Services 4,565.00 Education Services 540.00 IT Infrastructure (Network/Security/Business Continuity) 597.80 Scientific And Analytical Services 4,443.64 Private Contractors 850.00 Private Contractors 21,810.92 Rents 592.92 Additional Allowances (non employee)	Premises Insurance Premises Insurance Premises Insurance Premises Insurance Services Other Agencies Other Agencies Indirect Employee Expenses Services ICT Infrastructure (Network/Security/Business Continuity) Services Other Agencies Other Agencies Rents Services
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy & Change ED Environment & Place ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Housing Services Housing Services Central Services Central Services Contral Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	6505 MPL LEGAL SERVICES LTD 8605 REDACTED PERSONAL DATA 3092 MR ROBERT WILLIAM COLET ARWC EDUCATION LTD 1266 REDACTED PERSONAL DATA 3183 NATIONAL DEVELOPMENT TEAM FOR INCLUSION 7010 NHS HERTFORDSHIRE & WEST ESSEX ICB 9012 OCTIOPUS NETWORKS LIMITED 4570 OSSONNE RICHARDSON LTD 1675 PEABODY TRUST 3592 PRECIOUS CHILD CONTACT SERVICES LTD 3160 PRITTLEWRELL CO FE SCHOOL CHARITY T/IA AMERIS	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises 1,440.00 Insurance Premises 1,890.00 Insurance Premises 1,890.00 Insurance Premises 2,695.00 Private Contractors 680.00 Private Contractors 1,800.00 Training Expenses 4,565.00 Education Services 540.00 ICT Infrastructure (Network/Security/Business Continuity) 597.80 Scientific And Analytical Services 4,443.64 Private Contractors 850.00 Private Contractors 850.00 Private Contractors 21,810.92 Rents	Premises Insurance Premises Insurance Premises Insurance Premises Insurance Services Other Agencies Indirect Employee Expenses Services ICT Intrastructure (Network/Security/Business Continuity) Services Other Agencies Other Agencies Other Agencies Rents
ED Environment & Place ED Environment & Place ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Strategy & Change ED Environment & Place ED Adults & Communities ED Children & Public Health	Housing Services Housing Services Central Services Central Services Contral Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Central Services Children And Education Services	6505 MPL LEGAL SERVICES LTD 6505 MPL LEGAL SERVICES LTD 6505 MPL LEGAL SERVICES LTD 6506 MPL LEGAL SERVICES LTD 6506 MPL LEGAL SERVICES LTD 8605 REDACTED PERSONAL DATA 3092 MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD 1266 REDACTED PERSONAL DATA 3183 MATIONAL DEVELOPMENT TEAM FOR INCLUSION 7010 NHS HERITORDSHIRE & WEST ESSEX ICB 9012 COTOPUS NETWORKS LIMITED 4570 OSBORNE RICHARDSON LTD 1675 PEABOUT YRUST 3592 PRECIOUS CHILD CONTACT SERVICES LTD 3160 PRITILEWELL CO PE SCHOOL CHARITY T/A AMERIS 3791 (DELENSWAY HOUSE	30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025 30/05/2025	12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787 12076787	1,745.00 Insurance Premises 1,025.00 Insurance Premises 1,440.00 Insurance Premises 1,890.00 Insurance Premises 1,890.00 Insurance Premises 2,895.00 Private Contractors 680.00 Private Contractors 1,800.00 Training Expenses 4,565.00 Education Services 540.00 ICT Infrastructure (Network/Security/Business Continuity) 597.80 Scientific And Analytical Services 4,443.64 Private Contractors 850.00 Private Contractors 21,810.92 Rents 599.22 Additional Allowances (non employee) 500.00 Grants	Premises Insurance Premises Insurance Premises Insurance Premises Insurance Services Other Agencies Other Agencies Indirect Employee Expenses Services ICT Infrastructure (Network/Security/Business Continuity) Services Other Agencies Other Agencies Rents Services
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https://www.opendatacommunities.org/id/unitary-authority/southend

ED Adults & Communities	Cultural And Related Services	4115 SIGNS EXPRESS (BASILDON)	30/05/2025	12076787	1,584.00 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1365 SOS CLEANING SERVICES LTD	30/05/2025	12076787	1,750.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	30/05/2025	12076787	8,445.40 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	30/05/2025	12076787	8,075.76 Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010 STEF AND PHILIPS CLIENTS ACCOUNTS	30/05/2025	12076787	1,950.00 Accommodation Costs	Expenses
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	30/05/2025	12076787	2,371.40 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	30/05/2025	12076787	3,814.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SYDNEY CARE LTD	30/05/2025	12076787	6,814.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3045 TCHC GROUP LIMITED	30/05/2025	12076787	6,244.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	30/05/2025	12076787	166,564.83 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/05/2025	12076787	3,145.83 Medical And Health Services	Services
ED Strategy & Change	Central Services	3201 REDACTED PERSONAL DATA	30/05/2025	12076787	1,180.00 Commissioned Training	Services
ED Environment & Place	Cultural And Related Services	7540 THE PETROL TANK COMPANY LTD	30/05/2025	12076787	3,504.35 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005 THE WOODLEY COLES LLP	30/05/2025	12076787	2,340.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 THYSON TECHNOLOGY LTD	30/05/2025	12076787	1,450.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	30/05/2025	12076787	12,455.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	30/05/2025	12076787	3,832.90 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	30/05/2025	12076787	16,748.36 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7105 TV EDWARDS LLP CLIENTS ACCOUNT T/A TV EDWARDS SOLICITORS & ADVOCATES LLP	30/05/2025	12076787	1,035.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4261 ULVERSCROFT LARGE PRINT BOOKS LTD	30/05/2025	12076787	754.05 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 ULVERSCROFT LARGE PRINT BOOKS LTD	30/05/2025	12076787	854.43 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	30/05/2025	12076787	1,366.11 Refuse Collection	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	8602 WAVENET LTD	30/05/2025	12076787	12,083.00 Telephone - Mobile	Communications And Computing